



Customer Ser
1-800-275-086



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December 2024						
S	M	T	W	T	F	S
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	11

New Balance

\$18,141.76

Minimum Payment Due

\$3,628.00

Payment Due Date

12/11/24

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

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$6,086.76
Payment, Credits	-\$6,086.76
Purchases	+\$18,141.76
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$18,141.76
Opening/Closing Date	10/18/24 - 11/17/24
Credit Limit	\$25,000
Available Credit	\$6,858
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

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 Inquiries 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 Payments:

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 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 authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through 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 after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to 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 it to 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 Bureaus:

We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services, P.O. Box 15369, Wilmington, DE 19850-5369.

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 or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments:

Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you still owe any remaining balance). 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 balances and may incur 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 membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate:

Daily Interest Rates and Annual Percentage Rates may be found on the Rates and Fees Table. Periodic Interest Charge Calculation - Daily balance method (including new transactions): We calculate a daily balance for each type of transaction and use the daily balances to determine your interest charges. We figure the "daily balance" for each transaction type as follows:

- We take the beginning balance for each day and add any interest charge from the prior day (known as compounding of interest) and any new transactions or other debits (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 365. We may combine different transaction types that have the same daily interest rates.
- We multiply the daily interest rate by the daily balance for each transaction type for each day in the billing cycle.
- We add together the interest charges for each day in the billing cycle for each transaction type.
- If any interest charge is due, we will charge you at least the minimum interest charge shown on the Rates and Fees Table. We add transactions and fees to your daily balance no earlier than:
- For new purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, or My Chase Loans - the date of the transaction.
- For new cash advance checks or balance transfer checks - the date the payee deposits the check.
- Fees - either on the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose.

The Balances Subject to Interest Rate for each type of transaction shown on your billing 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.

DA04012024



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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
10/22	SPOTHERO 844-356-8054 HTTPSSPOTHERO IL	25.38
10/23	INDIANAPOLIS MOTOR SPE 131-74925701 IN	60.00
10/22	TACO BELL 3001060 INDIANAPOLIS IN	47.20
10/23	CULVERS OF W 71ST INDIANAPOLIS IN	15.57
10/24	PANDA EXPRESS #1897 INDIANAPOLIS IN	65.73
10/23	CHICK-FIL-A #01628 INDIANAPOLIS IN	68.62
10/25	IND BUBS BURGER 6181220 INDIANAPOLIS IN	18.87
10/25	FAIRFIELD INN INDIANAPOLIS IN	389.61
10/25	FAIRFIELD INN INDIANAPOLIS IN	358.02
10/25	ENTERPRISE RENT-A-CAR INDIANAPOLIS IN	614.63
10/25	FAIRFIELD INN INDIANAPOLIS IN	389.61
10/25	SPEEDWAY 06120 401 KENTUC INDIANAPOLIS IN	26.78
10/24	OLD SPAGHETTI FCTRY 16 INDIANAPOLIS IN	164.20
10/30	SP GLOWFORGE STORE SHOP.GLOWFORG WA	5,499.00
10/30	BIG R OF ALAMOSA ALAMOSA CO	501.87

TRANSACTIONS THIS CYCLE () \$8,45.09

10/22	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	20.00
10/24	RC Booking.com New York NY	60.00
10/30	AMZN Mktp US*8H0S23EY3 Amzn.com/bill WA	729.00
10/29	NCS*PEARSON CERT 800-511-3478 MN	188.00
10/29	AMZN Mktp US*3P5M76633 Amzn.com/bill WA	1,458.00
10/31	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	20.00
11/06	TEXAS ROADHOUSE #2129 COLORADO SPRI CO	140.11
11/06	COLUMBUS ZOO ONLINE 614-645-3550 OH	189.95
11/07	SEGAWAY TOURS OF COLUMBU 614-638-6494 OH	295.00
11/07	DD *DOORDASH DONATOSPI 855-431-0459 CA	100.92
11/07	COSI SCIENCE WWW.COSI.ORG OH	152.25
11/07	DD *DOORDASH DONATOSPI 855-431-0459 CA	17.42
11/07	TST*FOXES BAGELS - BEXLE Columbus OH	15.60
11/06	FAIRFIELD INN COLO SPG COLORADO SPRI CO	107.00
11/06	FAIRFIELD INN COLO SPG COLORADO SPRI CO	112.00
11/09	BP#88726991625 TUTTLE XI DUBLIN OH	10.00
11/09	LAZ PARKING M19241-WC COLUMBUS OH	10.00
11/09	MYKONOS GYROS COLUMBUS OH	16.74
11/07	CHICK-FIL-A #04479 DUBLIN OH	57.53
11/09	BOB EVANS REST #0313 DUBLIN OH	69.84
11/10	HYATT REGENCY COLUMBUS COLUMBUS OH	21.49
11/10	HYATT REGENCY COLUMBUS 6144631234 OH	1,087.80
11/10	HYATT REGENCY COLUMBUS 6144631234 OH	961.03
11/09	GCCC VINE ST. GARAGE COLUMBUS OH	2.00
11/10	COLORADO SPRINGS AIRPORT COLORADO SPGS CO	36.00
11/10	WENDY'S 2839 PUEBLO CO	46.33
11/11	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	60.00
11/11	HERTZ RENT-A-CAR COLUMBUS OH	239.28
11/12	SQ *WIDOWMAKER APPAREL gosq.com CO	180.50

