



Customer Service:  
1-800-275-0863



Mobile: Download the  
Chase Mobile® app today

August 2021						
S	M	T	W	T	F	S
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	9	10	11

New Balance  
**\$4,128.30**  
Minimum Payment Due  
**\$825.00**  
Payment Due Date  
**08/11/21**

**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

<b>Account Number:</b> [REDACTED]	
Previous Balance	\$12,558.30
Payment, Credits	-\$7,680.80
Purchases	-\$9,250.80
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$4,128.30</b>
Opening/Closing Date	06/18/21 - 07/17/21
Credit Limit	\$25,000
Available Credit	\$20,871
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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**This Statement is a Facsimile - Not an original**



4246315284275482000825000041283000000000

P.O. BOX 15123  
WILMINGTON, DE 19853-5123  
For Undeliverable Mail Only

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

**Payment Due Date:** 08/11/21  
**New Balance:** \$4,128.30  
**Minimum Payment:** \$825.00

Account number

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

13669 BEX Z 19:21 C  
BRADY S STAGNER  
SANGRE DE CRISTO SCHOOL  
3751 LANE 7 N  
MOSCA CO 81146-9767

CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

⑆ 5000 160 28⑆ 1595 284 27548 26⑈



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## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/23	STAYBRIDGE SUITES INDIANAPOLIS IN	-3,995.40
06/18	MAVERIK #180 FORT MORGAN CO	21.88
06/18	BEST WESTERN SUNDOWNER STERLING CO	320.97
06/19	MINIT MART WALSENBURG WALSENBURG CO	11.34
06/27	SAMSClub #6219 COLORADO SPRI CO	157.87
06/25	QUALITY INN LAKEWOOD 3039894600 CO	-225.42
06/25	QUALITY INN LAKEWOOD 3039894600 CO	-225.42
06/19	COMFORT INN LIMON 7197752752 CO	95.00
06/19	COMFORT INN LIMON 7197752752 CO	95.00
06/19	COMFORT INN LIMON 7197752752 CO	95.00
06/19	COMFORT INN LIMON 7197752752 CO	95.00
06/19	COMFORT INN LIMON 7197752752 CO	95.00
06/19	COMFORT INN LIMON 7197752752 CO	95.00
06/19	COMFORT INN LIMON 7197752752 CO	95.00
06/19	COMFORT INN LIMON 7197752752 CO	95.00
06/25	COURTYARD BY MARRIOTT DENVER CO	159.12
06/25	QUALITY INN LAKEWOOD 3039894600 CO	384.54
06/25	QUALITY INN LAKEWOOD 3039894600 CO	384.54
06/25	QUALITY INN LAKEWOOD 3039894600 CO	384.54
07/07	CROSSROADS 87 RATON NM	30.00
06/27	CONOCO - REI 23546 COLORADO SPRG CO	77.06
06/17	UBER TRIP HELP.UBER.COM CA	55.45
06/17	UBER TRIP HELP.UBER.COM CA	15.00
06/12	SPRINGHILL SUITES FT W FORT WORTH TX	575.06
06/21	AMZN Mktp US*216EV72Z1 Amzn.com/bill WA	183.72
06/22	AMZN Mktp US*219KU0K01 Amzn.com/bill WA	543.12
07/07	ZOCOM*EASEUS.COM 888-2471614 GA	159.90
06/26	Payment ThankYou Image Check	-1,082.23
06/26	Payment ThankYou Image Check	-106.89
06/26	Payment ThankYou Image Check	-11,369.18
06/16	AMZN Mktp US*2X4O50RS2 Amzn.com/bill WA	26.99
07/01	Amazon.com*292OC5CK2 Amzn.com/bill WA	11.00
06/25	QUALITY INN LAKEWOOD 3039894600 CO	-225.42
06/25	QUALITY INN LAKEWOOD 3039894600 CO	-225.42
06/25	QUALITY INN LAKEWOOD 3039894600 CO	-225.42
06/18	KFC C975110 PUEBLO CO	72.90
06/25	RED LOBSTER 0119 WHEAT RIDGE CO	185.94
06/25	QUALITY INN LAKEWOOD 3039894600 CO	384.54
06/25	RED ROBIN NO 203 LAKEWOOD CO	121.69
06/25	QUALITY INN LAKEWOOD 3039894600 CO	384.54
06/25	QUALITY INN LAKEWOOD 3039894600 CO	384.54
06/27	RESIDENCE INN DENVER CO	275.07
06/27	RESIDENCE INN DENVER CO	275.07
06/27	RESIDENCE INN DENVER CO	275.07

## ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/27	OLIVE GARDEN 00014860 LAKEWOOD CO	88.96
06/27	RESIDENCE INN DENVER CO	265.07
<hr/>		
06/24	Amazon.com*296C91061 Amzn.com/bill WA	63.98
06/24	AMZN Mktg US*216E51QK0 Amzn.com/bill WA	29.99
06/28	COLORADO DOORWAYS INC 303-2910900 CO	324.65
06/29	CLEAN INNOVATIONS 614-299-2111 OH	101.84
06/30	BEACON FIRE SUPPLY 833-4123226 VA	195.04
07/01	IN *BACKFLOW PREVENTION D 602-7885411 AZ	101.69
07/01	Amazon.com*294IK9Z50 Amzn.com/bill WA	25.03
07/06	SP * SPRINKLER SUPPLY HTTPSSPRINKLE MI	438.59
07/08	ITAPESTORE.COM 888-6341908 NJ	145.50
07/08	ISQ *DISINPRO CORPORATION gosq.com CA	247.60
07/12	AMZN Mktg US*291O49SU2 Amzn.com/bill WA	33.59
07/12	Amazon.com*291587180 Amzn.com/bill WA	616.22
<hr/>		
07/13	KFC K645001 ALAMOSA CO DAVID CREWS TRANSACTIONS THIS CYCLE (CARD 2744) \$46.59	46.59

2021 Totals Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$21.10

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
<b>PURCHASES</b>			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	19.24%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

30 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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