CHASE

Customer Service: 1-800-275-0863

Mobile: Download the Chase Mobile® app today

May 2024						
S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

New Balance
$10,200.88
Minimum Payment Due
$2,040.00
Payment Due Date
05/11/24

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Previous Balance	$14,671.63
Payment, Credits	-$14,687.61
Purchases	+$10,216.86
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$10,200.88**
Opening/Closing Date	03/18/24 - 04/17/24
Credit Limit	$25,000
Available Credit	$14,799
Cash Access Line	$1,250
Available for Cash	$1,250
Past Due Amount	**$0.00**
Balance over the Credit Limit	**$0.00**

This Statement is a Facsimile - Not an original

CHASE

424631532375154300204000010200880000000007

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:	**05/11/24**
New Balance:	**$10,200.88**
Minimum Payment Due:	**$2,040.00**

$______________ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

40110 BEX Z 10824 C
BRADY S STAGNER
SANGRE DE CRISTO SCHOOL
8751 LANE 7 N
MOSCA CO 81146-9767

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

⑆500016028⑆1595323751543 5⑈

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
03/24	SAFEWAY #1681 ALAMOSA CO	55.10
03/26	WENDY'S 8803 LA JUNTA CO	241.78
03/27	DAIRY QUEEN #13500 LAS ANIMAS CO	253.77
03/27	HOLIDAY INN EXPRESS - LA 7199314010 CO	137.75
03/27	HOLIDAY INN EXPRESS - LA 7199314010 CO	137.75
03/27	HOLIDAY INN EXPRESS - LA 7199314010 CO	137.75
03/27	HOLIDAY INN EXPRESS - LA 7199314010 CO	137.75
03/27	HOLIDAY INN EXPRESS - LA 7199314010 CO	137.75
03/27	HOLIDAY INN EXPRESS - LA 7199314010 CO	137.75
03/27	HOLIDAY INN EXPRESS - LA 7199314010 CO	137.75
04/04	SAFEWAY #1681 ALAMOSA CO	46.85
04/10	AMZN Mktp US*EN0NW55A3 Amzn.com/bill WA	152.27

03/19	WM SUPERCENTER #869 ALAMOSA CO	276.21
03/25	SQ *YELLOW CAB Myrtle Beach SC	28.00
03/25	BUBBA'S FISH CAMP MYRTLE BEACH SC	47.48
03/26	UBER TRIP HELP.UBER.COM CA	15.45
03/26	SHERATON MYRTLE BEACH CON MYRTLE BEACH SC	25.24
03/26	TAP HOUSE ROOSTERS 843-2327658 SC	31.29
03/28	UBER TRIP HELP.UBER.COM CA	12.99
03/28	TST* BAR LOUIE - MYRTLE B MYRTLE BEACH SC	17.71
03/29	MDW HUBBARD INN B 6901474 CHICAGO IL	26.95
04/01	FEDEX OFFI57400057455 AURORA CO	11.28
04/01	RED ROBIN NO 490 LAKEWOOD CO	645.61
04/01	RUBY TUESDAY 7226 DENVER CO	1,067.33
04/02	BALL ARENA CONCESSIONS DENVER CO	23.98
04/02	BALL ARENA CONCESSIONS DENVER CO	41.47
04/03	CHICK-FIL-A #03120 LAKEWOOD CO	328.56
04/03	CHICK-FIL-A #03120 LAKEWOOD CO	41.67
04/16	NATIONAL BUSINESS EDUCATI 334-6690177 VA	244.00

04/09	AMZN Mktp US*1P75Z9873 Amzn.com/bill WA	88.26

03/26	JICARILLA SUPERMARKET DULCE NM	15.98
04/01	VISTAPRINT 866-207-4955 MA	89.99
04/04	WAL-MART #0869 ALAMOSA CO	60.11
04/09	KFC K645001 https://prod. CO	59.61
04/11	DENVER POST CIRCULATION 303-832-3232 CO	5.99

03/28	AMZN Mktp US*SB4SD8CO3 Amzn.com/bill WA	89.95
04/02	Amazon.com*LJ0QU5Z53 Amzn.com/bill WA	119.56
04/03	AMZN Mktp US*1T5B45GU3 Amzn.com/bill WA	71.99
04/05	AMZN Mktp US*KC7H45L73 Amzn.com/bill WA	330.98
04/10	CHAIRPARTSONLINE 161-660-8908 MI	89.86
04/12	AMZN Mktp US*CL30P2XV3 Amzn.com/bill WA	278.00

03/27	Payment ThankYou Image Check	-95.74
03/27	Payment ThankYou Image Check	-5,243.06
03/27	Payment ThankYou Image Check	-78.79
04/02	Payment ThankYou Image Check	-248.24
04/02	Payment ThankYou Image Check	-9,005.80

04/08	MYEVENT-WALSWORTHADV 514-2827747 NY	150.00
04/08	CO GOVT SERVICES EGOV.COM CO	237.99
04/09	SAFEWAY #1681 ALAMOSA CO	32.63
04/16	EVERYTHING BRANDED LEICESTER	371.84

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
	BRENDA MIXON TRANSACTIONS THIS CYCLE (CARD 6225) $792.46	
03/19	Amazon.com Amzn.com/bill WA	-7.99
03/19	Amazon.com Amzn.com/bill WA	-7.99
03/21	Amazon.com*R65408RX1 Amzn.com/bill WA	274.20
03/21	AMZN Mktp US*RA5QV7LB0 Amzn.com/bill WA	38.17
03/22	AMZN Mktp US*RH7PQ0L51 Amzn.com/bill WA	134.35
03/27	AMZN Mktp US*IH5RA5DG3 Amzn.com/bill WA	219.80
04/05	HY SUPPLIES INC 630-874-0447 IL	351.33
04/04	MAIN EVENT WEB OLNEY IL	375.00
04/09	AMZN Mktp US*FC0O03QP3 Amzn.com/bill WA	81.51
04/10	AMZN Mktp US*UE9CM1863 Amzn.com/bill WA	446.47
04/10	AMZN Mktp US*0L3L473A3 Amzn.com/bill WA	6.04
04/12	AMZN Mktp US*I01NC2ID3 Amzn.com/bill WA	376.97
04/15	SAMS CLUB #6549 PUEBLO CO	944.22
03/28	DOMINO'S 6291 ALAMOSA CO	276.82
	DAVID MEJIA TRANSACTIONS THIS CYCLE (CARD 6722) $276.82	

2024 Totals Year-to-Date	
Total fees charged in 2024	$0.00
Total interest charged in 2024	$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

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