



Customer Service:
1-800-275-0863



Mobile: Download the
Chase Mobile® app today

August 2023						
S	M	T	W	T	F	S
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	31	1	2
3	4	5	6	7	8	9

New Balance
\$5,299.58
Minimum Payment Due
\$1,059.00
Payment Due Date
08/11/23

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

Previous Balance	\$6,136.82
Payment, Credits	-\$6,437.67
Purchases	+\$5,600.43
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,299.58
Opening/Closing Date	06/18/23 - 07/17/23
Credit Limit	\$25,000
Available Credit	\$19,700
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

Transactions designated with an & have been transferred from lost / stolen account.

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This Statement is a Facsimile - Not an original



42463153237515430010590000529958000000009

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

Make your payment at
chase.com/paycard

Payment Due Date: 08/11/23
New Balance: \$5,299.58
Minimum Payment Due: \$1,059.00

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

28849 BEX Z 19823 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 23751543511 ⑆

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/27	& STAY WISE INNS CEDAREEDGE CEDAREEDGE CO	270.00
06/30	& SAFEWAY FUEL1863 DELTA CO	55.24
06/27	& ROMAN DELIGHT PIZZA - 281-3342323 GA	21.21
06/27	& CHICK-FIL-A #01306 ATLANTA GA	47.53
06/27	& GWCC APPETIZE ATLANTA GA	58.26
06/27	& GWCC APPETIZE ATLANTA GA	35.39
06/28	& CHICK-FIL-A #01306 ATLANTA GA	38.04
06/28	& SLICE DOWNTOWN 404-9171820 GA	178.45
06/30	& TST* PHILLY G'S - FARRIS ATLANTA GA	99.44
06/30	& Subway 52803 Atlanta GA	5.97
06/30	& UNITED 0164219116402 800-932-2732 TX	100.00
06/29	& HARD ROCK ATLANTA R ATLANTA GA	213.26
06/30	& MARTA TVM 00000018 ATLANTA GA	36.00
06/30	& CHICK-FIL-A #01306 ATLANTA GA	60.17
06/30	& UNITED 0164219116400 800-932-2732 TX	20.00
06/30	& UNITED 0164219116401 800-932-2732 TX	35.00
07/01	& CHILI'S BAR B14 ORD CHICAGO IL	133.10
06/16	& CAVE OF THE WINDS COLORADO SPGS CO	305.00
06/16	& CHICK-FIL-A #02342 COLO SPGS CO	175.24
06/16	& SQ *CS OLYMPIC & PARALYMP Colorado Spri CO	180.00
06/16	& GOLDEN CORRAL 0822 PUEBLO CO	282.84
06/18	& AMZN Mktp US*NC7F086B3 Amzn.com/bill WA	27.61
07/15	HOTELSONE9137053696404 hotelsone.com WA	-300.85
07/10	DENVER POST CIRCULATION 303-832-3232 CO	5.99
07/11	SAFEGWAY #1681 ALAMOSA CO	67.87
07/15	HOTELSONE9137053696404 hotelsone.com WA	300.85
07/16	LOAF N JUG #0010 ALAMOSA CO	51.84
07/16	HOTWIRF-SALES FINAL 866-468-9473 CA	123.61
06/19	& AMZN Mktp US*Z86FL7C73 Amzn.com/bill WA	109.66
06/23	& AMZN Mktp US*DN8EX1JT3 Amzn.com/bill WA	166.65
06/26	& Amazon.com*MC4A99S73 Amzn.com/bill WA	121.85
07/03	& ACE HARDWARE OF ALAMOSA ALAMOSA CO	34.97
07/06	& Amazon.com*OE3449R23 Amzn.com/bill WA	63.76
07/06	& AMZN Mktp US*RU57M9FX3 Amzn.com/bill WA	101.37
07/07	& Amazon.com*FB8AK01U3 Amzn.com/bill WA	61.02
07/07	& AMZN Mktp US*8I9DM48G3 Amzn.com/bill WA	35.96
07/07	& Banks Industries Inc Huntsville AL	427.35
06/29	& Payment ThankYou Image Check	-789.17
06/29	& Payment ThankYou Image Check	-5,347.65
06/20	& BUREAU OF EDUCATION AND R 800-7362136 WA	489.00
06/26	& AMZN Mktp US*OM4UM0JC3 Amzn.com/bill WA	735.93
07/03	& AMZN Mktp US*QT7X340S3 Amzn.com/bill WA	113.89
07/02	& STRAIGHTTALK*SERVICES 877-430-2355 FL	49.23

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/26	& MOSCA PIT STOP MOSCA CO	75.00
06/27	& MARIOS PIZZA & PASTA - GUNNISON CO	86.88

2023 Totals Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$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	18.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	18.24%(v)(d)	- 0 -	- 0 -
			30 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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