



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

October 2021						
S	M	T	W	T	F	S
26	27	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

New Balance
\$14,961.35
Minimum Payment Due
\$2,992.00
Payment Due Date
10/11/21

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	\$8,211.09
Payment, Credits	-\$13,252.20
Purchases	+\$19,996.76
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$5.70
New Balance	\$14,961.35
Opening/Closing Date	08/18/21 - 09/17/21
Credit Limit	\$25,000
Available Credit	\$10,038
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

Called chase 9-20-21 interest will be removed for august & september due to check lost in mail

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N Z 17 21/09/17

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This Statement is a Facsimile - Not an original



42463152842754820029920001496135000000002

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

Make your payment at
chase.com/paycard

Payment Due Date:	10/11/21
New Balance:	\$14,961.35
Minimum Payment:	\$2,992.00

Account number

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

82834 BEX Z 26021 C

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

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 28: 1595 284 27548 2611



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/27	AMZN Mktp US*258KZ6JV0 Amzn.com/bill WA	76.97
08/21	CARLS JR 1101188 WALSENBURG CO	.65
09/02	SAFEWAY #1681 ALAMOSA CO	22.94
09/02	CHILI'S ALAMOSA ALAMOSA CO	228.74
09/08	WM SUPERCENTER #869 ALAMOSA CO	58.24
08/20	BIG R OF ALAMOSA ALAMOSA CO	58.05
08/27	CITY MARKET 0422 ALAMOSA CO	5.00
09/03	SAFEWAY #1681 ALAMOSA CO	39.94
09/10	AMZN Mktp US*258IC4642 Amzn.com/bill WA	919.02
09/10	AMZN Mktp US*2G56P7TZ0 Amzn.com/bill WA	396.89
09/13	FBLA-PBL 703-860-3334 VA	126.00
08/30	Amazon.com*2563H1V70 Amzn.com/bill WA	3,442.32
09/08	AMZN Mktp US*2G5EC5340 Amzn.com/bill WA	100.95
09/10	CARDSANDKEYFOBS.COM CARDSANDKEYFO ID	35.89
08/19	Payment Thank You Specialist Assisted	-825.00
08/20	Payment ThankYou Image Check	-8,123.70
08/21	Payment ThankYou Image Check	-2,113.73
08/21	Payment ThankYou Image Check	-1,897.82
08/23	BYRDSEEDTV HTTPSBYRDSEED OR	-99.00
08/20	BYRDSEEDTV HTTPSBYRDSEED OR	99.00
08/27	AMZN Mktp US*252YF8AF1 Amzn.com/bill WA	2,697.00
09/16	AMZN Mktp US*2G6RR48T0 Amzn.com/bill WA	2,697.00
09/17	PURCHASE INTEREST CHARGE	5.70
09/08	AMZN Mktp US Amzn.com/bill WA	-24.99
08/18	AMZN Mktp US*2D0YB5B80 Amzn.com/bill WA	77.99
08/19	AMZN Mktp US*2D8M29TQ2 Amzn.com/bill WA	42.36
08/19	AMZN Mktp US*2D7E158L0 Amzn.com/bill WA	193.50
08/19	Amazon.com*2D8B19K01 Amzn.com/bill WA	71.80
08/19	AMZN Mktp US*2D5LM0KP1 Amzn.com/bill WA	51.59
08/21	AMZN Mktp US*2D1GF9K00 Amzn.com/bill WA	16.69
08/20	Amazon.com*2D8W41PZ2 Amzn.com/bill WA	24.95
08/23	AMZN Mktp US*2D0357HW2 Amzn.com/bill WA	54.10
