



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

September 2021						
S	M	T	W	T	F	S
29	30	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	1	2
3	4	5	6	7	8	9

New Balance
\$8,211.09
Minimum Payment Due
\$2,467.00
Payment Due Date
09/11/21

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: 4246 3152 8427 5482	
Previous Balance	\$4,128.30
Payment, Credits	-\$39.00
Purchases	+\$4,011.55
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$39.00
Interest Charged	+\$71.24
New Balance	\$8,211.09
Opening/Closing Date	07/18/21 - 08/17/21
Credit Limit	\$25,000
Available Credit	\$0
Cash Access Line	\$1,250
Available for Cash	\$0
Past Due Amount	\$825.00
Balance over the Credit Limit	\$0.00

Check was misplaced in the mail. Returned to school three weeks later. Called Chase, they waved all late fees and interest. August check will be wrote for \$4011.55

Paula King

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N Z 17 21/08/17

Page 1 of 3

06596 MA DA 94291

22910000010009429101

This Statement is a Facsimile - Not an original



42463152842754820024670000821109000000003

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

The Past Due amount of \$825.00 is included in your Minimum Payment.

Payment Due Date:	09/11/21
New Balance:	\$8,211.09
Minimum Payment:	\$2,467.00

94291 BEX Z 22921 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⑆ 1595 284 27548 28⑆



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/02	MAXIMUM OUTDOOR EQUIPMEN WITCHITA KS	201.07
08/05	CO MOTOR VEH SERV EMV DENVER CO	49.81
08/13	WM SUPERCENTER #869 ALAMOSA CO	45.68
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07/17	AMERISTAR - HOTEL BLACK HAWK CO	286.82
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07/30	IHOP #2136 ALAMOSA CO	247.82
08/03	SAMSClub #6631 AURORA CO	133.99
08/04	PHILLIPS 66 - CF UNITE LITTLETON CO	52.98
08/04	RADISSON HOTEL DENVER AURORA CO	21.17
08/05	IN *VALLEY LOCK AND SECUR ALAMOSA CO	12.48
08/04	RADISSON HOTEL DENVER SOU AURORA CO	217.84
<hr/>		
07/28	RAINBOW LODGE AND GROCERY SO FORK CO	68.80
07/28	RIO GRANDE CLUB RESORT SOUTH FORK CO	80.47
07/29	TST* MOUNTAIN PIZZA & TAP SOUTH FORK CO	76.50
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08/11	Late Fee Reversal	-39.00
08/11	LATE FEE	39.00
08/17	PURCHASE INTEREST CHARGE	71.24
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07/30	Amazon.com*2P4VO3PD1 Amzn.com/bill WA	28.40
08/05	Amazon.com*2P5SB40L2 Amzn.com/bill WA	1,650.00
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07/16	Amazon.com*2E3J53MM1 Amzn.com/bill WA	168.54
07/20	AMZN Mktp US*2E4S06G20 Amzn.com/bill WA	10.89
07/22	Amazon.com*2E16S0XL2 Amzn.com/bill WA	104.00
07/28	TRANSDUCERS DIRECT LLC 513-5839491 OH	144.41
07/29	AMZN Mktp US*2P7S214T0 Amzn.com/bill WA	29.99
07/31	ZORO TOOLS INC 855-2899676 IL	47.62
07/30	AMZN Mktp US*2P4022P71 Amzn.com/bill WA	15.98
08/06	HCI CLEANING PRODUCTS LL 508-864-5510 MA	176.88
08/08	AMZN Mktp US*2P1PF87W0 Amzn.com/bill WA	58.15
08/10	AMZN Mktp US*2P9ZA3YG0 Amzn.com/bill WA	19.99
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07/20	SQ *MILAGROS COFFEE HOUSE Alamosa CO	4.36
08/04	SAFEWAY #1681 ALAMOSA CO	9.06
08/04	SAFEWAY #1681 ALAMOSA CO	19.46
08/05	WM SUPERCENTER #869 ALAMOSA CO	28.39

2021 Totals Year-to-Date

Total fees charged in 2021	\$39.00
Total interest charged in 2021	\$92.34

Year-to-date totals do not reflect any fee or interest refunds you may have received.