



Customer Service:
1-800-275-0863

Mobile: Download the
Chase Mobile® app today

September 2023						
S	M	T	W	T	F	S
27	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

New Balance
\$6,807.47
Minimum Payment Due
\$1,361.00
Payment Due Date
09/11/23

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	\$5,299.58
Payment, Credits	-\$5,442.67
Purchases	+\$6,950.56
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$6,807.47
Opening/Closing Date	07/18/23 - 08/17/23
Credit Limit	\$25,000
Available Credit	\$18,192
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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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

Payment Due Date:	09/11/23
New Balance:	\$6,807.47
Minimum Payment Due:	\$1,361.00

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

29139 BEX Z 22923 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 2375 1543 5⑆



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/20	WM SUPERCENTER #869 ALAMOSA CO	80.30
08/12	Subway 1304R Poncha Spring CO	10.87
08/12	LA QUINTA INN & SUITES GREENWOOD VIL CO	128.70
08/12	RODIZIO GRILL DTC ENGLEWOOD CO	97.97
08/12	SHELL OIL 57443808803 CENTENNIAL CO	62.80
08/14	MOSCA PIT STOP MOSCA CO	49.47
08/10	AMZN Mktp US Amzn.com/bill WA	-143.09
07/20	EMBASSY SUITES LOVELND LOVELAND CO	459.00
07/26	LOWES #25 DEL NORTE CO	147.39
07/26	CEP*RIO GRANDE C&R SOUTH FORK CO	135.26
08/03	AMZN Mktp US*TA5U50492 Amzn.com/bill WA	143.09
08/09	AMZN Mktp US*TA4QR5BJ1 Amzn.com/bill WA	136.51
08/14	GEHL FOODS INC 262-251-8572 WI	200.00
07/18	COSTCO GAS #0637 GYPSUM CO	51.69
07/24	TST* Poncha Market Poncha Spring CO	13.98
07/25	CITY MARKET 0420 DILLON CO	5.16
07/27	SAFeway FUEL1681 ALAMOSA CO	74.80
08/07	DENVER POST CIRCULATION 303-832-3232 CO	5.99
08/10	CHILI'S ALAMOSA ALAMOSA CO	55.61
08/10	HUNAN CHINESE RESTAURANT ALAMOSA CO	44.76
07/20	KULLY SUPPLY 800-518-5388 MN	32.38
07/24	AUTO BRITE 505-342-2778 NM	48.62
07/25	SP BACKFLOW SUPPLY sales@backflo UT	172.34
07/27	AMZN Mktp US*T666G7790 Amzn.com/bill WA	124.70
07/27	AMZN Mktp US*T61TK5KF1 Amzn.com/bill WA	169.26
07/27	USPS PO 0700900721 ALAMOSA CO	216.40
07/28	Amazon.com*TH3NN5LJ2 Amzn.com/bill WA	32.94
08/04	AMZN Mktp US*TA9MH2C00 Amzn.com/bill WA	49.03
08/04	SQ *LIGHTBULBS.COM gosq.com MN	50.45
08/08	AMZN Mktp US*TA0S52BW0 Amzn.com/bill WA	17.98
08/08	AMZN Mktp US*TA4PV1M91 Amzn.com/bill WA	59.96
08/08	AMZN Mktp US*TA1CW6MC1 Amzn.com/bill WA	9.59
08/10	AMZN Mktp US*TA2KE7K51 Amzn.com/bill WA	28.50
08/11	WAL-MART #0869 ALAMOSA CO	10.81
08/16	AMZN Mktp US*TO0OS6KTO Amzn.com/bill WA	29.98
07/29	Payment ThankYou Image Check	-4,499.94
07/29	Payment ThankYou Image Check	-799.64
08/10	CHEER ORDERS WAREHOUSE 989-843-0802 MI	175.54
08/02	CHEER ORDERS WAREHOUSE 989-843-0802 MI	3,193.31
08/03	Amazon.com*TH2Q28WG0 Amzn.com/bill WA	34.84
08/09	AMZN Mktp US*TA3LY4YO2 Amzn.com/bill WA	40.99
08/11	AMZN Mktp US*TO7ZY4O90 Amzn.com/bill WA	40.93
07/30	TST* Los Dos Potrillos - Northglenn CO	25.72
07/31	SHERATON DENVER TECH HOTE GREENWOOD VLG CO	22.23

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/31	CARMINES PIZZA AND PASTA LITTLETON CO	21.50
07/31	CIRCLE K # 41189 PARKER CO	97.79
07/31	JIMMY JOHNS -CO- 633 CENTENNIAL CO	14.05
08/01	SQ *THE BEER BARREL Pueblo CO	21.90
08/02	SHERATON 303-7996200 CO	288.00
08/01	IHOP 1R18 GREENWOOD VIL CO	17.47

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	18.49%(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.



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