

October 2025						
S	М	T	W	Т	F	S
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	7	8

New Balance \$997.54 Minimum Payment Due \$199.00 Payment Due Date 10/11/25

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

Interest Charged	\$0.00 \$997.54
New Balance	\$997.54
Opening/Closing Date	08/18/25 - 09/17/25
Credit Limit	\$25,000
Available Credit	\$24,002
Cash Access Line	\$1,250
	\$1,250
Available for Cash Past Due Amount	\$0.00

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This Statement is a Facsimile - Not an original



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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: New Balance: Minimum Payment Due:

10/11/25 \$997.54 \$199.00

Account number: XXXX XXXX XXXX 1543

Make/Mail to Chase Card Services at the address below:

42222 BEX Z 26025 C

SANGRE DE CRISTO SCHOOL 8751 LANE 7 N MOSCA CO 81146-9767

CARDMEMBER SERVICE PO BOX 6294 CAROL STREAM IL 60197-6294

To contact us regarding your account:



Call Customer Service: In U.S. 1-800-275-0863 Spanish 1-888-795-0574 Pay by phone 1-800-436-7958 International 1-480-350-7099 We accept operator relay calls



Send (naulries to: P.O. Box 15298 Wilmington, DE 19850-5298



Mail Payments to: P.O. Box 6294 Carol Stream, IL 60197-6294



Information About Your Account

Making Your Peyments:
The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid billance on your account.

or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authoriting us to withdraw funds as a one-time electronic funds transfer from your bank account. In our authoritication system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment hrough our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request left 11:59 p.m. Eastern Time, we will credit your payment as of the service your payment as of the service them to the payment process of the service service that the control of the service service that the control of the service that the control of the service service that the control of the service that the control of the

that day.

If you pay by regular U.S. mult to the Payments address shown on this statement, write your account number on your check, or meney order and include the payment coupon in the envelope. Do not set and more than one payment or coupon per envelope. Do not staple, citip or tape the documents. Do not send care if the receive your property prepared payment or any day by 5 p.m. local time at our Payments address on this statement, we will credit by your account that day, if your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit by your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau:
We may report information about your Account to credit bureaus. Life payments, insised payments or other details on your Account may be payments. Proceedings of the payments of the relation of the recommendation of the payments of the paym

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account of to process the payment as a check. Your bank account may be debted as soon as the same day wit necessive your payment. You will not receive your payment.

payment. You will not receive your cheek back from your installation. Conditional Psyments:
Any payment check or other form of payment that you send us for less than the payment check or other form of payment that you send us for less anothers, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Care Services, P.O. Box 15049, Whinington, DE 1855-5549. We reserve all our rights regarding these payments (e.g., list is determined there in no valid dispute or in any such check is received at any other address, we may accept the check and you still owe any retaining halance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase beliance and mily incar interest. The annual membership fee is non-refundable unless you notify us that you wish to

close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual memborship fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calcutation of Balance Subject To Interest Rate.

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Daily Interest Rates and Annual Percentage Rates may be found on the Rates and Fees Table. Periodic Interest Charge Calcutation - Daily balance method (Including new transactions): We calcutate a daily balance for each type of transaction and use the daily balance' for each transaction type as follows:

- We take the beginning batance for such day and add any interest charge from the prior day (known as compounding of interest) and any new transactions or other debts (including Annual Membership Fees, transaction fees, Penalty Fees, any other fees and unpaid
- interest charges)
 We subtract payments or credits and treat any net credit balance as a zero balance.

The result is the daily balance for each type of transaction. We figure the interest charges on your account as follows.

- To get the daily interest rate for each type of transaction we divide the APR by 355. We may combine different framsaction types that have the same daily interest rate by the daily balance for each transaction type for each day in the billing cycle. We adulty the daily interest rate by the daily balance for each transaction type for each day in the billing cycle. We add together the hereost charges for each day in the billing cycle of the cycl

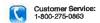
The Balances Subject to Interest Rate for each type of transaction shown on your belling statement is the sum of the daily balances for that type of transaction divided by the number of days in the billing cycle. We may use mathematical formulas that produce equivalent results to calculate the Balance Subject to Interest Rate, interest charges and related amounts. Credit Limit If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card. back of your card

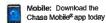
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To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement







ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	
09/13	MCDONALD'S F5767 LA JUNTA CO	9.04	
	TRANSACTIONS THIS CYCLE (CARD 6698) \$9,04		
08/22	MESSICKS - ECOMMERCE 717-367-1319 PA	206.36	
08/30	MINIT MART WALSENBURG WALSENBURG CO	12.91	
	TRANSACTIONS THIS CYCLE (CARD 3313) \$219,27		
09/17	NORTON *AP2116538690 NORTON COM/CC AZ	119.99	
	TRANSACTIONS THIS CYCLE (CARD 7374) \$119,99		
09/04	WWW SCHOOLMATE COM 800-5168339 NE	211.36	
	TRANSACTIONS THIS CYCLE (CARD 2744) \$211,36		
08/31	Payment ThankYou Image Check	-59.14	
	TRANSACTIONS THIS CYCLE (CARD 1543) \$59.14-INCLUDING PAYMENTS RECEIVED		
08/21	PlanbookEdu LLC 800-3787131 NJ	30.00	
08/27	CHILI'S ALAMOSA ALAMOSA CO	130.31	
08/29	AMAZON MKTPL*9X5U78Z63 Amzn.com/bill WA	44.93	
09/16	IDENTOGO - CO FINGERPRINT IDEMIA,COM CO	57.50	
09/16	IDENTOGO - CO FINGERPRINT IDEMIA.COM CO	57.50	
	TRANSACTIONS THIS CYCLE (CARD 3418) \$320,24		
08/22	SAFEWAY #1681 ALAMOSA CO	46.99	
08/25	BIG 5 SPORTING GOODS 275 PUEBLO CO	17.18	
09/05	50 BURGER SHAKES AND BE SALIDA CO	20,48	
09/11	WAL-MART #0869 ALAMOSA CO	7.00	
09/12	SAFEWAY #1681 ALAMOSA CO	25,99	
	TRANSACTIONS THIS CYCLE (CARD 3655) \$117.64		

2025 Totals Year-to-Date	
Total fees charged in 2025 Total interest charged in 2025	\$0.00 \$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	17.49%(v)(d)	-0-	- 0 -
CASH ADVANCES			
Cash Advances	23.49%(v)(d)	-0-	- 0 -
BALANCE TRANSFERS			
Balance Transfers	17 ₋ 49%(v)(d)	- 0 -	- 0 - 31 Days in Billing Period

Statement Date 09/17/25 MA DA 42222 26019000019904222202

⁽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.