



Customer service:  
1-800-275-0863

Mobile: Download the  
Chase Mobile® app today

August 2022						
S	M	T	W	T	F	S
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	31	1	2	3
4	5	6	7	8	9	10

New Balance  
**\$3,698.96**  
Minimum Payment Due  
**\$739.00**  
Payment Due Date  
**08/11/22**

**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> [REDACTED]	
Previous Balance	\$10,591.10
Payment, Credits	-\$10,591.10
Purchases	+\$3,698.96
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$3,698.96</b>
Opening/Closing Date	06/18/22 - 07/17/22
Credit Limit	\$25,000
Available Credit	\$21,301
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 22/07/17

Page 1 of 3

08596 MA DA 18002

19810000010001800201

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



42463153237515430007390000369896000000002

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:** 08/11/22  
**New Balance:** \$3,698.96  
**Minimum Payment Due:** \$739.00

18002 BEX Z 19822 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 23 75 1543 5⑆

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/27	ARBY'S 5010016 GUNNISON CO	13.57
06/29	MCDONALD'S F6315 GUNNISON CO	9.88
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07/07	STRAIGHTTALK*SERVICES 877-430-2355 FL	49.11
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06/23	SWA*EARLYBRD5269927529483 800-435-9792 TX	25.00
06/23	SWA*EARLYBRD5269927529484 800-435-9792 TX	25.00
06/23	SWA*EARLYBRD5269927529485 800-435-9792 TX	25.00
06/23	SWA*EARLYBRD5269927529482 800-435-9792 TX	25.00
06/23	SWA*EARLYBRD5269927529481 800-435-9792 TX	25.00
06/23	SWA*EARLYBRD5269927529480 800-435-9792 TX	25.00
06/24	GO AIRPORT EXPRESS CHICAGO IL	89.94
06/25	CITY MARKET 0422 ALAMOSA CO	311.90
06/27	GIORDANO'S OF SOUTH LO CHICAGO IL	64.14
06/28	GO BIKE CHICAGO CHICAGO IL	273.43
06/27	PANDA EXPRESS 877-8144102 NM	49.47
06/29	UBER TRIP HELP.UBER.COM CA	26.93
06/28	2WRIGLEY FIELD 312-664-8200 IL	24.79
06/29	UBER TRIP HELP.UBER.COM CA	24.93
06/29	TACO MAYA - STATE ST CHICAGO IL	41.91
06/29	UBER TRIP HELP.UBER.COM CA	72.97
06/29	UBER TRIP HELP.UBER.COM CA	43.95
06/30	DD DOORDASH MAGGIANOS 855-973-1040 CA	119.68
06/30	GDP*SAVOR CHICAGO CHICAGO IL	75.00
07/01	UBER TRIP HELP.UBER.COM CA	39.94
07/01	UBER TRIP HELP.UBER.COM CA	10.00
06/29	SKYDECK PHOTOS 888-746-8615 IL	42.00
06/30	UBER TRIP HELP.UBER.COM CA	25.00
07/02	UBER EATS HELP.UBER.COM CA	45.62
07/02	UBER TRIP HELP.UBER.COM CA	25.95
07/03	UBER EATS HELP.UBER.COM CA	9.12
07/02	DD DOORDASH WINGSTOP 855-973-1040 CA	66.88
07/02	CAFE MICHELLE CHICAGO IL	95.98
07/01	TST* LEYE - MBURGER - HUR CHICAGO IL	55.00
07/02	SAVOR-MCCORMICK PLACE CHICAGO IL	32.25
07/03	AIRPORT PARKING LLC ALBUQUERQUE NM	38.28
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07/07	AMZN Mktp US*MI5AN6JP3 Amzn.com/bill WA	30.88
07/06	AMZN Mktp US*4H6DT5CH3 Amzn.com/bill WA	76.64
07/07	Amazon.com*5O1PJ32Z3 Amzn.com/bill WA	53.02
07/08	Amazon.com*987M834T3 Amzn.com/bill WA	289.99
07/08	AMZN Mktp US*J15PJ0MW3 Amzn.com/bill WA	49.90
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07/06	CBI ONLINE 800-882-0757 CO	5.00
07/11	BAMBOO GARDEN SILVERTHORNE CO	14.03
07/12	CITY MARKET 0430 BRECKENRIDGE CO	10.41
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06/17	AMZN Mktp US*OI9DS86F3 Amzn.com/bill WA	3.03
06/17	AMZN Mktp US*GO4KH5U73 Amzn.com/bill WA	22.99
06/17	AMZN Mktp US*4599C4AZ3 Amzn.com/bill WA	24.48
06/23	AMZN Mktp US*YZ9PA3493 Amzn.com/bill WA	160.25
06/29	AMZN Mktp US*DG0ND7LX3 Amzn.com/bill WA	29.88
07/07	ACE HARDWARE OF ALAMOSA ALAMOSA CO	729.52
07/08	ACE HARDWARE OF ALAMOSA ALAMOSA CO	65.90
07/10	AMZN Mktp US*0LOG88EL3 Amzn.com/bill WA	30.95
07/14	SP CLEAN TECH CLEANTECH.MYS AR	77.99
07/15	AMZN Mktp US*NQ4XD7GG3 Amzn.com/bill WA	96.48

## ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/26	Payment ThankYou - Image Check	-2,755.57
06/26	Payment ThankYou - Image Check	-7,835.53

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
<b>PURCHASES</b>			
Purchases	14.74%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	20.74%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
Balance Transfer	14.74%(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.