08/23	AMZN Mktp US*2D9D74RJ0 Amzn.com/bill WA	48.01
08/23	AMZN Mktp US*2D3J96HX2 Amzn.com/bill WA	149.21
08/24	AMZN Mktp US*2546O64S1 Amzn.com/bill WA	48.29
08/25	AMZN Mktp US*258L83NP1 Amzn.com/bill WA	4.99
08/26	AMZN Mktp US*2D7T52SB2 Amzn.com/bill WA	20.63
08/27	Amazon.com*2D4GJ37D2 Amzn.com/bill WA	270.00
08/26	AMZN Mktp US*2583N2Z40 Amzn.com/bill WA	199.92
08/26	AMZN Mktp US*2573D3Z50 Amzn.com/bill WA	49.98
08/30	AMZN Mktp US*258Z41CL2 Amzn.com/bill WA	7.99
08/30	AMZN Mktp US*255UC1MS1 Amzn.com/bill WA	20.63
08/31	AMZN Mktp US*250TS5FW2 Amzn.com/bill WA	19.95
09/01	AMZN Mktp US*2552X68P0 Amzn.com/bill WA	17.19
09/01	Amazon.com*256IO0Q00 Amzn.com/bill WA	998.00
09/07	AMZN Mktp US*2G63I2FU1 Amzn.com/bill WA	13.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/08	AMZN Mktp US*2G1XT7ZO1 Amzn.com/bill WA	24.99
09/08	AMZN Mktp US*2G7RG8Z61 Amzn.com/bill WA	15.99
09/09	AMZN Mktp US*2G5RF9JY1 Amzn.com/bill WA	59.77
09/11	Amazon.com*2G32M2AG0 Amzn.com/bill WA	233.87
09/13	Amazon.com*2G5F4X60 Amzn.com/bill WA	2,994.00
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09/10	WPY*FIRST Educational Res 855-469-3729 WI	299.00
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08/17	AMZN Mktp US Amzn.com/bill WA	-19.99
09/07	AMZN Mktp US Amzn.com/bill WA	-116.00
08/18	PAYPAL *ALANS SALES 402-935-7733 CA	49.28
08/17	HARBOR FREIGHT TOOLS3179 ALAMOSA CO	205.95
08/17	USPS PO 0700900721 ALAMOSA CO	48.90
08/18	SHARPTEKSUPPLY.COM 800-971-4495 MD	192.12
08/23	EMIST DISINFECTION SOL EMIST.COM TX	164.18
08/23	AMZN Mktp US*2D0R4H52 Amzn.com/bill WA	116.00
08/23	DVORSONS FOOD SERVICE EQU 415-3325840 CA	194.59
08/24	MARKERS INC 440-9335927 OH	400.40
08/24	SHARPTEKSUPPLY.COM 800-971-4495 MD	501.11
08/24	WALMART.COM AV 800-966-6546 AR	15.92
08/24	EMIST DISINFECTION SOL EMIST.COM TX	108.74
08/25	AMZN Mktp US*2D5CV8SW2 Amzn.com/bill WA	74.50
08/26	AMZN Mktp US*2D7RJ2272 Amzn.com/bill WA	94.95
09/08	AMZN Mktp US*2G9ZR6ND1 Amzn.com/bill WA	124.00
09/09	Amazon.com*251DJ8QU2 Amzn.com/bill WA	68.45
09/11	PARTS TOWN 630-8896972 IL	111.94
09/13	Amazon.com*251S22BB2 Amzn.com/bill WA	75.07
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08/24	WAL-MART #0869 ALAMOSA CO	-31.97
08/24	WM SUPERCENTER #869 ALAMOSA CO	310.83
08/26	CDI ONLINE 800-882-0757 CO	5.00
08/30	DOMINO'S 6291 575-637-3030 CO	38.97
09/01	WAL-MART #0869 ALAMOSA CO	14.88
09/02	TARGET 00018069 DENVER CO	21.59
09/14	SAFEWAY #1681 ALAMOSA CO	25.41

2021 Totals Year-to-Date

Total fees charged in 2021	\$39.00
Total interest charged in 2021	\$98.04

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	13.24%(v)(d)	\$507.24	\$5.70
CASH ADVANCES			
Cash Advances	19.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(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.

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