CHASE

Customer Service: 1-800-275-0863

Mobile: Download the Chase Mobile® app today

October 2024						
S	M	T	W	T	F	S
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	9

New Balance
$19,882.86
Minimum Payment Due
$3,976.00
Payment Due Date
10/11/24

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:

Previous Balance	$8,687.44
Payment, Credits	-$9,511.38
Purchases	+$20,706.80
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$19,882.86**
Opening/Closing Date	08/18/24 - 09/17/24
Credit Limit	$25,000
Available Credit	$5,117
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

Effective October 10, 2024, you will not be able to use Chase credit cards to pay for third-party Buy Now Pay Later ("BNPL") installment plans. Payments to these installment plans (e.g., Klarna, AfterPay, etc.) using your Chase credit card will be declined.

If your Chase credit card is used for any of these recurring BNPL plans, please update the payment method with your BNPL provider to avoid any missed payments or late fees (if applicable).

This Statement is a Facsimile - Not an original

CHASE

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

Make your payment at chase.com/paycard

Payment Due Date:	**10/11/24**
New Balance:	**$19,882.86**
Minimum Payment Due:	**$3,976.00**

Account number:

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

67000 BEX Z 26124 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

⑆500016028⑆1595323751543 5⑈

To contact us regarding your account:

Call Customer Service:
In U.S. 1-800-275-0863
Spanish 1-888-795-0574
Pay by phone 1-800-436-7958
International 1-480-350-7099
We accept operator relay calls

Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298

Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294

Information About Your Account

Making Your Payments:
The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau:
We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

Authorization To Convert Your Check To An Electronic Transfer Debit:
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments:
Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice:
If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate:
Daily Interest Rates and Annual Percentage Rates may be found on the Rates and Fees Table. Periodic Interest Charge Calculation - Daily balance method (including new transactions): We calculate a daily balance for each type of transaction and use the daily balances to determine your interest charges. We figure the "daily balance" for each transaction type as follows:

- We take the beginning balance for each day and add any interest charge from the prior day (known as compounding of interest) and any new transactions or other debits (including Annual Membership Fees, transaction fees, Penalty Fees, any other fees and unpaid interest charges).
- We subtract payments or credits and treat any net credit balance as a zero balance.

The result is the daily balance for each type of transaction. We figure the interest charges on your account as follows:

- To get the daily interest rate for each type of transaction we divide the APR by 365. We may combine different transaction types that have the same daily interest rates.
- We multiply the daily interest rate by the daily balance for each transaction type for each day in the billing cycle.
- We add together the interest charges for each day in the billing cycle for each transaction type.
- If any interest charge is due, we will charge you at least the minimum interest charge shown on the Rates and Fees Table. We add transactions and fees to your daily balance no earlier than:
  - For new purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, or My Chase Loans - the date of the transaction
  - For new cash advance checks or balance transfer checks - the date the payee deposits the check.
  - Fees - either on the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose

The Balances Subject to Interest Rate for each type of transaction shown on your billing statement is the sum of the daily balances for that type of transaction divided by the number of days in the billing cycle. We may use mathematical formulas that produce equivalent results to calculate the Balance Subject to Interest Rate, interest charges and related amounts. Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