TRANSACTIONS THIS CYCLE () \$6403.79

11/01	SQ *WIDOWMAKER APPAREL gosq.com CO	460.00
11/11	DENVER POST CIRCULATION JROZYCKI@MEDI CO	19.49
11/12	WAL-MART #0869 ALAMOSA CO	12.60
11/12	SAFEWAY #1681 ALAMOSA CO	60.36
11/15	COURTYARD BY MARRIOTT PUEBLO CO	110.00

TRANSACTIONS THIS CYCLE () \$662.45

10/24	HUSMANN PLUMBING ALAMOSA CO	53.41
10/30	AMZN Mktp US*D18EP5DX3 Amzn.com/bill WA	59.23
10/30	AMZN Mktp US*Z68RM1B10 Amzn.com/bill WA	76.23
10/31	AMAZON MKTPL*T09QD0LN3 Amzn.com/bill WA	97.57
10/31	AMAZON MKTPL*OD8A37QR3 Amzn.com/bill WA	94.04
11/04	Amazon.com*HZ1QW4MQ3 Amzn.com/bill WA	21.59
11/05	AMZN Mktp US*NZ7JZ2UT3 Amzn.com/bill WA	89.95
11/06	AMAZON MKTPL*4T4EE5FA3 Amzn.com/bill WA	13.99
11/12	COLORADO DOORWAYS INC 303-2910900 CO	261.24

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/13	ACE HARDWARE OF ALAMOSA ALAMOSA CO	25.97
11/14	Amazon.com*MP01 U3623 Amzn.com/bill WA	121.50
TRANSACTIONS THIS CYCLE () \$914.72		
11/03	Payment ThankYou Image Check	-3,243.32
11/03	Payment ThankYou Image Check	-2,843.44
TRANSACTIONS THIS CYCLE () \$6086.76- INCLUDING PAYMENTS RECEIVED		
10/21	HOME SCIENCE TOOLS 406-256-0990 MT	139.47
10/23	ACCENT ON FLOWERS 719-5896272 CO	26.00
11/01	AMAZON MKTPL*IP5VC5963 Amzn.com/bill WA	54.68
11/03	AMAZON MKTPL*CC7OG8U63 Amzn.com/bill WA	71.99
11/12	AMZN Mktpl US*MP2KS7IM3 Amzn.com/bill WA	892.30
11/14	AMZN Mktpl US*WU1DS3QU3 Amzn.com/bill WA	120.18
TRANSACTIONS THIS CYCLE () \$1304.62		
10/20	GOLDEN CORRAL 2563 LOVELAND CO	44.77
10/20	NOODLES & CO 127 COLORADO SPRI CO	19.66
10/20	QT 4242 OUTSIDE GREENWOOD VIL CO	21.94
10/21	SP BRIGHT CHILD BOOK 162-36943554 AZ	107.95
10/22	RED ROBIN NO 419 LOVELAND CO	73.61
10/21	LOVELAND EMBASSY SUITE LOVELAND CO	9.00
10/23	CONOCO - SEI 32990 PUEBLO CO	22.31
10/22	BWW LOVELAND 323 678-514-4100 CO	65.14
10/23	HAMPTON INNS 970-5931400 CO	19.20
10/23	CHICK-FIL-A #01916 PUEBLO CO	17.19
10/30	CHILI'S ALAMOSA ALAMOSA CO	141.25
11/04	ACCENT ON FLOWERS 719-5896272 CO	36.40
TRANSACTIONS THIS CYCLE () \$578.42		
10/24	SAFEWAY #1681 ALAMOSA CO MYLES BAKER TRANSACTIONS THIS CYCLE (CARD 3655) \$32.67	32.67

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
PURCHASES			
Purchases	17.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	23.74%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	17.74%(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.

This Statement is a Facsimile - Not an original