



Customer Service:  
1-800-275-0863



Mobile: Download the  
Chase Mobile® app today

September 2024						
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	1	2	3	4	5
6	7	8	9	10	11	12

New Balance  
**\$8,687.44**  
Minimum Payment Due  
**\$1,737.00**  
Payment Due Date  
**09/11/24**

**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

Previous Balance	\$6,956.42
Payment, Credits	-\$7,005.73
Purchases	+\$8,736.75
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$8,687.44</b>
Opening/Closing Date	07/18/24 - 08/17/24
Credit Limit	\$25,000
Available Credit	\$16,312
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>

## YOUR ACCOUNT MESSAGES

Effective October 10, 2024, you will not be able to use Chase credit cards to pay for third-party Buy Now Pay Later ("BNPL") installment plans. Payments to these installment plans (e.g., Klarna, AfterPay, etc.) using your Chase credit card will be declined.

If your Chase credit card is used for any of these recurring BNPL plans, please update the payment method with your BNPL provider to avoid any missed payments or late fees (if applicable).

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**This Statement is a Facsimile - Not an original**



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:** 09/11/24  
**New Balance:** \$8,687.44  
**Minimum Payment Due:** \$1,737.00

Account number: 4246 3153 2375 1543

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

04763 BEX Z 23024 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 2815 5953 2375 1543 5116 ⑆

due, payable in U.S. dollars, and drawn on your financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by canceling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

#### Account Information Reported To Credit Bureaus:

We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services, P.O. Box 15369, Wilmington, DE 19850-5369.

#### To Service And Manage Any Of Your Account(s):

By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

**Authorization To Convert Your Check To An Electronic Transfer Debit.** When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

#### Conditional Payments:

Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

whether or not you use your Account. Our annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

#### Calculation Of Balance Subject To Interest Rate:

To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

#### Interest Accrual:

We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.

#### Credit Limit:

If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

#### Payment Allocation:

When you make a payment, generally, we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment would generally then be applied to the balance on your monthly statement with the highest APR first. If you do not pay your balance in full each month, you may not be able to avoid interest charges on your new purchases.

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To manage your account, including card payments, alerts, and change of address, visit [www.chase.com/cardhelp](http://www.chase.com/cardhelp) or call the customer service number which appears on your account statement.



## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/27	SAFEWAY #1681 ALAMOSA CO	29.24
08/15	AMAZON MKTPL *R1IQJW6ZV0 Amzn.com/bill WA	84.98
	TRANSACTIONS THIS CYCLE	) \$114.22
07/21	CSA-GGA-DAMAGE INSURAN clover.com CA	89.00
07/22	Vrbo HAC77J5F 512-759-0902 TX	581.58
07/19	BEAVER RUN RESORT BRECKENRIDGE CO	233.86
07/25	FAIRFIELD INN & SUITES GRAND JUNCTIO CO	570.00
07/31	CEP*RIO GRANDE C&R SOUTH FORK CO	169.26
07/31	RAINBOW GROCERY SOUTH FORK CO	54.48
08/09	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	100.00
08/14	AMZN Mktp US*RM3WW7UJ1 Amzn.com/bill WA	337.45
08/14	AMZN Mktp US*RM1TG1W90 Amzn.com/bill WA	659.78
08/15	AMAZON MKTPL*RU39A0PF2 Amzn.com/bill WA	241.93
08/15	WM SUPERCENTER #869 ALAMOSA CO CAROL SESSUMS TRANSACTIONS THIS CYCLE (CARD 6745) \$3139.53	102.19
08/01	PANFRA GIFT CARD 855-372-6372 MO	50.00
	TRANSACTIONS THIS CYCLE	) \$50.00
07/16	SAFEWAY #1681 ALAMOSA CO	53.97
07/18	CBI ONLINE 800-882-0757 CO	6.00
07/24	A-B PETROLEUM #16 BRECKENRIDGE CO	32.52
07/29	COSTCO WHSE #0468 LONE TREE CO	9.13
07/29	COSTCO GAS #1652 DENVER CO	38.86
07/29	WOOLLEY S CLASSIC SUITES AURORA CO	195.79
07/31	CBI ONLINE 800-882-0757 CO	6.00
07/31	CBI ONLINE 800-882-0757 CO	6.00
08/03	AMAZON MKTPL*RF3GB81D0 Amzn.com/bill WA	15.09
08/03	AMAZON MKTPL*RF9IT8ME2 Amzn.com/bill WA	10.87
08/05	AMAZON MKTPL*RF8TX56R0 Amzn.com/bill WA	158.08
08/08	CBI ONLINE 800-882-0757 CO	6.00
08/12	DENVER POST CIRCULATION JROZYCKI@MEDI CO	19.49
08/12	SAFEWAY #1681 ALAMOSA CO	85.39
08/13	DSM SAFETY PRODUCTS INC clover.com NV	50.24
		\$693.43
07/22	REDLUND EQUIPMENT- ALAMO ALAMOSA CO	57.24
07/23	FIRE FIGHTER PRODUCTS, IN 252-792-7155 NC	422.94
07/24	Banks Industries Inc Huntsville AL	294.40
07/25	AMAZON MKTPL*RV1QG94B2 Amzn.com/bill WA	106.21
07/25	AMZN Mktp US*RJ2FV02P1 Amzn.com/bill WA	67.96
07/25	AMZN Mktp US*RJ2OS3K11 Amzn.com/bill WA	89.95
07/30	ACPARTSDISTRIBUTO HTTPSACPARTSD FL	381.45
07/31	AMAZON MKTPL*RF6WQ0L92 Amzn.com/bill WA	515.85
08/01	AMZN Mktp US*RF4GD7JP2 Amzn.com/bill WA	89.95
08/02	AMAZON MKTPL*RF5682CL1 Amzn.com/bill WA	47.94
08/05	MONTE VISTA COOPERATIVE MONTE VISTA CO	80.25
08/08	BACKFLOW PARTS USA 602-788-5411 AZ	68.50
08/13	AMZN Mktp US*RM37629V1 Amzn.com/bill WA	125.01
08/14	AMAZON MKTPL*RU82Z5392 Amzn.com/bill WA	45.98
08/15	AMAZON MKTPL*RU82E4411 Amzn.com/bill WA	66.53
		) \$2460.16
07/23	Payment ThankYou Check	-29.77
07/23	Payment ThankYou Image Check	-6,926.65
		) \$6956.42-
	INCLUDING PAYMENTS RECEIVED	
08/05	AMZN Mktp US Amzn.com/bill WA	-49.31
07/17	AMAZON MKTPL*RS8GO6DH0 Amzn.com/bill WA	320.91
07/17	AMAZON MKTPL*RS7VF71Z1 Amzn.com/bill WA	163.83
07/18	Amazon.com*RS6DL4W60 Amzn.com/bill WA	35.87
07/18	AMAZON MKTPL*RS5TZ0W10 Amzn.com/bill WA	46.95

## ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/19	Amazon.com*RS6EG57U1 Amzn.com/bill WA	200.20
07/19	AMZN Mktp US*RS9GV7UW1 Amzn.com/bill WA	14.30
07/26	AMAZON MKTPL*RV7J13J00 Amzn.com/bill WA	30.98
07/26	AMZN Mktp US*RJ3CG3RV1 Amzn.com/bill WA	49.31
08/15	AMAZON MKTPL*RU7J721S2 Amzn.com/bill WA	65.47
) \$878.51		
07/23	AMAZON MKTPL*RJ1216MZ1 Amzn.com/bill WA	149.85
07/25	AMAZON MKTPL*RJ9EU42T1 Amzn.com/bill WA	55.98
08/12	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	203.34
08/13	DOMINO'S 6291 575-637-3030 CO	110.42
08/13	CITY MARKET 5422 866-576-4377 CO	54.15
08/15	PAYPAL *PHP PREVEN 914-421-2525 NY	363.00
08/14	SAFEWAY.COM #1681 877-505-4040 CO	70.41
3) \$1007.15		
07/29	PHILLIPS 66 - CF UNITE LONE TREE CO	60.00
07/30	SHERATON 303-7996200 CO	284.44
) \$344.44		

### 2024 Totals Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$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	18.49%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	24.49%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS</b>			
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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