



Customer Service:  
1-800-275-0863

Mobile: Download the  
Chase Mobile® app today

March 2022						
S	M	T	W	T	F	S
27	28	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

New Balance  
**\$6,833.62**  
Minimum Payment Due  
**\$1,366.00**  
Payment Due Date  
**03/11/22**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

<b>Account Number: 4246 3153 2375 1543</b>	
Previous Balance	\$4,514.00
Payment, Credits	-\$7,410.23
Purchases	+\$9,729.85
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$6,833.62</b>
Opening/Closing Date	01/18/22 - 02/17/22
Credit Limit	\$25,000
Available Credit	\$18,166
Cash Access Line	\$1,250
Available for Cash	\$1,250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

## 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](http://chase.com/paperless).

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N Z 17 22/02/17

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

Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

<b>Payment Due Date:</b>	<b>03/11/22</b>
<b>New Balance:</b>	<b>\$6,833.62</b>
<b>Minimum Payment Due:</b>	<b>\$1,366.00</b>

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

49680 BEX Z 04822 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

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/16	DRURY INNS 303-3731983 CO	-375.04
01/16	DRURY INNS 303-3731983 CO	-51.04
01/29	LA QUINTA INN FT COLLI FORT COLLINS CO	-5.91
01/16	FREDDY'S 11-0012 PARKER CO	142.52
01/17	PUEBLO PIZZA RANCH 571-4818736 CO	197.15
01/16	KMC NATIONAL WESTERN DENVER CO	51.00
01/16	DRURY INNS 303-3731983 CO	375.04
01/24	AMZN Mktp US*3H3NL3BG3 Amzn.com/bill WA	35.38
01/27	LOAF N JUG # 0825 FORT COLLINS CO	64.38
01/27	LA QUINTA INN FT COLLI FORT COLLINS CO	165.65
01/31	AMZN Mktp US*BX9FF62A3 Amzn.com/bill WA	42.63
02/09	MCDONALD'S F5925 ALAMOSA CO	13.25
02/09	ADAMS ST DINING ALAMOSA CO	78.32
01/20	WM SUPERCENTER #869 ALAMOSA CO	119.87
01/28	LOVE S TRAVEL 00006601 WALSENBUGE CO	9.02
02/03	ACE HARDWARE OF ALAMOSA ALAMOSA CO	63.95
02/06	CITY MARKET 0422 ALAMOSA CO	62.17
02/07	USPS PO 0700900721 ALAMOSA CO	6.80
02/08	WALMART.COM AA 800-966-6546 AR	52.89
02/08	CITY MARKET 0422 ALAMOSA CO	44.23
02/08	KFC K645001 AL AMOSA CO	100.00
02/04	DOMINO'S 6291 575-637-3030 CO	185.95
01/16	BOONDOCKS BPC PARKER CO	450.00
01/26	CITY MARKET 0422 ALAMOSA CO	9.50
02/07	STRAIGHTTALK*SERVICES 877-430-2355 FL	48.98
02/14	IN *VALLEY LOCK AND SECUR ALAMOSA CO	8.32
01/20	RIO GRANDE INC 800-545-6566 NM	526.80
01/19	ACE HARDWARE OF ALAMOSA ALAMOSA CO	86.30
01/20	RIO GRANDE INC 800-545-6566 NM	53.22
01/18	UNITED 0169966665175 800-932-2732 TX	30.00
01/18	UNITED 0169966665176 800-932-2732 TX	30.00
01/11	UNITED 0167684985631 800-932-2732 TX	263.10
	041122 1 L ALS DEN	
	2 W DEN ORD	
	3 WX ORD DEN	
	4 WO DEN ALS	
01/28	WAL-MART #0869 ALAMOSA CO	226.90
02/01	NATIONAL BUSINESS EDUCATI 334-6690177 VA	495.00
02/06	SAND DUNES RECREATION HOOPER CO	72.00
02/07	TST* SAND DUNES RECREATIO HOOPER CO	43.15
02/09	IN *EME HOLDINGS LIMITED ALAMOSA CO	380.40
01/18	DFW SECURITY 8174311200 TX	550.00
01/24	AMZN Mktp US*1K8UC5N93 Amzn.com/bill WA	31.83
02/16	VMO*Vimeo Premium 646-470-8422 NY	-900.00
01/19	AMZN Mktp US*FL81Q0SS3 Amzn.com/bill WA	166.99
01/19	E 470 EXPRESS TOLLS 303-5373470 CO	35.00
01/20	AMZN Mktp US*1V6S33RO3 Amzn.com/bill WA	59.98

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## ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/21	VMO*Vimeo Premium 646-470-8422 NY	900.00
01/21	AMZN Mktp US*OR56C0RO3 Amzn.com/bill WA	14.29
01/24	CHILI'S ALAMOSA ALAMOSA CO	28.37
01/24	AMZN Mktp US*481SB5XH3 Amzn.com/bill WA	16.99
01/24	CHILI'S ALAMOSA ALAMOSA CO	144.65
01/31	AMZN Mktp US*ET17M5VZ3 Amzn.com/bill WA	71.20
01/31	AMZN Mktp US*XP0DC6DF3 Amzn.com/bill WA	150.92
02/04	AMZN Mktp US*264115963 Amzn.com/bill WA	30.97
02/09	DOMINO'S 6291 ALAMOSA CO	121.08
02/11	AMZN Mktp US*KC1UA79D3 Amzn.com/bill WA	38.54
02/14	AMZN Mktp US*KE4NF3G73 Amzn.com/bill WA	160.74
02/15	eBay O*11-08266-93584 San Jose CA	74.29
02/15	AMZN Mktp US*DC6A38BZ3 Amzn.com/bill WA	19.89
02/15	AMZN Mktp US*CH5CU8YZ3 Amzn.com/bill WA	39.91
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01/28	SQ *DENVER PERCUSSION LLC Colorado Spri CO	177.37
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01/18	MOSCA PIT STOP MOSCA CO	9.11
01/27	CONOCO - ALTA CONVENIE ALAMOSA CO	4.46
01/29	LOAF N JUG #0011 CASTLE ROCK CO	30.28
01/29	COURTYARD DENVER S ENGLEWOOD CO	9.46
01/29	WATER WORKS CAR WASH ALAMOSA CO	4.50
02/10	FAMD INC HTTPSFILTERQU OH	1,113.00
02/15	SAFEWAY #1681 ALAMOSA CO	28.08
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01/20	AMZN Mktp US*A05RW6F73 Amzn.com/bill WA	47.90
01/26	AMZN Mktp US*AG50P0VW3 Amzn.com/bill WA	42.89
02/04	AMZN Mktp US*E20J82J33 Amzn.com/bill WA	30.68
02/07	Amazon.com*8A9DS3083 Amzn.com/bill WA	39.74
02/10	WM SUPERCENTER #869 ALAMOSA CO	64.87
02/11	BACKFLOW PREVENTION DE 602-788-5411 AZ	611.00
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01/23	Payment ThankYou Image Check	-1,516.34
01/24	Payment ThankYou Image Check	-4,561.90
12/08	ET CAR HIRE D14R7V2 12/09 0.28 X 1.000000000 (EXCHG RATE)	.28
12/09	ET CAR HIRE D14R7V2 12/10 326.72 X 1.000000000 (EXCHG RATE)	326.72



2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$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
<b>PURCHASES</b>			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	19.24%(v)(d)	- 0 -	- 0 -

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