



Customer Service:  
1-800-275-0863



Mobile: Download the  
Chase Mobile® app today

October 2022						
S	M	T	W	T	F	S
25	26	27	28	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

New Balance  
**\$8,131.46**  
Minimum Payment Due  
**\$1,626.00**  
Payment Due Date  
**10/11/22**

**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](http://www.chase.com)

## ACCOUNT SUMMARY

<b>Account Number:</b>	[REDACTED]
Previous Balance	\$8,468.39
Payment, Credits	-\$8,587.91
Purchases	+\$8,230.98
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$8,131.46</b>
Opening/Closing Date	08/18/22 - 09/17/22
Credit Limit	\$25,000
Available Credit	\$16,868
Cash Access Line	\$1,250
Available for Cash	\$1,250
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Limit</b>	<b>\$0.00</b>

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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](http://chase.com/paycard)

Payment Due Date:	10/11/22
New Balance:	\$8,131.46
Minimum Payment Due:	\$1,626.00

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

84172 BEX Z 28022 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 15435 ⑆



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### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/23	AMZN Mkto US*EN0AM4TX3 Amzn.com/bill WA	345.89
08/27	KFC C975071 TRINIDAD CO	10.18
09/07	WAL-MART #0869 ALAMOSA CO	58.48
08/20	BIG R OF ALAMOSA ALAMOSA CO	58.98
08/20	ACE HARDWARE OF ALAMOSA ALAMOSA CO	18.77
08/18	CITY MARKET 0422 ALAMOSA CO	8.67
08/25	VOLLEYBALLUSA.COM 425-576-8835 WA	225.08
09/03	MAVERIK #659 FOUNTAIN CO	62.19
09/05	STRAIGHTTALK*SERVICES 877-430-2355 FL	49.11
09/14	DAKTRONICS INC 605-6974000 SD	29.00
08/25	PlanbookEdu LLC Chapel Hill NJ	25.00
08/31	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	169.86
09/08	WM.SUPERCENTER #869 ALAMOSA CO	114.87
08/26	WAL-MART #0869 ALAMOSA CO	-4.86
08/19	AMZN Mktp US*JE8L92VM3 Amzn.com/bill WA	307.39
08/19	AMZN Mktp US*EW8SV8R03 Amzn.com/bill WA	851.40
08/24	WM SUPERCENTER #869 ALAMOSA CO	81.98
09/15	TST* BRECKENRIDGE BREWERY BRECKENRIDGE CO	51.10
08/25	GKELITE 6109211469 PA	-84.61
08/27	AMZN Mktp US Amzn.com/bill WA	-3.84
08/27	AMZN Mktp US Amzn.com/bill WA	-6.21
08/18	AMZN Mktp US*B03UG26I3 Amzn.com/bill WA	84.46
08/18	AMZN Mktp US*VL3EU27Y3 Amzn.com/bill WA	18.61
08/18	AMZN Mktp US*Z91Z630K3 Amzn.com/bill WA	18.40
08/18	AMZN Mktp US*3289Q3H63 Amzn.com/bill WA	23.99
08/19	AMZN Mktp US*UT1B67KQ3 Amzn.com/bill WA	14.43
08/20	AMZN Mktp US*ER6CE4X63 Amzn.com/bill WA	222.88
08/19	AMZN Mktp US*OZ6DN69V3 Amzn.com/bill WA	28.73
08/20	AMZN Mktp US*ON9ZY8AX3 Amzn.com/bill WA	17.49
08/20	AMZN Mktp US*D10SE1HN3 Amzn.com/bill WA	6.21
08/21	AMZN Mktp US*1356H0QJ3 Amzn.com/bill WA	48.03
08/23	AMZN Mktp US*P99P10RJ3 Amzn.com/bill WA	17.49
08/22	AMZN Mktp US*LT2F523S3 Amzn.com/bill WA	26.73
08/22	AMZN Mktp US*331KG3ON3 Amzn.com/bill WA	357.86
08/23	AMZN Mktp US*IA9JF2HZ3 Amzn.com/bill WA	44.21
08/23	AMZN Mktp US*3434T55U3 Amzn.com/bill WA	43.04
08/24	AMZN Mktp US*JZ0L355L3 Amzn.com/bill WA	15.85
08/24	Amazon.com*LN9RL5YQ3 Amzn.com/bill WA	57.95
08/24	PHP PREVEN 402-935-7733 NY	561.00
08/24	AMZN Mktp US*8R1580XQ3 Amzn.com/bill WA	39.16
08/25	AMZN Mktp US*3648N0WN3 Amzn.com/bill WA	18.40
08/26	AMZN Mktp US*TW03C1WF3 Amzn.com/bill WA	59.68
08/26	AMZN Mktp US*XF7SF07Y3 Amzn.com/bill WA	18.61
08/26	AMZN Mktp US*I663C5QI3 Amzn.com/bill WA	120.38
08/29	Amazon.com*JS2V75JM3 Amzn.com/bill WA	16.04
08/30	AMZN Mktp US*C352J10G3 Amzn.com/bill WA	18.61
08/30	AMZN Mktp US*1V3I01VB1 Amzn.com/bill WA	60.52
08/31	AMZN Mktp US*1V9AV3H81 Amzn.com/bill WA	33.03
08/31	AMZN Mktp US*1V25F3HY1 Amzn.com/bill WA	19.99
09/01	AMZN Mktp US*1V17R86C1 Amzn.com/bill WA	19.99
09/02	LAMINATION DEPOT INC 800-925-0054 CA	456.18

## ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/01	AMZN Mktp US*4K6UA4O13 Amzn.com/bill WA	118.49
09/01	AMZN Mktp US*1V77Q8DJ1 Amzn.com/bill WA	19.90
09/02	AMER. HEALTH ACAD. CPR 888-277-7865 TX	335.40
09/07	AMZN Mktp US*1V78S1W70 Amzn.com/bill WA	154.84
09/06	AMZN Mktp US*1F9155EL1 Amzn.com/bill WA	117.75
09/07	AMZN Mktp US*1V79F0Y30 Amzn.com/bill WA	32.79
09/07	AMZN Mktp US*1F33Y7OM0 Amzn.com/bill WA	46.08
09/09	TEACHER'S DISCOVERY 248-3407210 MI	54.99
09/11	AMZN Mktp US*1F7AF28Y0 Amzn.com/bill WA	385.60
09/12	AMZN Mktp US*1F9CH4SS0 Amzn.com/bill WA	20.98
09/12	AMZN Mktp US*1F3M63GD2 Amzn.com/bill WA	307.60
09/12	AMZN Mktp US*1F28W6S10 Amzn.com/bill WA	483.09
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08/16	DOMINO'S 6291 575-637-3030 CO	36.19
08/30	MOSCA PIT STOP MOSCA CO	8.03
09/06	WM SUPERCENTER #869 ALAMOSA CO	161.20
09/13	CITY MARKET 0422 ALAMOSA CO	26.53
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08/18	SANOTECH 360 188-85347001 TX	140.14
08/19	AMZN Mktp US*4W3PS6XQ3 Amzn.com/bill WA	39.98
08/19	Amazon.com*S015M5PM3 Amzn.com/bill WA	26.79
08/19	COLORADO DOORWAYS INC 303-2910900 CO	55.16
08/24	USPS PO 0700900721 ALAMOSA CO	179.90
08/26	BIG R OF MONTE VISTA MONTE VISTA CO	460.42
08/31	OMEGA *ENGINEERING 203-359-1660 CT	42.24
09/02	AMZN Mktp US*1V7SH61X0 Amzn.com/bill WA	20.99
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08/25	Payment ThankYou Image Check	-6,457.62
08/25	Payment ThankYou image Check	-2,010.77

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
<b>PURCHASES</b>			
Purchases	15.49%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	21.49%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
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.

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