



Customer Service:  
1-800-275-0863



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Chase Mobile® app today

| June 2024 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | T  | F  | S  |
| 26        | 27 | 28 | 29 | 30 | 31 | 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        | 1  | 2  | 3  | 4  | 5  | 6  |

New Balance

**\$15,352.25**

Minimum Payment Due

**\$3,070.00**

Payment Due Date

**06/11/24**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

|                                      |                     |
|--------------------------------------|---------------------|
| Previous Balance                     | \$10,200.88         |
| Payment, Credits                     | -\$10,232.47        |
| Purchases                            | +\$15,383.84        |
| Cash Advances                        | \$0.00              |
| Balance Transfers                    | \$0.00              |
| Fees Charged                         | \$0.00              |
| Interest Charged                     | \$0.00              |
| <b>New Balance</b>                   | <b>\$15,352.25</b>  |
| Opening/Closing Date                 | 04/18/24 - 05/17/24 |
| Credit Limit                         | \$25,000            |
| Available Credit                     | \$9,647             |
| Cash Access Line                     | \$1,250             |
| Available for Cash                   | \$1,250             |
| <b>Past Due Amount</b>               | <b>\$0.00</b>       |
| <b>Balance over the Credit Limit</b> | <b>\$0.00</b>       |

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Page 1 of 4

06596 MA DA 71851

13810000010007185101

**This Statement is a Facsimile - Not an original**



424631532375154300307000015352250000000009

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

Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

**Payment Due Date:** 06/11/24  
**New Balance:** \$15,352.25  
**Minimum Payment Due:** \$3,070.00

71851 BEX Z 13824 C  
BRADY S STAGNER  
SANGRE DE CRISTO SCHOOL  
8751 LANE 7 N  
MOSCA CO 81146-9767

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

CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

⑆500016028⑆15953237515435⑈



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1-800-275-0863



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## ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description  | \$ Amount |
|---------------------|-------------------------------------------|-----------|
| 04/23               | EWELL EDUCATIONAL SERVIC 979-446-0865 TX  | 589.00    |
| 04/24               | WAL-MART #0869 ALAMOSA CO                 | 175.46    |
| 04/25               | SAFEWAY #1681 ALAMOSA CO                  | 32.96     |
| 04/28               | NOODLES & CO 160 FORT COLLINS CO          | 239.25    |
| 04/28               | LA QUINTA MOTOR INNS 970-4937800 CO       | 116.62    |
| 04/28               | LA QUINTA MOTOR INNS 970-4937800 CO       | 116.62    |
| 04/29               | KFC/TB #436 FORT COLLINS CO               | 176.27    |
| 04/28               | LA QUINTA MOTOR INNS 970-4937800 CO       | 116.62    |
| 04/28               | LA QUINTA MOTOR INNS 970-4937800 CO       | 116.62    |
| 04/28               | LA QUINTA MOTOR INNS 970-4937800 CO       | 233.24    |
| 04/28               | LA QUINTA MOTOR INNS 970-4937800 CO       | 233.24    |
| 04/28               | LA QUINTA MOTOR INNS 970-4937800 CO       | 233.24    |
| 04/28               | LA QUINTA MOTOR INNS 970-4937800 CO       | 233.24    |
| 04/30               | POUDRE VALLEY COOPERATIVE FORT COLLINS CO | 11.40     |
| 04/30               | FIVE GUYS CO 2077 QSR COLORADO SPRI CO    | 293.83    |
| 04/30               | TRACTOR SUPPLY CO #1940 FORT COLLINS CO   | 28.99     |
| 04/30               | BUC-EE'S #60 BETHOUD CO                   | 62.13     |
| 05/08               | AMZN Mktp US*JZ0AM4IN3 Amzn.com/bill WA   | 202.80    |
| 05/10               | PARTY CITY 570 FORT COLLINS CO            | 45.00     |
| 05/12               | AMZN Mktp US Amzn.com/bill WA             | -31.59    |
| 04/19               | AMZN Mktp US*9E2JJ7QR3 Amzn.com/bill WA   | 248.75    |
| 04/26               | WARNER PRESS, INC 800-7417721 IN          | 35.78     |
| 04/30               | UNITED 0164296982116 UNITED.COM TX        | 31.99     |
| 04/30               | UNITED 0164296982117 UNITED.COM TX        | 31.99     |
| 04/30               | UNITED 0167035797723 800-932-2732 TX      | 884.99    |
|                     | 062824 1 S ALS DEN                        |           |
|                     | 2 H DEN MCO                               |           |
|                     | 3 WO MCO DEN                              |           |
|                     | 4 TO DEN ALS                              |           |
| 04/30               | UNITED 0167035797724 800-932-2732 TX      | 884.99    |
|                     | 062824 1 S ALS DEN                        |           |
|                     | 2 H DEN MCO                               |           |
|                     | 3 WO MCO DEN                              |           |
|                     | 4 TO DEN ALS                              |           |
| 05/03               | WWW.FBLA.ORG WWW.FBLA.ORG VA              | 489.00    |
| 05/02               | NCS*PEARSON CERT 800-511-3478 MN          | 94.00     |
| 05/07               | AMZN Mktp US*AN3YF55E3 Amzn.com/bill WA   | 31.59     |
| 05/07               | AMZN Mktp US*W14YZ4GF3 Amzn.com/bill WA   | 29.20     |
| 05/07               | AMZN Mktp US*5H0341WP3 Amzn.com/bill WA   | 15.29     |
| 05/13               | AMZN Mktp US*644KX3LM3 Amzn.com/bill WA   | 31.59     |
| 05/16               | AMZN Mktp US*XZ1RW82W3 Amzn.com/bill WA   | 63.96     |
| 05/16               | SQ *STARS & STRIKES ENTER Monte Vista CO  | 408.00    |
| 05/16               | AMZN Mktp US*XR8VD2XI3 Amzn.com/bill WA   | 31.59     |
| 04/19               | AMZN Mktp US*R21LC5YC3 Amzn.com/bill WA   | 13.98     |
| 04/19               | AMZN Mktp US*4E8ZJ4ZK3 Amzn.com/bill WA   | 999.69    |
| 04/22               | AMZN Mktp US*6Z91M37X3 Amzn.com/bill WA   | 97.46     |
| 05/01               | SP SOLGAARD DESIGN HTTPSSOLGAARD WA       | 291.51    |
| 05/01               | CS *CASHSTAR GFT CRD 855-793-8451 ME      | 300.00    |
| 05/01               | NASSP Product & Service 703-8600200 VA    | 239.85    |
| 05/08               | AMZN Mktp US*UJ81B53U3 Amzn.com/bill WA   | 34.52     |
| 04/24               | SAFEWAY #1681 ALAMOSA CO                  | 32.62     |
| 05/02               | MOSCA PIT STOP MOSCA CO                   | 11.56     |
| 05/08               | SAFEWAY #1681 ALAMOSA CO                  | 483.78    |
| 05/13               | DENVER POST CIRCULATION JROZYCKI@MEDI CO  | 5.99      |
| 05/14               | LOAF N JUG #0010 ALAMOSA CO               | 34.18     |

## ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|------------------------------------------|-----------|
| 05/14               | SAFEWAY #1681 ALAMOSA CO                 | 22.74     |
| 05/16               | GOLF GAI AXY ENGLEWOOD CA                | 300.00    |

|       |                                         |        |
|-------|-----------------------------------------|--------|
| 04/17 | CHAIRPARTSONLINE 161-660-8908 MI        | 89.86  |
| 04/17 | AMZN Mktp US*ZV7B13183 Amzn.com/bill WA | 28.21  |
| 05/01 | AMZN Mktp US*SS9SB34D3 Amzn.com/bill WA | 83.58  |
| 05/02 | AMZN Mktp US*U75ZS6QS3 Amzn.com/bill WA | 39.16  |
| 05/01 | AMZN Mktp US*NF5HA8WR3 Amzn.com/bill WA | 433.98 |
| 05/02 | AMZN Mktp US*ZD65G4AN3 Amzn.com/bill WA | 82.99  |
| 05/07 | AMZN Mktp US*OO0UA5DS3 Amzn.com/bill WA | 56.04  |
| 05/08 | AMZN Mktp US*2703V2BK3 Amzn.com/bill WA | 67.45  |
| 05/09 | AMZN Mktp US*4P4QC21S3 Amzn.com/bill WA | 286.94 |

|       |                              |           |
|-------|------------------------------|-----------|
| 04/22 | Payment ThankYou Image Check | -5,347.94 |
| 04/22 | Payment ThankYou Image Check | -237.99   |
| 04/22 | Payment ThankYou Image Check | -4,366.16 |
| 04/22 | Payment ThankYou Image Check | -219.80   |
| 04/24 | Payment ThankYou Check       | -17.71    |
| 04/24 | Payment ThankYou Check       | -11.28    |

|       |                                            |          |
|-------|--------------------------------------------|----------|
| 04/26 | GOLDEN CORRAL 0822 PUEBLO CO               | 139.24   |
| 04/26 | SQ *CS OLYMPIC & PARALYMP Colorado Spri CO | 280.00   |
| 04/26 | CAVE OF THE WINDS COLORADO SPGS CO         | 1,285.00 |
| 05/06 | THAI HOUSE ALAMOSA CO                      | 84.22    |
| 05/09 | ADAMS ST UN CAFE ALAMOSA CO                | 207.10   |
| 05/12 | BYRDSEEDTV HTTPSBYRDSEED OR                | 119.00   |
| 05/15 | CO ASSOC GIFTED TALENTED 303-520-4887 CO   | 630.00   |
| 05/16 | THE RUBY ROSE SWEETS HOOPER CO             | 836.38   |

|       |                                          |        |
|-------|------------------------------------------|--------|
| 04/20 | WALMART.COM 800-925-6278 AR              | 54.09  |
| 04/30 | E 470 EXPRESS TOLLS 303-5373470 CO       | 27.90  |
| 05/01 | PANDA EXPRESS 2205 PUEBLO CO             | 19.37  |
| 05/02 | AMZN Mktp US*XC4NG8133 Amzn.com/bill WA  | 232.18 |
| 05/01 | SPRINGHILL SUITES PUEBLO CO              | 177.92 |
| 05/03 | SPRINGHILL SUITES PUEBLO CO              | 177.92 |
| 05/02 | FAZOLIS_5938 PUEBLO CO                   | 12.90  |
| 05/03 | BURGER KING #13389 PUEBLO CO             | 8.17   |
| 05/06 | SQ *FUEL BY BLESSED gosq.com CO          | 267.98 |
| 05/14 | JIMMY JOHNS 3844 - ECOMM 719-344-0352 CO | 99.10  |



|       |                              |       |
|-------|------------------------------|-------|
| 05/16 | NOODLES & CO 112 LAKEWOOD CO | 38.97 |
|-------|------------------------------|-------|

|       |                           |       |
|-------|---------------------------|-------|
| 05/02 | WAL-MART #0869 ALAMOSA CO | 79.07 |
|-------|---------------------------|-------|

### 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 -

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