



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

May 2022						
S	M	T	W	T	F	S
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	10	11

New Balance
\$10,331.34
Minimum Payment Due
\$2,066.00
Payment Due Date
05/11/22

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

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$13,582.47
Payment, Credits	-\$13,618.47
Purchases	+\$10,367.34
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$10,331.34
Opening/Closing Date	03/18/22 - 04/17/22
Credit Limit	\$25,000
Available Credit	\$14,668
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



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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:	05/11/22
New Balance:	\$10,331.34
Minimum Payment Due:	\$2,066.00

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

15093 BEX Z 10722 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: 15953 23 75 1543 51*

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/29	EWELL EDUCATIONAL SERVIC 979-446-0865 TX	16.00
03/31	HARBOR FREIGHT TOOLS3179 ALAMOSA CO	1,199.98
04/01	FSP*UNIFORM DESTINATION L LOVELAND CO	229.87
04/06	DAIRY QUEEN #13500 LAS ANIMAS CO	86.89
04/05	WENDY'S 8803 LA JUNTA CO	91.04
04/06	HOLIDAY INN EXPRESS - LA LAMAR CO	139.65
04/06	HOLIDAY INN EXPRESS - LA LAMAR CO	139.65
04/06	HOLIDAY INN EXPRESS - LA LAMAR CO	139.65
04/06	HOLIDAY INN EXPRESS - LA LAMAR CO	139.65
03/19	Subway 2006B Pagosa Spring CO	4.09
03/24	GARRISON FENCE INC ALAMOSA CO	27.17
04/08	LOVE S TRAVEI 00006601 WALSENBUGE CO	14.58
03/29	FOOD AND HEALTH COM INC 800-462-2352 CA	365.11
04/04	ADAMS ST DINING ALAMOSA CO	7.04
04/04	ADAMS ST UN CAFE ALAMOSA CO	8.29
03/31	JUANITO'S MEXICAN KITCHEN ALAMOSA CO	756.64
04/01	MF ATHLETIC & PERFORM BE 401-942-9363 RI	112.05
04/08	STRAIGHTTALK*SERVICES 877-430-2355 FL	48.94
04/13	WM SUPERCENTER #869 ALAMOSA CO	19.45
04/13	LITTLE CAESARS 1838 0003 719-589-6200 CO	140.21
03/30	NATIONAL BUSINESS EDUCATI RESTON VA	-36.00
03/28	USPS PO 0764260737 MOSCA CO	7.58
04/12	TST* WEBER GRILL RESTAURA CHICAGO IL	41.18
04/11	POUR LA FRANCE B DENVER CO	22.31
04/14	GORDON RAMSAY BURGER-CHIC CHICAGO IL	28.25
04/15	TST* The Hampton Social - Chicago IL	37.07
03/18	AMZN Mktp US*1Z4211S12 Amzn.com/bill WA	79.75
03/21	AMZN Mktp US*1N7JE1VO0 Amzn.com/bill WA	246.35
03/30	AMZN Mktp US*161DL36F0 Amzn.com/bill WA	30.98
03/31	Amazon.com*167TT5P72 Amzn.com/bill WA	79.99
04/01	AMZN Mktp US*1655Y3MS2 Amzn.com/bill WA	179.99
03/31	AMZN Mktp US*1603X2KM0 Amzn.com/bill WA	239.98
03/31	AMZN Mktp US*168NL02G0 Amzn.com/bill WA	119.99
04/01	QUALITYIMPRINT 888-377-9339 CA	1,440.32
04/05	AMZN Mktp US*1H2H86O82 Amzn.com/bil WA	1,788.61
04/07	WALMART.COM AA 800-966-6546 AR	67.68
04/13	AMZN Mktp US*1A3X25WG1 Amzn.com/bill WA	9.22
04/15	AMZN Mktp US*1A8K07E12 Amzn.com/bill WA	689.53
04/16	AMZN Mktp US*1A4SN7P92 Amzn.com/bill WA	117.83
04/15	AMZN Mktp US*1O38K3AR1 Amzn.com/bill WA	84.93
04/01	WM SUPERCENTER #869 ALAMOSA CO	3.64
04/06	EB 2022 NHDC STATE CO 801-413-7200 CA	56.32
03/31	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	125.00
04/05	SAFEWAY #1681 ALAMOSA CO	30.24

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/23	VAMAC INCORPORATED 804-353-7996 VA	110.06
03/29	Amazon.com*1681J8MY0 Amzn.com/bill WA	316.46
03/30	AMZN Mktg US*1633R5Q40 Amzn.com/bill WA	49.90
03/30	Amazon.com*168JP6680 Amzn.com/bill WA	90.96
03/30	Banks Industries Inc Huntsville AL	378.42
04/13	AMZN Mktg US*1A8FQ5CJ2 Amzn.com/bill WA	152.44
04/14	Amazon.com*1O0RD5NP1 Amzn.com/bill WA	4.00
04/14	Amazon.com*1A9VO7G30 Amzn.com/bill WA	25.12
04/15	ROCKY MOUNTAIN PLUMBING S MONTE VISTA CO	27.29
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04/02	Payment ThankYou Image Check	-13,193.66
04/02	Payment ThankYou Image Check	-388.81

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
PURCHASES			
Purchases	13.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	19.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.49%(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.

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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