



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

June 2023						
S	M	T	W	T	F	S
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	7	8

New Balance
\$461.95
Minimum Payment Due
\$92.00
Payment Due Date
06/11/23

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	\$8,845.40
Payment, Credits	-\$32,904.88
Purchases	+\$24,521.43
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$461.95
Opening/Closing Date	04/18/23 - 05/17/23
Credit Limit	\$25,000
Available Credit	\$24,538
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

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42463153237515430000920000046195000000006

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

Make your payment at
chase.com/paycard

Payment Due Date: 06/11/23
New Balance: \$461.95
Minimum Payment Due: \$92.00

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

67303 BEX Z 13723 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

5000 160 28 15953 2375 1543 511

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/06	COMFORT INNS FORT COLLINS CO	-28.54
05/06	COMFORT INNS FORT COLLINS CO	-28.64
05/06	COMFORT INNS FORT COLLINS CO	-28.64
05/06	COMFORT INNS FORT COLLINS CO	-28.64
05/06	COMFORT INNS FORT COLLINS CO	-28.64
05/06	COMFORT INNS FORT COLLINS CO	-28.54
04/20	WAL-MART #0869 ALAMOSA CO	97.73
04/27	COMFORT INNS FORT COLLINS CO	300.11
04/27	COMFORT INNS FORT COLLINS CO	300.11
04/27	SAFEWAY #1681 ALAMOSA CO	15.98
04/27	COMFORT INNS FORT COLLINS CO	300.11
04/27	COMFORT INNS FORT COLLINS CO	300.11
04/27	COMFORT INNS FORT COLLINS CO	300.11
04/27	COMFORT INNS FORT COLLINS CO	300.11
04/28	WAL-MART #0869 ALAMOSA CO	107.82
04/30	NOODLES & CO 160 FORT COLLINS CO	220.77
05/01	CULVERS FORT COLLINS FORT COLLINS CO	202.27
05/02	CHICK-FIL-A #01916 PUEBLO CO	153.58
05/02	CIRCLE K # 44062 COLORADO CITY CO	100.00
05/15	WAL-MART #0869 ALAMOSA CO	94.76
05/17	AMZN Mktg US*VB23978I3 Amzn.com/bill WA	28.00
05/16	AMZN Mktg US*DV11F2IR3 Amzn.com/bill WA	7.69
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04/25	COLORADO ROCKIES 303-762-5437 CO	392.00
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04/17	CONOCO - SEI 35511 DENVER CO	76.66
04/20	THE SWEET LIFE BAKERY ALAMOSA CO	48.00
04/23	SAMSClub #6408 SANTA FE NM	23.32
05/01	BT ADAMSTATEVBALLCAMP 515-598-9540 IA	108.00
05/03	STRAIGHTTALK*SERVICES 877-430-2355 FL	49.22
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04/30	GUNBARREL STATION CENTER CO	51.00
05/01	CONOCO - NATIONAL PARK ESTES PARK CO	63.00
05/02	PHILLIPS 66 - MINIT MA WALSENBURG CO	50.01
05/03	CAMPUS CAFE ALAMOSA CO	16.18
05/04	CHILI'S ALAMOSA ALAMOSA CO	142.17
05/16	CKE*COLORADO GRILLE DEL N DEL NORTE CO	128.70
05/16	LOAF N .IUG #0010 ALAMOSA CO	11.94
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04/21	UNITED 0162481456735 800-932-2732 TX 062623 1 T ALS DEN	794.90
	2 Q DEN ATL	
	3 VX ATL ORD	
	4 VO ORD ALS	
04/21	UNITED 0162481456737 800-932-2732 TX 062623 1 T ALS DEN	794.90
	2 Q DEN ATL	
	3 VX ATL ORD	
	4 VO ORD ALS	
04/21	UNITED 0162481456739 800-932-2732 TX 062623 1 T ALS DEN	794.90
	2 Q DEN ATL	
	3 VX ATL ORD	
	4 VO ORD ALS	
04/21	UNITED 0162481457375 800-932-2732 TX 062623 1 T ALS DEN	412.30
	2 Q DEN ATL	
04/22	UNITED 0162481458041 800-932-2732 TX 063023 1 V ATL DEN	357.60

