



Customer Service:
1-800-275-0863

Mobile: Download the
Chase Mobile® app today

January 2023						
S	M	T	W	T	F	S
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	10	11

New Balance
\$7,846.40
Minimum Payment Due
\$1,569.00
Payment Due Date
01/11/23

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

Account Number: 4246 3153 2375 1543

Previous Balance	\$10,978.89
Payment, Credits	-\$9,873.53
Purchases	+\$6,741.04
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,846.40
Opening/Closing Date	11/18/22 - 12/17/22
Credit Limit	\$25,000
Available Credit	\$17,153
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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Page 1 of 3

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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

Payment Due Date: 01/11/23
New Balance: \$7,846.40
Minimum Payment Due: \$1,569.00

Account number

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

90870 BEX Z 35122 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 237515435⑆

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/29	LAS VEGAS MONORAIL 702-6998215 NV	32.40
11/29	MARGARITAVILLE LAS VEG LAS VEGAS NV	46.12
11/29	IN N OUT BURGER 086 LAS VEGAS NV	9.48
11/30	WLV RIKKI TIKI SUSHI LAS VEGAS NV	42.14
11/30	VIRGILS LAS VEGAS 212-6759790 NV	35.29
12/02	BELLAGIO - BUFFET LAS VEGAS NV	48.50
12/02	WLV FORTUNA LAS VEGAS NV	22.22
12/03	SAMSClub 6549 GAS PUEBLO CO	20.01
12/02	LAS VEGAS CONVENTION CTR LAS VEGAS NV	17.89
12/03	COLORADO SPRINGS AIRPORT COLORADO SPGS CO	58.00
12/03	WLV FORTUNA LAS VEGAS NV	14.63
12/03	CHICK-FIL-A #01916 PUEBLO CO	10.43
12/04	WESTGATE LV RESORTCASINO LAS VEGAS NV	336.75
12/06	BIG R OF ALAMOSA ALAMOSA CO	58.94
12/14	AMZN Mktp US*2P0Y72LH3 Amzn.com/bill WA	22.75
12/14	WAL-MART #0869 ALAMOSA CO	304.57
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11/25	SAMS CLUB #6549 PUEBLO CO	131.68
11/26	LOVE'S #660 WALSENBERG CO	26.42
11/26	SPORTSMANS WAREHOUSE 182 PUEBLO CO	42.41
11/27	CITY MARKET 0422 ALAMOSA CO	55.90
12/04	STRAIGHTTALK*SERVICES 877-430-2355 FL	49.02
12/03	WM SUPERCENTER #869 ALAMOSA CO	83.34
12/06	USPS PO 0764260737 MOSCA CO	48.95
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12/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	11.91
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11/19	ADOBE *CREATIVE CLOUD 408-536-6000 CA	599.88
12/07	GEHL FOODS INC 262-251-8572 WI	200.00
12/08	AMZN Mktp US*BI6RE3NS3 Amzn.com/bill WA	103.36
12/12	NCS*PEARSON CERT 800-511-3478 MN	180.00
12/12	Amazon.com*BT24U8O23 Amzn.com/bill WA	150.48
12/13	Amazon.com*204VK7AO3 Amzn.com/bill WA	177.72
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12/07	SWEETWATER SOUND 260-432-8176 IN	151.98
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11/30	CITY MARKET 0422 ALAMOSA CO	915.59
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11/18	SAFEWAY #1681 ALAMOSA CO	12.60
12/02	SAFEWAY #1681 ALAMOSA CO	30.31
12/05	CONOCO - ALTA CONVENIE FORT GARLAND CO	15.72
12/06	HACIENDA ENGLEWOOD-UJ LONE TREE CO	31.97
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11/29	DOLLAR GENERAL #22449 ALAMOSA CO	-2.38
11/21	AMZN Mktp US*HW4G043Z0 Amzn.com/bill WA	53.90
11/22	AMZN Mktp US*HW38G30Z0 Amzn.com/bill WA	66.31
11/30	FLAGSTORE OF CT 203-2378791 CT	301.60
11/29	DOLLAR GENERAL #22449 ALAMOSA CO	13.50
12/08	AMZN Mktp US*R94FC8GC3 Amzn.com/bill WA	57.99
12/08	AMZN Mktp US*JH3GK55S3 Amzn.com/bill WA	35.22
12/12	AMZN Mktp US*G17JH99C3 Amzn.com/bill WA	270.80
12/14	WILEY CHIROPRACTIC GRP ALAMOSA CO	95.00
12/15	AMZN Mktp US*VN3202WH3 Amzn.com/bill WA	128.69

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/17	INTEREST CHARGE REVERSAL	-87.48
11/24	Payment ThankYou Image Check	-8,994.48
11/24	Payment ThankYou Image Check	-789.19
11/22	USPS PO 0764260737 MOSCA CO	10.37
12/14	DOLLAR TREE ALAMOSA CO	12.20
11/17	& AMZN Mkt US*HI2HN0T71 Amzn.com/bill WA	189.00
11/19	POPCORNOPOLIS LLC - WHOL 310-414-6700 CA	252.00
11/22	& Amazon.com*HI0LO8K52 Amzn.com/bill WA	27.96
11/23	& AMZN Mkt US*HW9VR4XL0 Amzn.com/bill WA	369.00
11/23	& AMZN Mkt US*HW56W0XW0 Amzn.com/bill WA	99.99
11/27	& Amazon.com*HW2RV6B92 Amzn.com/bill WA	218.99
12/11	& AMZN Mkt US*9A6815NK3 Amzn.com/bill WA	21.78
12/11	& AMZN Mkt US*PE1YV4OI3 Amzn.com/bill WA	9.99
12/12	ACADIENCETRAINING.ORG HTTPACADIENC OR	129.00
12/13	USPS PO 0764260737 MOSCA CO	85.80
12/15	WALMART.COM 800-966-6546 AR	194.60

2022 Totals Year-to-Date

Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$87.48

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	16.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	22.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	16.99%(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.

