



Customer Service: 1-800-275-0863

Mobile: Download the Chase Mobile® app today

June 2022						
S	M	T	W	T	F	S
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	9

New Balance
\$14,790.93
 Minimum Payment Due
\$2,958.00
 Payment Due Date
06/11/22

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

Account Number: [REDACTED]	
Previous Balance	\$10,331.34
Payment, Credits	-\$10,546.29
Purchases	+\$15,005.88
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$14,790.93
Opening/Closing Date	04/18/22 - 05/17/22
Credit Limit	\$25,000
Available Credit	\$10,209
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

Transactions designated with an & have been transferred from lost / stolen account.

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N Z 17 22/05/17

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06596 MA DA 62324

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42463153237515430029580001479093000000005

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

Make your payment at
chase.com/paycard

Payment Due Date:	06/11/22
New Balance:	\$14,790.93
Minimum Payment Due:	\$2,958.00

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

52324 BEX Z 13722 C
 BRADY S STAGNER
 SANGRE DE CRISTO SCHOOL
 8761 LANE 7 N
 MOSCA CO 81146-9767

CARDMEMBER SERVICE
 PO BOX 6294
 CAROL STREAM IL 60197-6294

⑆ 5000 160 28⑆ 15953 2375 15435⑈



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/26	& PAYPAL *COLORADOFFA 402-935-7733 CO	265.00
04/26	& EWELL EDUCATIONAL SERVIC 979-446-0865 TX	24.00
05/01	& NOODLES & CO 131 FORT COLLINS CO	127.30
04/30	& SAFEWAY #1681 ALAMOSA CO	82.56
05/02	& JAX - 01 FORT COLLINS CO	21.51
05/01	& LOVE S TRAVEL 00006601 WALSENBUGE CO	16.10
05/03	& PARKMOBILE 770-818-9036 GA	3.20
05/02	& CSU SWEET SINSATIONS FORT COLLINS CO	11.09
05/02	& LOAF N JUG # 0824 FORT COLLINS CO	73.30
05/02	& PARKMOBILE 770-818-9036 GA	2.20
05/03	& PARKMOBILE 770-818-9036 GA	2.40
05/02	& LOAF N JUG # 0825 FORT COLLINS CO	77.18
05/03	& PARKMOBILE 770-818-9036 GA	3.20
05/03	& PARKMOBILE 770-818-9036 GA	2.40
05/02	& PANDA EXPRESS #2412 FORT COLLINS CO	40.06
05/02	& OLIVE GARDEN 00013763 FT COLLINS CO	254.34
05/03	& COMFORT INNS FORT COLLINS CO	254.35
05/03	& COMFORT INNS FORT COLLINS CO	254.35
05/03	& CHICK-FIL-A #01916 PUEBLO CO	71.08
05/03	& COMFORT INNS FORT COLLINS CO	254.35
05/03	& COMFORT INNS FORT COLLINS CO	254.35
05/03	& COMFORT INNS FORT COLLINS CO	254.35
<hr/>		
04/30	& Subway 64809 La Jara CO	6.98
05/06	& SQ *STARS & STRIKES ENTER Monte Vista CO	8.79
05/06	& CARLS JR 1101188 WALSENBURG CO	16.08
05/13	& FAZOLIS_5938 PUEBLO CO	12.48
05/14	LOVE S TRAVEL 00006601 WALSENBUGE CO	9.67
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05/04	& NCES INC 913-7824385 KS	217.75
05/05	& WRS/HEALTH ED/CHILD 254-776-6461 TX	435.28
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04/29	& STARBUCKS 800-782-7282 800-782-7282 WA	46.40
04/28	& SAFEWAY #1681 ALAMOSA CO	18.20
05/14	& STARBUCKS 800-782-7282 800-782-7282 WA	11.82
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04/21	& LOAF N JUG #0003 WALSENBURG CO	40.27
04/21	& HYATT REGENCY AURORA FB AURORA CO	19.18
05/08	& STRAIGHTTALK*SERVICES 877-430-2355 FL	48.94
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05/02	& WPY*FIRST Educational Res 855-469-3729 WI	399.00
05/14	V & V TRUE VALUE HARDWARE MONTE VISTA CO	126.81
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04/18	& Subway 14627 130-38881261 CO	47.84