DA04012024

To manage your account, including card payments, alerts, and change of address, visit **www.chase.com/cardhelp** or call the customer service number which appears on your account statement.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/22	MCDONALD'S F7412 TRINIDAD CO	12.01
09/04	TRAVEL GUARD GROUP INC 877-934-8308 WI	255.06
09/04	UNITED 0164431229570 UNITED.COM TX	27.99
09/04	UNITED 0162418314288 UNITED.COM TX	630.74
	102224 1 E ALS DEN	
	2 S DEN IND	
	3 WO IND DEN	
	4 EO DEN ALS	
09/04	UNITED 0164431229571 UNITED.COM TX	27.99
09/04	UNITED 0162418314289 UNITED.COM TX	630.74
	102224 1 E ALS DEN	
	2 S DEN IND	
	3 WO IND DEN	
	4 EO DEN ALS	
09/04	UNITED 0164431229572 UNITED.COM TX	27.99
09/04	UNITED 0162418314290 UNITED.COM TX	630.74
	102224 1 E ALS DEN	
	2 S DEN IND	
	3 WO IND DEN	
	4 EO DEN ALS	
09/04	UNITED 0164431229573 UNITED.COM TX	21.99
09/04	UNITED 0162418314291 UNITED.COM TX	630.74
	102224 1 E ALS DEN	
	2 S DEN IND	
	3 WO IND DEN	
	4 EO DEN ALS	
09/04	UNITED 0164431229574 UNITED.COM TX	21.99
09/04	UNITED 0162418314292 UNITED.COM TX	630.74
	102224 1 E ALS DEN	
	2 S DEN IND	
	3 WO IND DEN	
	4 EO DEN ALS	
09/04	UNITED 0164431229565 UNITED.COM TX	34.99
09/04	UNITED 0164431229575 UNITED.COM TX	34.99
09/04	UNITED 0162418314293 UNITED.COM TX	630.74
	102224 1 E ALS DEN	
	2 S DEN IND	
	3 WO IND DEN	
	4 EO DEN ALS	
09/04	UNITED 0164431229566 UNITED.COM TX	34.99
09/04	UNITED 0164431229576 UNITED.COM TX	34.99
09/04	UNITED 0164431229567 UNITED.COM TX	21.99
09/04	UNITED 0164431229568 UNITED.COM TX	21.99
09/05	TRAVEL GUARD GROUP INC 877-934-8308 WI	37.46
09/04	UNITED 0164431229569 UNITED.COM TX	27.99
09/05	UNITED 0164431379373 UNITED.COM TX	26.99
09/05	UNITED 0164431379374 UNITED.COM TX	26.99
09/05	UNITED 0162418479588 UNITED.COM TX	555.74
	120324 1 E ALS DEN	
	2 S DEN SAT	
	3 SO SAT DEN	
	4 EO DEN ALS	
09/10	AMERICAN SILVERSMITHS 909-657-1797 TX	682.90
09/11	NATIONAL FFA ONLINE INDIANAPOLIS IN	660.00
09/14	WAL-MART #0869 ALAMOSA CO	111.09
	TRANSACTIONS THIS CYCLE (CARI) $6492.56	
08/17	WAL-MART #0869 SE2 ALAMOSA CO	-5.96
08/15	LITTLE CAESAR'S 3560 0002 719-589-6200 CO	129.54
08/29	E GROUP INC 703-674-5455 VA	62.45
09/04	Rocky Mountain Memorab Alamosa CO	26.00
09/03	WAL-MART #0869 ALAMOSA CO	7.52

