



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

December 2021						
S	M	T	W	T	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
\$5,642.75

Minimum Payment Due
\$1,128.00

Payment Due Date
12/11/21

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	\$4,766.04
Payment, Credits	-\$8,987.77
Purchases	+\$9,864.48
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,642.75
Opening/Closing Date	10/18/21 - 11/17/21
Credit Limit	\$25,000
Available Credit	\$19,357
Cash Access Line	\$1,250
Available for Cash	\$1,250
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

'ALERT': The US Postal Service announced that mail may take up to 2 additional days to arrive starting October 1, 2021. This may impact delivery of mailed statements to you and mailed payments to us. Consider enrolling in paperless statements, online payments, and payment alerts to avoid any impacts. To enroll visit chase.com/paperless.

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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:	12/11/21
New Balance:	\$5,642.75
Minimum Payment Due:	\$1,128.00

Account number:

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

08206 BEX Z 32121 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 26⑆

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/25	BIG R OF ALAMOSA ALAMOSA CO [REDACTED]	14.72
10/23	LOVE S TRAVEL 00006601 WALSENBUGE CO	6.98
11/05	MCDONALD'S F14201 BRUSH CO	8.55
11/06	TA EXPRESS BRUSH BRUSH CO [REDACTED]	130.11
10/31	REEDS AT CATTAILS ALAMOSA CO	26.02
11/05	OLIVE GARDEN 0021708 PUEBLO CO	236.08
11/06	Boarders Inn BRUSH CO	72.00
11/06	Boarders Inn BRUSH CO	80.00
11/06	Boarders Inn BRUSH CO	80.00
11/06	Boarders Inn BRUSH CO	80.00
11/06	Boarders Inn BRUSH CO	80.00
11/06	Boarders Inn BRUSH CO	80.00
11/06	Boarders Inn BRUSH CO	80.00
11/06	Boarders Inn BRUSH CO	80.00
11/06	Boarders Inn BRUSH CO	80.00
11/06	Boarders Inn BRUSH CO [REDACTED]	80.00
10/17	SAMS CLUB #6549 PUEBLO CO	289.19
10/19	ALLIANZ EVENT INS ALLIANZINS.US VA	66.64
10/20	TM TICKETMASTER 800-653-8000 CA	888.71
11/10	VIATORTRIPADVISOR US 702-749-5744 CA [REDACTED]	168.09
10/21	NORTON *NP1363536669 NORTON.COMNS AZ	79.99
11/16	AMZN Mktp US*GZ4UW4HO3 Amzn.com/bill WA [REDACTED]	152.20
10/23	Payment ThankYou Image Check	-8,207.85
10/23	Payment ThankYou Image Check [REDACTED]	-553.59
10/20	SP * CUTRATEBATTERIES CRB1.MYSHOPIF KS	-166.00
11/09	AMZN Mktp US Amzn.com/bill WA	-30.59
11/09	AMZN Mktp US Amzn.com/bill WA	-29.74
10/20	AMZN Mktp US*2Y6322M10 Amzn.com/bill WA	8.99
10/21	Amazon.com*2Y2ZN6BR0 Amzn.com/bill WA	109.08
10/25	AMZN Mktp US*KH48C29L3 Amzn.com/bill WA	32.27
10/26	AMZN Mktp US*DO0IE74N3 Amzn.com/bill WA	30.59
10/26	AMZN Mktp US*P27B48TL3 Amzn.com/bill WA	211.58
10/27	AMZN Mktp US*Y1D38U73 Amzn.com/bill WA	32.50
10/28	AMZN Mktp US*C21WS3T23 Amzn.com/bill WA	103.75
10/28	Amazon.com*VM5KZ4BW3 Amzn.com/bill WA	12.12
11/02	AMZN Mktp US*308CK51F3 Amzn.com/bill WA	49.99
11/07	Amazon.com*P75U31XT3 Amzn.com/bill WA	53.30
11/09	AMZN Mktp US*PR5QI0ME3 Amzn.com/bill WA	6.88
11/09	AMZN Mktp US*YV2JY3RC3 Amzn.com/bill WA	27.95
11/11	AMZN Mktp US*JB6YQ5G33 Amzn.com/bill WA [REDACTED]	219.70
10/19	AMZN Mktp US*2Y45M0EY0 Amzn.com/bill WA	710.14
10/18	AMZN Mktp US*277JK5IP2 Amzn.com/bill WA	14.07
10/20	SANOTECH 360 EMIST.COM TX	564.74
10/20	MANSION ECOMMERCE MANSIONATHLET TX	107.07
10/21	AMZN Mktp US*2Y2GH1811 Amzn.com/bill WA	43.65
10/21	AMZN Mktp US*2Y3DF93J2 Amzn.com/bill WA	43.65
10/23	AMZN Mktp US*2Y9OG4PX2 Amzn.com/bill WA	215.22
10/25	AMZN Mktp US*Q44DL8CM3 Amzn.com/bill WA	62.48
10/26	INDUSTRIALSAFETY.COM 800-671-5080 CT	163.27
10/30	AMZN Mktp US*HJ7AG6LE3 Amzn.com/bill WA	34.58

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/12	AMZN Mktg US*HW28R6WH3 Amzn.com/bill WA	47.90
11/15	SQ *DISINPRO CORPORATION gosq.com CA [REDACTED]	542.50
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10/23	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	100.00
11/04	WINGATE BY WYNDHAM PUEBL PUEBLO CO	107.42
11/06	MCDONALD'S F4553 ENGLEWOOD CO	5.36
11/05	MAGGIANOS DENVER SOUTH ENGLEWOOD CO	25.00
11/06	HILTON DENVER INVERNESS ENGLEWOOD CO	139.80
11/09	SAFEWAY #1681 ALAMOSA CO	45.05
11/12	WM SUPERCENTER #869 ALAMOSA CO	4.00
11/16	AMZN Mktg US*CU2OP2OD3 Amzn.com/bill WA	1,445.88
11/15	COLORADO ASSOCIATION OF S 303-8321000 CO	1,700.00
11/16	REEDS AT CATTAILS ALAMOSA CO [REDACTED]	144.72

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 -

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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