04/18	& Subway 14627 130-38881261 CO	46.13
04/18	& Subway 14627 Buena Vista CO	74.72
04/18	& RUBY TUESDAY 7226 DENVER CO	352.71
04/20	& NOODLES & CO 161 LAKEWOOD CO	39.63
04/20	& DIA PAYBYPHONE 303-342-4942 CO	3.13
04/20	& NOODLES & CO 161 LAKEWOOD CO	16.02
04/19	& ARAMARK COORS FIELD DENVER CO	35.11
04/19	& RTD EAST PENA BLVD DENVER CO	19.20
04/19	& RTD EAST PENA BLVD DENVER CO	12.80
04/19	& RTD EAST PENA BLVD DENVER CO	21.00
04/20	& NOODLES & CO 161 LAKEWOOD CO	76.98
04/20	& NOODLES & CO 161 LAKEWOOD CO	70.70
04/17	& GAYLORD ROCKIES RESORT AURORA CO	87.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/25	& TRAVEL GUARD GROUP INC 877-934-8308 WI	120.06
04/25	& UNITED 0162408359762 800-932-2732 TX	615.70
	062722 1 K ALS DEN	
	2 H DEN ORD	
	3 SO ORD DEN	
	4 KO DEN ALS	
04/25	& UNITED 0169987164333 800-932-2732 TX	11.00
04/25	& UNITED 0162408359763 800-932-2732 TX	615.70
	062722 1 K ALS DEN	
	2 H DEN ORD	
	3 SO ORD DEN	
	4 KO DEN ALS	
04/25	& UNITED 0169987164334 800-932-2732 TX	11.00
04/25	& UNITED 0162408359764 800-932-2732 TX	615.70
	062722 1 K ALS DEN	
	2 H DEN ORD	
	3 SO ORD DEN	
	4 KO DEN ALS	
04/25	& UNITED 0169987164329 800-932-2732 TX	11.00
04/25	& UNITED 0169987164330 800-932-2732 TX	21.00
04/25	& UNITED 0169987164331 800-932-2732 TX	21.00
04/25	& UNITED 0169987164332 800-932-2732 TX	11.00
04/27	& FBLA-PBL 703-860-3334 VA	396.00
04/29	& FBLA-PBL 703-860-3334 VA	104.80
05/02	& UNITED 0169988664159 800-932-2732 TX	30.00
05/02	& UNITED 0169988664160 800-932-2732 TX	30.00
05/02	& UNITED 0169988664161 800-932-2732 TX	30.00
05/02	& UNITED 0169988664162 800-932-2732 TX	30.00
05/02	& UNITED 0169988664163 800-932-2732 TX	30.00
05/02	& UNITED 0169988664164 800-932-2732 TX	30.00
05/12	& WARNER PRESS, INC 800-7417721 IN	32.60
05/15	WAL-MART #0869 ALAMOSA CO	14.76
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05/12	& SWEETWATER SOUND 800-222-4700 IN	775.00
05/12	& AMZN Mktp US*1L2UV7WG1 Amzn.com/bill WA	79.98
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04/27	& AMZN Mktp US Amzn.com/bill WA	-169.95
04/20	& AMZN Mktp US*1O7JB8T1 Amzn.com/bill WA	273.44
04/20	& AMZN Mktp US*1O2G67CX0 Amzn.com/bill WA	43.28
04/20	& AMZN Mktp US*1O9ON5FJ0 Amzn.com/bill WA	898.08
04/21	& Amazon.com*1Q4H38LA1 Amzn.com/bill WA	87.03
04/21	& LITTLE CAESARS 1838 0003 ALAMOSA CO	39.48
04/28	& CHEYENNE MTN ZOO WWW.CMZOO.ORG CO	99.00
04/30	& SAMSLUB 6549 GAS PUEBLO CO	24.50
04/29	& Amazon.com*1Q4DB33Y0 Amzn.com/bill WA	33.01
04/30	& 606 CARRABA'S AURORA AURORA CO	112.91
04/29	& CHICK-FIL-A #03995 COLORADO SPRI CO	44.29
04/30	& HAMPTON INN DENVER INT DENVER CO	149.75
04/30	& HAMPTON INN DENVER INT DENVER CO	144.80
05/01	& E 470 EXPRESS TOLLS 303-5373470 CO	43.90
05/01	& AMZN Mktp US*1346Y9G31 Amzn.com/bill WA	18.91
04/30	& AHEC PARKING SERVICES DENVER CO	15.00
04/30	& SNARFS ON BROADWAY DENVER CO	61.35
05/03	& E 470 EXPRESS TOLLS 303-5373470 CO	30.80
05/03	& NASSP Product & Service 703-8600200 VA	102.25
05/05	& Amazon.com*1Q04LOYW2 Amzn.com/bill WA	76.98
05/10	& CO ASSOC GIFTED TALENTED 303-520-4887 CO	290.00
05/10	& AMZN Mktp US*1L5A8DA1 Amzn.com/bill WA	29.96
05/11	& CO ASSOC GIFTED TALENTED 303-520-4887 CO	290.00
05/11	& AMZN Mktp US*1L5A88K71 Amzn.com/bill WA	5.29
05/11	& CO ASSOC GIFTED TALENTED 303-520-4887 CO	290.00
05/12	& BYRDSEEDTV HTTPSBYRDSEED OR	119.00
05/13	& AMZN Mktp US*1336F3WM2 Amzn.com/bill WA	271.32