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/22	UNITED 0162481459185 800-932-2732 TX	872.90
062623	1 T ALS DEN	
	2 Q DEN ATL	
	3 QX ATL ORD	
	4 QO ORD ALS	
04/22	UNITED 0162481459187 800-932-2732 TX	872.90
062623	1 T ALS DEN	
	2 Q DEN ATL	
	3 QX ATL ORD	
	4 QO ORD ALS	
04/21	UNITED 0162481455325 800-932-2732 TX	824.60
062623	1 T ALS DEN	
	2 Q DEN ATL	
	3 QO ATL DEN	
	4 TO DEN ALS	
04/22	UNITED 0162481459189 800-932-2732 TX	872.90
062623	1 T ALS DEN	
	2 Q DEN ATL	
	3 QX ATL ORD	
	4 QO ORD ALS	
04/21	UNITED 0162481455326 800-932-2732 TX	824.60
062623	1 T ALS DEN	
	2 Q DEN ATL	
	3 QO ATL DEN	
	4 TO DEN ALS	
04/21	UNITED 0162481456733 800-932-2732 TX	794.90
062623	1 T ALS DEN	
	2 Q DEN ATL	
	3 VX ATL ORD	
	4 VO ORD ALS	
04/26	NCS*PEARSON CERT 800-511-3478 MN	720.00
05/03	FH* DART AIRPORT SHUTT WWW.PICKMEUPD GA	132.50
05/04	AMZN Mktp US*9Z7QH3H33 Amzn.com/bill WA	321.99
05/03	FH* DART AIRPORT SHUTT WWW.PICKMEUPD GA	58.30
05/03	FH* DART AIRPORT SHUTT WWW.PICKMEUPD GA	174.90
05/04	CITY PASS, INC. 888-330-5008 ID	889.20
05/05	AMZN Mktp US*S57S49BF3 Amzn.com/bill WA	309.65
05/05	AMZN Mktb US*NO7G05N93 Amzn.com/bill WA	331.75
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05/03	SQ *4TH STREET GRILLE gosq.com CO	19.68
05/09	AMZN Mktp US*0J96V3NH3 Amzn.com/bill WA	479.99
05/12	AMZN Mktb US*N42PC6U43 Amzn.com/bill WA	27.29
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04/24	COURTYARD BY MARRIOTT PUEBLO CO	109.66
04/25	JERSEY MIKES 22041 PUEBLO CO	13.43
04/24	ANGELOS PIZZA PARLOR PUEBLO CO	17.65
04/27	CIRCLE K # 44059 CASTLE ROCK CO	65.84
04/26	SAFEWAY FUEL1681 ALAMOSA CO	37.94
05/02	ADAMS ST UN CAFE ALAMOSA CO	281.24
05/08	SAFEWAY #1681 ALAMOSA CO	500.00
05/09	THE SWEET LIFE BAKERY ALAMOSA CO	125.00
05/09	DENVER POST CIRCULATION 303-832-3232 CO	5.99
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04/19	AMZN Mktp US*HV42N4640 Amzn.com/bill WA	202.26
04/20	USPS PO 0764260737 MOSCA CO	3.60
04/24	SP CLEANFREAK - PROD WWW.CLEANFREA TN	189.42
04/26	Amazon.com*HF97S1U10 Amzn.com/bill WA	147.90
04/27	FLOOR MECHANICS 402-960-2490 NE	78.20
04/28	SPRINKLER WAREHOUSE 281-500-9800 TX	124.28
04/28	AMZN Mktp US*HF0SN2RL1 Amzn.com/bill WA	220.50
05/02	MOUNTAIN SALES & SERV - V 303-2895558 CO	177.64
05/04	Amazon.com*DA4MH1KJ3 Amzn.com/bill WA	177.20

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/22	Payment ThankYou Image Check	-4,809.75
04/22	Payment ThankYou Image Check	-4,035.65
05/11	Payment ThankYou Image Check	-3,700.45
05/11	Payment ThankYou Image Check	-19,245.03
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	-124.12
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	-124.12
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	-124.12
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	-124.12
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	-8.38
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	-8.38
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	-124.12
05/16	CO ASSOC GIFTED TALENTED PARKER CO	-305.00
04/21	DOLLAR TREE ALAMOSA CO	91.29
04/21	WM SUPERCENTER #869 ALAMOSA CO	757.88
04/21	WAL-MART #0869 ALAMOSA CO	302.34
04/21	WM SUPERCENTER #869 ALAMOSA CO	42.15
04/24	SAFeway #1681 ALAMOSA CO	165.00
04/26	PAYPAL *NATIONALMUS 402-935-7733 CO	240.00
04/26	HILTON ADVPURCH8002367113 MEMPHIS TN	663.10
05/04	ARAMARK COORS FIELD DENVER CO	59.22
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	124.12
05/06	TEXAS ROADHOUSE #2045 PUEBLO CO	120.82
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	124.12
05/06	TEXAS ROADHOUSE #2045 PUEBLO CO	146.39
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	132.50
05/04	BENIHANA DENVER DENVER CO	452.04
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	124.12
05/04	BENIHANA DENVER DENVER CO	209.04
05/05	EMBASSY SUITES DENVER CENTENNIAL CO	132.50
05/04	ARAMARK COORS FIELD DENVER CO	2.00
05/15	CO ASSOC GIFTED TALENTED 303-520-4887 CO	610.00
04/18	AMZN Mktp US*HV9SX7VX0 Amzn.com/bill WA	41.99
04/19	AMZN Mktp US*HV3K68GC2 Amzn.com/bill WA	651.65
04/21	AMZN Mktp US*HV68L2D42 Amzn.com/bill WA	334.95
04/21	AMZN Mktp US*HV1P08S72 Amzn.com/bill WA	258.34
04/21	AMZN Mktp US*HV8EG3SP2 Amzn.com/bill WA	10.98
04/24	AMZN Mktp US*HF2HU9ZQ2 Amzn.com/bill WA	85.65
04/27	AMZN Mktp US*HF1TE56O2 Amzn.com/bill WA	431.88
05/10	USPS PO 0700900721 ALAMOSA CO	57.50

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$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	18.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.24%(v)(d)	- 0 -	- 0 -