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
	TRANSACTIONS THIS CYCLE (CARD) $219.55	
09/05	AMAZON MKTPL*ZT3AL3232 Amzn.com/bill WA	377.83
09/16	NORTON *AP1550118994 NORTON.COM/CC AZ	119.99
	TRANSACTIONS THIS CYCLE (CARD) $497.82	
08/20	POSITIVE PROMOTIONS 800-6352666 NY	146.20
08/21	AMAZON MKTPL*RU2RK2Y00 Amzn.com/bill WA	17.22
08/20	SAFEWAY #1681 ALAMOSA CO	34.07
09/09	CBI ONLINE 800-882-0757 CO	6.00
09/09	DENVER POST CIRCULATION JROZYCKI@MEDI CO	19.49
09/10	SAFEWAY #1681 ALAMOSA CO	93.95
09/11	Amazon Prime*JU7XS9JF3 Amzn.com/bill WA	2.11
09/13	AMAZON MKTPL*NR67L6OZ3 Amzn.com/bill WA	24.64
	TRANSACTIONS THIS CYCLE (CARD , $343.68	
09/06	ACE HARDWARE OF ALAMOSA ALAMOSA CO	-624.24
08/16	AMZN Mktp US*RU3YB7H52 Amzn.com/bill WA	33.80
08/19	AMZN Mktp US*RU9IW2SC1 Amzn.com/bill WA	148.78
08/19	AMAZON MKTPL*RU6FW96L1 Amzn.com/bill WA	40.45
08/19	Amazon.com*R480E1472 Amzn.com/bill WA	17.00
08/21	AMZN Mktp US*R49VG1X12 Amzn.com/bill WA	104.99
08/21	AMZN Mktp US*RU2GZ7YZ1 Amzn.com/bill WA	121.08
08/26	ACE HARDWARE OF ALAMOSA ALAMOSA CO	624.24
09/06	ACE HARDWARE OF ALAMOSA ALAMOSA CO	575.86
09/10	AMZN Mktp US*Z828B9TC0 Amzn.com/bill WA	52.62
09/12	AMAZON MKTPL*Z83LR0T01 Amzn.com/bill WA	44.99
09/13	BAVCO 310-639-5231 CA	167.00
09/16	AMZN Mktp US*P80DN0273 Amzn.com/bill WA	89.95
	TRANSACTIONS THIS CYCLE (CARD , $1396.52	
08/27	Payment ThankYou Image Check	-8,135.56
08/27	Payment ThankYou Image Check	-551.88
	TRANSACTIONS THIS CYCLE (CARD) $8687.44- INCLUDING PAYMENTS RECEIVED	
08/31	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-91.95
09/05	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-82.99
09/05	AMZN Mktp US Amzn.com/bill WA	-18.80
08/16	AMZN Mktp US*RU0WX3HL2 Amzn.com/bill WA	19.99
08/19	AMZN Mktp US*R45G37482 Amzn.com/bill WA	18.80
08/20	AMAZON MKTPL*RU4SY8UH1 Amzn.com/bill WA	31.64
08/20	AMAZON MKTPL*RU1GA9UI1 Amzn.com/bill WA	42.62
08/21	Amazon.com*R47OD0CF1 Amzn.com/bill WA	51.46
08/22	AMAZON MKTPL*R41WM56J2 Amzn.com/bill WA	603.64
08/22	AMAZON MKTPL*R494A8FF0 Amzn.com/bill WA	51.25
08/26	AMAZON MKTPL*R41HB3221 Amzn.com/bill WA	634.87
08/27	AMAZON MKTPL*R44PZ3RX1 Amzn.com/bill WA	84.28
08/28	AMZN Mktp US*RK0750FG1 Amzn.com/bill WA	68.99
08/30	Amazon.com*RK3GK3UD2 Amzn.com/bill WA	608.07
08/30	AMAZON MKTPL*RK2EX1PF0 Amzn.com/bill WA	625.33
09/04	Amazon.com*ZT1988J20 Amzn.com/bill WA	38.19
09/05	Amazon.com*ZT2O980S0 Amzn.com/bill WA	167.11
09/09	Amazon.com*Z82EZ5FE0 Amzn.com/bill WA	230.49
	TRANSACTIONS THIS CYCLE (CARD) $3082.99	
08/16	BULK BOOKSTORE 503-867-8738 OR	122.00
08/19	AMAZON MKTPL*R480T4NS2 Amzn.com/bill WA	96.08
08/21	PlanbookEdu LLC Chapel Hill NJ	20.00
08/22	AOC VOLLEYBALL WWW.THEARTOFC CA	81.98
09/04	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	12.50
09/03	HILTON ADVPURCH8002367113 MEMPHIS TN	1,092.90
09/16	SAFEWAY.COM #1681 877-505-4040 CO	194.92
	TRANSACTIONS THIS CYCLE (CARD) $1620.38	

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
08/30	Scheels All Sports Inc Fargo ND	949.48
08/30	Scheels ColoradoSpring Colorado Spri CO	5,279.88
	TRANSACTIONS THIS CYCLE (CARD $6229.36	

2024 Totals Year-to-Date	
Total fees charged in 2024	$0.00
Total interest charged in 2024	$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	18.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.49%(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.