



Customer service:  
1-800-275-0863

Mobile: Download the  
Chase Mobile® app today

July 2022						
S	M	T	W	T	F	S
26	27	28	29	30	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

New Balance  
**\$10,591.10**

Minimum Payment Due  
**\$2,118.00**

Payment Due Date  
**07/11/22**

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

## ACCOUNT SUMMARY

<b>Account Number:</b>	
Previous Balance	\$14,790.93
Payment, Credits	-\$16,904.03
Purchases	+\$12,704.20
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$10,591.10</b>
Opening/Closing Date	05/18/22 - 06/17/22
Credit Limit	\$25,000
Available Credit	\$14,408
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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N Z 17 22/06/17

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06596 MA DA 40540

16810000010004054001

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



42463153237515430021180001059110000000003

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:	07/11/22
New Balance:	\$10,591.10
Minimum Payment Due:	\$2,118.00

Account number

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

40540 BEX Z 16822 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 23 75 1543 5 ⑆

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/07	COLDSTONE CREAMERY 20631 PUEBLO CO	45.56
06/10	Subway 16847 Walsenburg CO	50.48
06/09	WINGATE BY WYNDHAM PUEBL PUEBLO CO	932.88
05/20	DOLLAR TREE ALAMOSA CO	20.00
05/27	STEM SUPPLIES USD 855-858-8545 MN	294.49
06/09	STEM SUPPLIES USD 855-858-8545 MN	937.45
05/20	THE RANCH AT WEST 40 LAKEWOOD CO	20.72
05/20	CIRCLE K 09884 LAKEWOOD CO	48.58
05/22	CONOCO - ALTA CONVENIE PONCHA SPGS CO	37.59
05/25	COURTYARD BY MARRIOTT 303-985-9696 CO	2,794.60
06/07	STRAIGHTTALK*SERVICES 877-430-2355 FL	48.94
05/19	CHEYENNE MTN ZOO WWW.CMZOO.ORG CO	177.75
05/19	SKY ZONE - COLORADO SPRIN COLORADO SPRI CO	224.91
05/29	UNITED 0169987164330 800-932-2732 TX 052922 1 E ORD ORD	-21.00
05/29	UNITED 0169988664164 800-932-2732 TX 052922 1 E ORD ORD	-30.00
05/29	UNITED 0169987164331 800-932-2732 TX 052922 1 E ORD ORD	-21.00
05/29	UNITED 0169987164332 800-932-2732 TX 052922 1 E ORD ORD	-11.00
05/29	UNITED 0169987164333 800-932-2732 TX 052922 1 E ORD ORD	-11.00
05/29	UNITED 0169987164334 800-932-2732 TX 052922 1 E ORD ORD	-11.00
05/29	UNITED 0169988664159 800-932-2732 TX 052922 1 E ORD ORD	-30.00
05/29	UNITED 0169988664160 800-932-2732 TX 052922 1 E ORD ORD	-30.00
05/29	UNITED 0169988664161 800-932-2732 TX 052922 1 E ORD ORD	-30.00
05/29	UNITED 0169988664162 800-932-2732 TX 052922 1 E ORD ORD	-30.00
05/29	UNITED 0169987164329 800-932-2732 TX 052922 1 E ORD ORD	-11.00
05/29	UNITED 0169988664163 800-932-2732 TX 052922 1 E ORD ORD	-30.00
05/29	UNITED 0162408359764 800-932-2732 TX 062722 1 K ALS DEN 2 H DEN ORD 3 SO ORD DEN 4 KO DEN ALS	-615.70
05/29	UNITED 0162408359762 800-932-2732 TX 062722 1 K ALS DEN 2 H DEN ORD 3 SO ORD DEN 4 KO DEN ALS	-615.70
05/29	UNITED 0162408359763 800-932-2732 TX 062722 1 K ALS DEN 2 H DEN ORD 3 SO ORD DEN 4 KO DEN ALS	-615.70
05/24	CITY PASS, INC. 888-330-5008 ID	249.00

# ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/26	CHICAGO CUBS 800-352-0212 IL	219.99
05/28	SOUTHWES 5262123557747 800-435-9792 TX	549.96
	062722 1 H ABQ MDW	
	2 G MDW HOU	
	3 G HOU ABQ	
05/28	SOUTHWES 5262123557748 800-435-9792 TX	549.96
	062722 1 H ABQ MDW	
	2 G MDW HOU	
	3 G HOU ABQ	
05/28	SOUTHWES 5262123557749 800-435-9792 TX	549.96
	062722 1 H ABQ MDW	
	2 G MDW HOU	
	3 G HOU ABQ	
06/03	AMZN Mktp US*1O8XD8ES3 Amzn.com/bill WA	37.41
06/09	AMZN Mktp US*QS3ZH76Y3 Amzn.com/bill WA	95.66
05/25	Amazon.com*2X1DM0ZM3 Amzn.com/bill WA	250.00
05/30	AMZN Mktp US*WL7GG5KQ3 Amzn.com/bill WA	1,000.55
06/09	USPS PO 0764260737 MOSCA CO	95.94
05/19	NOODLES & CO 112 LAKEWOOD CO	137.50
05/20	PANDA EXPRESS #767 LAKEWOOD CO	47.31
05/20	RED ROBIN NO 203 LAKEWOOD CO	200.32
05/21	OLIVE GARDEN 00012427 LITTLETON CO	275.69
05/20	BURGER KING #14441 LAKEWOOD CO	42.58
05/20	ADM/SHOP DENVER MUSEUM DENVER CO	20.00
05/21	IHOP 3519 LAKEWOOD CO	188.32
05/22	GARLIC KNOT BEAR CREEK LAKEWOOD CO	123.33
05/21	CHICK-FIL-A #03120 LAKEWOOD CO	99.46
05/31	WESTERN STATE COLORADO UN 970-9432031 CO	375.00
06/08	WESTERN STATE COLORADO UN 970-9432031 CO	230.00
06/07	KFC K645001 ALAMOSA CO	45.51
05/20	Amazon.com*1X08A2O81 Amzn.com/bill WA	145.31
05/24	WM SUPERCENTER #869 ALAMOSA CO	10.44
05/24	AMZN Mktp US*1R7969E40 Amzn.com/bill WA	41.97
05/24	AMZN Mktp US*1R4ZW31T0 Amzn.com/bill WA	31.99
05/25	AMZN Mktp US*1R2BM8X00 Amzn.com/bill WA	162.53
06/02	AMZN Mktp US*T298J0PT3 Amzn.com/bill WA	519.00
06/03	AMZN Mktp US*D50EM7U43 Amzn.com/bill WA	50.21
06/06	AMZN Mktp US*T30RJ1J73 Amzn.com/bill WA	83.90
06/07	AMZN Mktp US*D11B57ED3 Amzn.com/bill WA	34.90
06/06	The Webstaurant Store Inc 717-392-7472 PA	177.72
06/10	AMZN Mktp US*A88RS5B13 Amzn.com/bill WA	112.29
06/10	SPRINKLER WAREHOUSE 281-500-9800 TX	72.20
06/13	AMZN Mktp US*7H6QD4GG3 Amzn.com/bill WA	194.40
06/15	ROCKY MOUNTAIN PLUMBING S MONTE VISTA CO	45.61
05/21	Payment ThankYou Image Check	-2,929.71
05/22	Payment ThankYou Image Check	-11,861.22
06/08	USPS PO 0764260737 MOSCA CO	4.33