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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/13	& AMZN Mktp US*1R28U8FV1 Amzn.com/bill WA	43.96
05/16	CITY MARKET 0422 ALAMOSA CO	61.80
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05/14	HOLIDAY INN EXPRESS LIMON CO	768.00
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04/26	& COLORADO ASSOC SCHOOL EXE 303-7628762 CO	210.00
04/30	& PHILLIPS 66 - TWIN STA LONE TREE CO	52.49
04/28	& SAFEWAY FUEL1681 ALAMOSA CO	45.05
05/01	& SAFEWAY #1681 ALAMOSA CO	14.08
05/03	& SAFEWAY #1681 ALAMOSA CO	50.00
05/03	& SAFEWAY #1681 ALAMOSA CO	50.00
05/03	& SAFEWAY #1681 ALAMOSA CO	54.97
05/03	& SAFEWAY #1681 ALAMOSA CO	55.00
05/10	& CITY MARKET 0422 ALAMOSA CO	57.84
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04/18	& BIG R OF ALAMOSA ALAMOSA CO	26.86
04/18	& ROCKY MOUNTAIN PLUMBING S MONTE VISTA CO	121.62
04/20	& Amazon.com*1O7BE0CL0 Amzn.com/bill WA	299.02
04/19	& AMZN Mktp US*1O5PC6771 Amzn.com/bill WA	35.00
04/21	& AMZN Mktp US*1Q0YH8LO1 Amzn.com/bill WA	240.88
04/22	& SECURITYLOCKSUPPLY.COM 164-693-8593 FL	393.25
04/27	& AMZN Mktp US*1O6HR5UH0 Amzn.com/bill WA	14.67
04/27	& BIG R OF ALAMOSA ALAMOSA CO	60.96
04/27	& Amazon.com*1Q46Z7W31 Amzn.com/bill WA	37.94
04/28	& AMZN Mktp US*138W40FD1 Amzn.com/bill WA	73.88
05/09	& Amazon.com*1371L4G10 Amzn.com/bill WA	84.97
05/12	& AMZN Mktp US*130D86UU0 Amzn.com/bill WA	43.50
05/16	AMZN Mktp US*1R74S6XH1 Amzn.com/bill WA	83.90
05/16	Amazon.com*1L2UJ90P0 Amzn.com/bill WA	81.32
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04/23	& Payment ThankYou Image Check	-5,790.28
04/23	& Payment ThankYou Image Check	-4,541.06
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04/30	SAMS MEMBERSHIP 888-433-7267 AR	-45.00
04/30	& SAMS MEMBERSHIP 888-433-7267 AR	45.00

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	13.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	19.99%(v)(d)	- 0 -	- 0 -