



Customer Service:
1-800-275-0863

Mobile: Download the
Chase Mobile® app today

November 2022						
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	1	2	3
4	5	6	7	8	9	10

New Balance
\$5,614.21
Minimum Payment Due
\$1,122.00
Payment Due Date
11/11/22

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: [REDACTED]	
Previous Balance	\$8,131.46
Payment, Credits	-\$8,229.51
Purchases	+\$5,712.26
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,614.21
Opening/Closing Date	09/18/22 - 10/17/22
Credit Limit	\$25,000
Available Credit	\$19,385
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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N Z 17 22/10/17

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06596 MA DA 22681

29010000010002268101

This Statement is a Facsimile - Not an original



42463153237515430011220000561421000000007

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

Make your payment at
chase.com/paycard

Payment Due Date:	11/11/22
New Balance:	\$5,614.21
Minimum Payment Due:	\$1,122.00

22681 BEX Z 29022 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 2375 15435⑆

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/27	& SONIC #1516 ALAMOSA CO	24.85
10/13	SAFEWAY #1681 ALAMOSA CO	29.96
09/18	& SAMSCLUB #6549 PUEBLO CO	23.82
09/28	& MF ATHLETIC & PERFORM BE 401-942-9363 RI	80.93
10/05	& STRAIGHTTALK*SERVICES 877-430-2355 FL	49.02
10/06	& POPCORNOPOLIS LLC - WHOL 310-414-8700 CA	436.00
09/15	& MI CASA BRECKENRIDGE BRECKENRIDGE CO	57.04
09/15	& SPENCERS 970-4538786 CO	53.65
09/17	& BEAVER RUN RESORT BRECKENRIDGE CO	387.02
10/04	& FBLA-PBL 703-860-3334 VA	210.00
10/05	& FV* AVALANCHE MY.FEVO.COM NY	299.70
10/05	& FV* AVALANCHE MY.FEVO.COM NY	238.65
10/10	& NATIONAL BUSINESS EDUCATI 606-3563736 VA	184.00
10/12	NATIONAL BUSINESS EDUCATI 606-3563736 VA	184.00
10/13	FBLA-PBL 703-860-3334 VA	28.00
09/21	& AMZN Mktp US*1U59G0361 Amzn.com/bill WA	160.33
10/14	SAFEWAY #1681 ALAMOSA CO	124.44
10/15	WALGREENS #9912 ALAMOSA CO	105.89
09/23	& TACO BELL 037407 PUEBLO CO	14.25
09/29	& SAFEWAY #1681 ALAMOSA CO	16.33
10/11	KFC K645001 https://prod. CO	47.38
09/28	& OMEGA *ENGINEERING 203-359-1660 CT	-27.24
09/16	& AMZN Mktp US*1M5V34E00 Amzn.com/bill WA	47.76
09/16	& Amazon.com*1M0UZ8E00 Amzn.com/bill WA	35.80
09/21	& ALAMOSA BUILDING SUPPLY ALAMOSA CO	4.98
09/21	& BIG R OF ALAMOSA ALAMOSA CO	52.95
09/22	& AMZN Mktp US*1U0DJ6EF1 Amzn.com/bill WA	24.00
09/28	& AMZN Mktp US*1U0KD9762 Amzn.com/bill WA	117.00
09/28	& AMZN Mktp US*1U50Y9YP1 Amzn.com/bill WA	17.78
09/29	& AMZN Mktp US*1491P4LE0 Amzn.com/bill WA	16.98
09/29	& AMZN Mktp US*147NP3LH0 Amzn.com/bill WA	49.90
10/16	AMZN Mktp US*HT6H29QX1 Amzn.com/bill WA	49.90
09/26	& Payment ThankYou Image Check	-611.41
09/26	& Payment ThankYou Image Check	-196.24
09/26	& Payment ThankYou Check	-460.42
09/26	& Payment ThankYou Image Check	-6,863.39
10/16	CONOCO - ALTA CONVENIE ALAMOSA CO	27.28
09/19	& AMZN Mktp US Amzn.com/bill WA	-20.98
09/20	& AMZN Mktp US Amzn.com/bill WA	-18.32
09/20	& AMZN Mktp US Amzn.com/bill WA	-31.51
09/15	& CHILI'S ALAMOSA ALAMOSA CO	60.40
09/21	& AMZN Mktp US*1M1XF16M2 Amzn.com/bill WA	11.20

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/21	& SQ *STITCH & PRINT LLC gosq.com CO	299.00
09/22	& AMZN Mktp US*1U18O6ZZ0 Amzn.com/bill WA	37.97
09/22	& Amazon.com*1U7HU1ZQ0 Amzn.com/bill WA	42.13
09/22	& Amazon.com*1U8S36A01 Amzn.com/bill WA	58.00
09/23	& AMZN Mktp US*1U9SS5AG0 Amzn.com/bill WA	44.97
09/24	& AMZN Mktp US*1U2HP20E0 Amzn.com/bill WA	14.99
09/28	& AMZN Mktp US*1U52D42F2 Amzn.com/bill WA	89.00
09/29	& Amazon.com*146MT04B1 Amzn.com/bill WA	4.50
10/04	& LITTLE CAESAR'S 3560 0002 ALAMOSA CO	97.43
10/05	& RAMSEY SOLUTIONS HTTPSWWW.RAMS TN	559.84
10/07	& Amazon.com*1K6WBSNM1 Amzn.com/bill WA	85.50
10/12	& K AND I TIRE AND REPAIR LEESVILLE LA	1,107.74

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	16.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	22.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.24%(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.

