



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

November 2021						
S	M	T	W	T	F	S
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	10	11

New Balance
\$4,766.04

Minimum Payment Due
\$953.00

Payment Due Date
11/11/21

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	\$14,961.35
Payment, Credits	-\$18,964.21
Purchases	+\$8,768.90
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,766.04
Opening/Closing Date	09/18/21 - 10/17/21
Credit Limit	\$25,000
Available Credit	\$20,233
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

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This Statement is a Facsimile - Not an original



42463152842754820009530000476604000000009

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

Make your payment at
chase.com/paycard

Payment Due Date:	11/11/21
New Balance:	\$4,766.04
Minimum Payment:	\$953.00

07030 BEX Z 29021 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 26⑈



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/19	TRACTOR SUPPLY CO #1875 ALAMOSA CO	134.99
09/28	MCDONALD'S F5925 ALAMOSA CO	23.84
10/05	ACTE 703-683-3111 VA	400.00
10/06	UNITED 0162371655950 800-932-2732 TX	550.30
	113021 1 W ALS DEN	
	2 W DEN MSY	
	3 LX MSY DEN	
	4 LO DEN ALS	
10/06	UNITED 0169946701559 800-932-2732 TX	87.00
10/06	UNITED 0169946701560 800-932-2732 TX	89.00
10/09	WENDY'S 5130 CORTEZ CO	18.56
10/15	Subway 7551 Alamosa CO	159.96
09/22	NATIONAL BUSINESS EDUCATI 334-6690177 VA	184.00
09/26	RESIDENCE INN DIA AURORA CO	254.26
10/01	Amazon.com*2C3Z1D10 Amzn.com/bill WA	59.26
10/08	PAYPAL *COMAWARD 402-935-7733 CA	71.00
10/07	FBLA-PBL 703-860-3334 VA	140.00
10/11	API SOURCE FBLAMARKETPLACE 301-731-6100 MD	53.00
09/27	DOMINO'S 6291 575-637-3030 CO	129.14
10/01	AMZN Mktp US*2C3CR8771 Amzn.com/bill WA	136.94
09/19	PURCHASE INTEREST CHARGE	-.12
09/17	INTEREST CHARGE REVERSAL	-5.70
08/17	INTEREST CHARGE REVERSAL	-.81
09/18	PURCHASE INTEREST CHARGE	-5.58
08/17	INTEREST CHARGE REVERSAL	-71.24
09/27	Payment ThankYou Image Check	-18,383.22
09/27	Payment ThankYou Image Check	-497.54
09/20	Amazon.com*2G55W3VZ2 Amzn.com/bill WA	1,099.99
09/16	SAFEWAY #1681 ALAMOSA CO	86.34
09/17	AMZN Mktp US*2G9C02T92 Amzn.com/bill WA	48.99
09/20	Amazon.com*2G4Q98UW0 Amzn.com/bill WA	133.35
09/20	Amazon.com*2G4SD7W51 Amzn.com/bill WA	86.36
09/22	WALMART.COM AA 800-966-6546 AR	42.19
09/27	AMZN Mktp US*2C7A24X01 Amzn.com/bill WA	99.50
09/29	AMZN Mktp US*2C0M66JQ2 Amzn.com/bill WA	105.99
09/30	Amazon.com*2C1XB0EA2 Amzn.com/bill WA	499.00
09/30	AMZN Mktp US*2C96670Q2 Amzn.com/bill WA	26.99
10/04	AMZN Mktp US*2C6C13DM2 Amzn.com/bill WA	7.99
10/04	AMZN Mktp US*2755E4F41 Amzn.com/bill WA	14.83
10/05	AMZN Mktp US*277YE8ON0 Amzn.com/bill WA	69.38
10/05	AMZN Mktp US*272V29LV1 Amzn.com/bill WA	11.92
10/06	SP * CUTRATEBATTERIES CRB1.MYSHOPIF KS	166.00
10/07	AMZN Mktp US*274LS2390 Amzn.com/bill WA	50.19
10/07	AMZN Mktp US*279AT5ES1 Amzn.com/bill WA	12.16
10/08	AMZN Mktp US*278D46GW1 Amzn.com/bill WA	152.91
10/09	AMZN Mktp US*270JD8XP1 Amzn.com/bill WA	39.86
10/08	AMZN Mktp US*272HT0CQ2 Amzn.com/bill WA	26.50
10/11	AMZN Mktp US*270YY4631 Amzn.com/bill WA	593.44
10/11	AMZN Mktp US*274L61HF0 Amzn.com/bill WA	69.94
10/12	AMZN Mktp US*273SM5QR0 Amzn.com/bill WA	13.97

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/17	ROCKY MOUNTAIN PLUMBING S MONTE VISTA CO	178.95
09/28	ROCKY MOUNTAIN PLUMBING S MONTE VISTA CO	14.77
09/30	PARTSFPS WWW.PARTSFPS.NY	179.62
10/06	SEMPERLITE, LLC 000-0000000 NV	77.99
10/11	AMZN Mktp US*278WO8TH2 Amzn.com/bill WA	1,481.33
10/12	SQ *DISINPRO CORPORATION gosq.com CA	247.60
10/13	AMZN Mktp US*275P30U61 Amzn.com/bill WA	50.20
10/13	AMZN Mktp US*278BE2KZ0 Amzn.com/bill WA	60.40
10/13	AMZN Mktp US*2772E0X52 Amzn.com/bill WA	95.80
10/13	Amazon.com*277XR3UZ1 Amzn.com/bill WA	83.20
10/14	SUPPLYHOUSE.COM 888-757-4774 NY	140.32
10/16	ZORO TOOLS INC 855-2899676 IL	113.95
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09/28	SAFEWAY #1681 ALAMOSA CO	6.32
09/28	SAFEWAY #1681 ALAMOSA CO	11.90
09/29	CBI ONLINE 800-882-0757 CO	5.00
10/05	WM SUPERCENTER #869 ALAMOSA CO	26.87
10/10	SAFEWAY #1681 ALAMOSA CO	18.04
10/13	KFC K645001 ALAMOSA CO	11.90
10/15	SAFEWAY #1681 ALAMOSA CO	15.80

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)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	19.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

30 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.

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