



Customer Service:  
1-800-275-0863



Mobile: Download the  
Chase Mobile® app today

| July 2024 |    |    |    |    |    |    |
|-----------|----|----|----|----|----|----|
| S         | M  | T  | W  | T  | F  | S  |
| 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  | 7  | 8  | 9  | 10 |

New Balance

**\$7,866.04**

Minimum Payment Due

**\$1,573.00**

Payment Due Date

**07/11/24**

**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

|                                      |                     |
|--------------------------------------|---------------------|
| Previous Balance                     | \$15,352.25         |
| Payment, Credits                     | -\$15,352.25        |
| Purchases                            | +\$7,866.04         |
| Cash Advances                        | \$0.00              |
| Balance Transfers                    | \$0.00              |
| Fees Charged                         | \$0.00              |
| Interest Charged                     | \$0.00              |
| <b>New Balance</b>                   | <b>\$7,866.04</b>   |
| Opening/Closing Date                 | 05/18/24 - 06/17/24 |
| Credit Limit                         | \$25,000            |
| Available Credit                     | \$17,133            |
| 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 24/06/17

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06596 MA DA 33603

16910000010003380301

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



42463153237515430015730000786604000000005

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:    | 07/11/24   |
| New Balance:         | \$7,866.04 |
| Minimum Payment Due: | \$1,573.00 |

33603 BEX Z 16924 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 237515435⑈



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## ACCOUNT ACTIVITY

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount  |
|---------------------|------------------------------------------|------------|
| 05/17               | PLASMACAM 719-6762700 CO                 | 500.84     |
| 05/17               | EWELL EDUCATIONAL SERVIC 979-446-0865 TX | 1,155.00   |
| 05/22               | LOAF N JUG SBARRO #0010 ALAMOSA CO       | 8.54       |
| 05/22               | DOMINO'S 6291 ALAMOSA CO                 | 23.84      |
| 06/03               | CHICK-FIL-A #01916 PUEBLO CO             | 62.04      |
| 06/04               | SQ *PUEBLO HISTORICAL AIR Pueblo CO      | 63.00      |
| 06/03               | OLIVE GARDEN 0021708 PUEBLO CO           | 221.94     |
| 06/04               | AVIANDS @ CSU EINSTEIN'S PUEBLO CO       | 109.17     |
| 06/05               | PASS KEY NORTHERN RESTAUR PUEBLO CO      | 123.54     |
| 06/06               | QUALITY INNS PUEBLO CO                   | 359.91     |
| 06/06               | QUALITY INNS PUEBLO CO                   | 332.01     |
| 06/06               | QUALITY INNS PUEBLO CO                   | 332.01     |
| 06/06               | QUALITY INNS PUEBLO CO                   | 359.91     |
| 06/13               | EWELL EDUCATIONAL SERVIC 979-446-0865 TX | 55.00      |
| 05/22               | CHILI'S ALAMOSA ALAMOSA CO               | 66.49      |
| 06/12               | GETYOURGUIDE DEUTSCHLAND BERLIN          | 20.00      |
| 06/14               | www.headout.com 14645378 New York NY     | 139.00     |
| 06/14               | AMAZON MKTPL*1F66J8EV3 Amzn.com/bill WA  | 62.76      |
| 05/22               | WAL-MART #0869 ALAMOSA CO                | 38.94      |
| 06/11               | CITY-MARKET #0422 ALAMOSA CO             | 57.10      |
| 06/10               | DENVER POST CIRCULATION JROZYCKI@MEDI CO | 5.99       |
| 05/20               | AMZN Mktpl US*KL4P62F33 Amzn.com/bill WA | 53.00      |
| 05/20               | AMZN Mktpl US*AE2F70ZT3 Amzn.com/bill WA | 123.28     |
| 05/20               | AMZN Mktpl US*LM3Z653X3 Amzn.com/bill WA | 21.25      |
| 05/20               | AMZN Mktpl US*O96E80R73 Amzn.com/bill WA | 165.98     |
| 05/21               | AMZN Mktpl US*Z03Q67HR3 Amzn.com/bill WA | 269.10     |
| 05/22               | AMZN Mktpl US*R042C7JZ3 Amzn.com/bill WA | 11.88      |
| 05/23               | AMZN Mktpl US*R98891WD2 Amzn.com/bill WA | 390.50     |
| 05/29               | USA CLEAN BY JON-DON 217-8774002 IL      | 77.01      |
| 05/30               | KULLY SUPPLY 800-518-5388 MN             | 50.94      |
| 06/04               | AMZN Mktpl US*GX9F02GO3 Amzn.com/bill WA | 142.52     |
| 06/06               | Amazon.com*CB6R126Q3 Amzn.com/bill WA    | 74.49      |
| 06/13               | Amazon.com*WN8B644M3 Amzn.com/bill WA    | 141.58     |
| 05/26               | Payment ThankYou Image Check             | -45.00     |
| 05/26               | Payment ThankYou Image Check             | -11,860.63 |
| 05/28               | Payment ThankYou Image Check             | -3,446.62  |
| 05/20               | IN *IDAHO RECOGNITION PRO 208-9411602 ID | 74.32      |
| 05/22               | AMZN Mktpl US*A39UJ3FX3 Amzn.com/bill WA | 138.55     |
| 05/28               | AMZN Mktpl US*WM8C84KV3 Amzn.com/bill WA | 384.31     |
| 05/31               | Amazon.com*JR8699M33 Amzn.com/bill WA    | 147.06     |
| 05/17               | OLIVE GARDEN ZK 0024465 LAKEWOOD CO      | 77.59      |
| 05/18               | SPRINGHILL SUITES DENV LAKEWOOD CO       | 450.24     |
| 05/18               | SPRINGHILL SUITES DENV LAKEWOOD CO       | 407.62     |
| 05/18               | SPRINGHILL SUITES DENV LAKEWOOD CO       | 475.84     |

## ACCOUNT ACTIVITY (CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|------------------------------------------|-----------|
| 05/21               | USPS PO 0764260737 MOSCA CO              | 27.04     |
| 05/22               | WM SUPERCENTER #869 ALAMOSA CO           | 51.90     |
| 05/23               | WAL-MART #0869 ALAMOSA CO                | 13.01     |

| 2024 Totals Year-to-Date                                                              |        |
|---------------------------------------------------------------------------------------|--------|
| Total fees charged in 2024                                                            | \$0.00 |
| Total interest charged in 2024                                                        | \$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                | 18.49%(v)(d)                 | - 0 -                            | - 0 -            |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 24.49%(v)(d)                 | - 0 -                            | - 0 -            |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfers        | 18.49%(v)(d)                 | - 0 -                            | - 0 -            |

31 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.

## IMPORTANT NEWS

Your account is a business account,  
to be used only for business transactions.  
It is not intended for personal, family  
or household purposes.

