



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

April 2022						
S	M	T	W	T	F	S
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	7

New Balance
\$13,582.47
Minimum Payment Due
\$2,716.00
Payment Due Date
04/11/22

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	\$6,833.62
Payment Credits	-6,872.16
Purchases	+\$13,621.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$13,582.47
Opening/Closing Date	02/18/22 - 03/17/22
Credit Limit	\$25,000
Available Credit	\$11,417
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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Page 1 of 3

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

Make your payment at
chase.com/paycard

Payment Due Date: 04/11/22
New Balance: \$13,582.47
Minimum Payment Due: \$2,716.00

12921 BEX Z 07622 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

⑆ 5000 160 28⑆ 15953 2375 1543 51⑆



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/19	WAL-MART #0869 ALAMOSA CO	28.50
02/22	Amazon.com*111EN1OZ0 Amzn.com/bill WA	519.51
02/22	WAL-MART #0869 ALAMOSA CO	45.61
02/24	SAN LUIS VALLEY BREWI 719-5872337 CO	289.70
03/08	AMZN Mktp US*1W4282YY0 Amzn.com/bill WA	111.91
03/07	OVERHEAD DOOR COMPANY 7195962172 CO	1,267.00
03/09	Subway 37446 Pueblo CO	10.42
03/11	LOVES TRAVEL S00002261 PUEBLO CO	76.40
03/01	TST* SAND DUNES RECREATIO HOOPER CO	71.81
02/24	DOMINO'S 6291 575-637-3030 CO	79.62
03/04	PHILLIPS 66 - MINIT MA WALSENBURG CO	36.27
03/05	CARLS JR 1101188 WALSENBURG CO	13.81
03/09	CONOCO - GUNSMOKE TRAV BUENA VISTA CO	32.87
03/11	KUM&GO 2310 WHEAT RIDG WHEAT RIDGE CO	32.62
03/11	DENNY'S #8149 GOLDEN CO	23.38
03/11	TEXAS ROADHOUSE #2055 GREELEY CO	35.65
03/09	STRAIGHTTALK*SERVICES 877-430-2355 FL	48.98
03/10	CIRCLE K # 06625 EATON CO	94.10
03/10	THE COUNTRY INN GREELEY CO	48.60
03/10	COBBLESTONE INN & SUIT EATON CO	1,637.82
03/11	SAMSClub #8272 FOUNTAIN CO	93.91
03/11	TEXAS ROADHOUSE #2055 GREELEY CO	38.65
03/09	FBLA-PBL 703-860-3334 VA	25.00
03/10	AMZN Mktp US*1Z0BW7MI1 Amzn.com/bill WA	83.56
02/20	AMZN Mktp US Amzn.com/bill WA	-38.54
02/28	AMZN Mktp US*1I44M3KT0 Amzn.com/bill WA	39.15
03/05	HOLIDAY INN EXPRESS LA JUNTA CO	1,956.24
03/12	E 470 EXPRESS TOLLS 303-5373470 CO	40.20
03/15	AMZN Mktp US*1Z2TS47N0 Amzn.com/bill WA	21.98
03/04	LOVE S TRAVEL 00006601 WALSENBUGE CO	19.37
03/04	OLIVE GARDEN 0021708 PUEBLO CO	415.84
03/05	LOVE S TRAVEL 00006601 WALSENBUGE CO	29.88
03/05	LOVE S TRAVEL 00006601 WALSENBUGE CO	65.68
03/09	NOODLES & CO WEB 128 olo.com CO	342.84
03/09	LOVES TRAVEL S00002261 PUEBLO CO	124.40
03/11	CULVERS OF N ACADEMY COLORADO SPRI CO	148.05
03/10	CHICK-FIL-A #02888 GREELEY CO	203.65
03/11	TST* THE CHARRO GREELEY CO	505.09
03/11	COBBLESTONE INN & SUIT EATON CO	1,637.82
03/16	Collegeboard Workshops 877-3491550 NY	175.00
02/19	NATIONALPUMPSUPPLY 800-781-8405 WA	2,736.00
02/21	AMZN Mktp US*1I61L4PN1 Amzn.com/bill WA	46.23
02/23	Amazon.com*1I4VK0QC1 Amzn.com/bill WA	124.70

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Statement Date: 03/17/22

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/23	AMZN Mktg US*1I0AL53V0 Amzn.com/bill WA	49.90
02/23	AUTOZONE #3424 ALAMOSA CO	102.97
03/11	Amazon.com*1W2M907T2 Amzn.com/bill WA	55.43
03/16	AMZN Mktg US*1Z3JM55P2 Amzn.com/bill WA	34.89

02/27	Payment ThankYou Image Check	-1,572.44
02/28	Payment ThankYou Image Check	-5,261.18

INCLUDING PAYMENTS RECEIVED

2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$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	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	19.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

26 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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