



Customer Service:
1-800-275-0853

Mobile: Download the
Chase Mobile® app today

September 2022						
S	M	T	W	T	F	S
28	29	30	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

New Balance
\$8,468.39
Minimum Payment Due
\$1,693.00
Payment Due Date
09/11/22

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: 4246 3153 2375 1543

Previous Balance	\$3,698.95
Payment, Credits	-\$7,397.92
Purchases	+\$12,167.35
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$8,468.39
Opening/Closing Date	07/18/22 - 08/17/22
Credit Limit	\$25,000
Available Credit	\$16,531
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

Fraud and scams can happen to anyone. Protect yourself and older loved ones by learning the warning signs and other helpful tips. For more information, visit www.chase.com/financialabuse

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Page 1 of 3

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This Statement is a Facsimile - Not an original



424631532375154300016930000846839000000005

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

Make your payment at
chase.com/paycard

Payment Due Date: 09/11/22
New Balance: \$8,468.39
Minimum Payment Due: \$1,693.00

20713 BEX Z 22922 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⑆ 15953 23 75 1543 5⑆

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/23	IN *COLORADO FFA 720-8582740 CO	1,139.00
08/03	CINEMARK THEATRES 249 PUEBLO CO	14.94
08/03	CINEMARK THEATRES 249 PUEBLO CO	19.43
08/03	LOS GIRASOLES 719-5466000 CO	40.86
08/10	FAZOLIS 5938 PUEBLO CO	30.08
07/17	SAMS CLUB #8272 COLORADO SPRI CO	20.70
07/18	COLORADO 402-935-7733 CO	60.00
07/18	COLORADO 402-935-7733 CO	60.00
07/31	SAMSClub #6632 DENVER CO	44.43
08/02	LOAF N JUG #0097 BAILEY CO	44.64
08/02	CAP CITY TAVERN DENVER CO	21.69
08/06	STRAIGHTTALK*SERVICES 877-430-2355 FL	49.11
08/13	RSCHOOL TODAY 612-284-3967 FL	770.00
07/19	TST* BRECKENRIDGE BREWERY BRECKENRIDGE CO	36.67
07/19	TST* Flipside Burger Brec Breckenridge CO	21.21
07/20	BEAVER RUN RESORT BRECKENRIDGE CO	151.03
07/21	MI CASA-BRECKENRIDGE BRECKENRIDGE CO	29.63
07/21	BEAVER RUN RESORT BRECKENRIDGE CO	560.22
07/27	CITY MARKET 0422 ALAMOSA CO	42.84
07/27	PURPLE PIG PIZZERIA AND P ALAMOSA CO	91.44
07/27	THE RUBI SLIPPER ALAMOSA CO	139.36
07/27	BEST WESTERN ALAMOSA I ALAMOSA CO	202.49
07/20	GKELITE 610-921-1469 PA	466.02
07/20	CHEER ORDERS WAREHOUSE MAYVILLE MI	517.93
07/21	Amazon.com*SN5WH4513 Amzn.com/bill WA	167.99
08/10	GKELITE 610-921-1469 PA	103.40
08/10	CHEER ORDERS WAREHOUSE MAYVILLE MI	55.96
08/11	AMZN Mktp US*6N1U06PY3 Amzn.com/bill WA	106.77
08/14	WALMART.COM AA 800-966-6546 AR	111.71
07/22	AMZN Mktp US*M70J58Q23 Amzn.com/bill WA	307.90
07/26	TRIBUTE STORE FLOWERS HTTPSWWW.TRIB WI	46.90
07/28	WM SUPERCENTER #921 SALIDA CO	21.75
07/28	HOMEWOOD SUITES 970-4551600 CO	152.00
08/01	DENVER POST CIRCULATION 303-832-3232 CO	.99
08/02	VOLLEYBALLUSA.COM 425-576-8835 WA	736.32
08/03	LUCKY BAMBOO CHINESE REST ALAMOSA CO	82.29
08/11	CITY MARKET 0422 ALAMOSA CO	8.45
08/10	SAFEWAY #1681 ALAMOSA CO	13.01
07/19	ACE HARDWARE OF ALAMOSA ALAMOSA CO	158.88
07/21	AMZN Mktp US*EJ21537P3 Amzn.com/bill WA	167.45
07/21	AMZN Mktp US*JP3XT3L53 Amzn.com/bill WA	25.98
07/21	AMZN Mktp US*YB71C4B43 Amzn.com/bill WA	119.75
07/22	AMZN Mktp US*UF3AA8KN3 Amzn.com/bill WA	36.14
07/22	AMZN Mktp US*WZ52G8RQ3 Amzn.com/bill WA	51.48
07/25	ALCO-CHEM INC 330-253-3535 OH	89.55
07/27	ACE HARDWARE OF ALAMOSA ALAMOSA CO	124.18
07/27	AMZN Mktp US*7E3AE2Z33 Amzn.com/bill WA	197.77
08/03	USPS PO 0764260737 MOSCA CO	10.85
08/03	ALCO-CHEM INC 330-253-3535 OH	65.56
08/03	ACE HARDWARE OF ALAMOSA ALAMOSA CO	203.79
08/05	AMZN Mktp US*SV2Z03233 Amzn.com/bill WA	128.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/05	AMZN Mktg US*1G5KF0813 Amzn.com/bill WA	187.77
08/11	AMZN Mktg US*132111WB3 Amzn.com/bill WA	59.96
08/11	AMZN Mktg US*8M0NW7B03 Amzn.com/bill WA	80.88
08/11	AMZN Mktg US*A05NE0MQ3 Amzn.com/bill WA	99.80
08/16	AUTO BRITF 505-342-2778 NM	47.23
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07/30	Payment Thank You-Branch Check	-3,071.63
07/30	Payment Thank You-Branch Check	-627.33
07/23	Pymt Thank You	-3,071.63
07/23	Pymt Thank You	-627.33
07/30	Pymt Reversal	3,071.63
07/30	Pymt Reversal	627.33
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07/28	USPS PO 0764260737 MOSCA CO	7.85
08/01	USPS PO 0764260737 MOSCA CO	7.85
08/13	SAMS CLUB #6549 PUEBLO CO	108.51

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	15.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	21.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.49%(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.

