



Manage your account online at:
www.chase.com/cardhelp

Customer Service:
1-800-945-2028

Mobile: Download the
Chase Mobile® app today

May 2026						
S	M	T	W	T	F	S
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	6

New Balance
-\$3,976.77
Minimum Payment Due
\$0.00
Payment Due Date
05/03/26

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: XXXX XXXX XXXX 9999

Previous Balance	\$.1,841.21
Payment, Credits	-\$9,841.21
Purchases	+\$4,023.23
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	-\$3,976.77
Opening/Closing Date	03/10/26 - 04/09/26
Credit Limit	\$10,000
Available Credit	\$10,000
Cash Access Line	\$500
Available for Cash	\$500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

To contact us regarding your account:

 **Call Customer Service:**
In U.S. 1-800-945-2028
Spanish 1-888-795-0574
Pay by phone 1-800-438-7958
International 1-480-350-7099
We accept operator relay calls

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Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298


Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294


Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payment:

The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. 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 Bureau:

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.

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



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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/17	STARLINK INTERNET 310-6829683 CA	120.00
04/04	LOVE'S #0259 INSIDE LAS CRUCES NM	4.29
04/04	MCDONALD'S F10833 LORDSBURG NM	23.94
04/05	LOVE'S #0696 INSIDE BEAUMONT TX	6.48
04/05	WM SUPERCENTER #897 FORT STOCKTON TX	22.95
04/05	WM SUPERCENTER #897 FORT STOCKTON TX	17.21
04/05	LOVE'S #0256 INSIDE VAN HORN TX	4.50
04/04	SHELL OIL12868811014 SAN SIMON AZ	14.55
04/05	CHEVRON 0302355 DEL VALLE TX	100.00
04/05	WM SUPERCENTER #897 FORT STOCKTON TX	12.13
04/05	AVID HOTELS VAN HORN 9154942669 TX	123.17
04/05	TACO BELL 35750 BEAUMONT TX	21.28
04/06	HUNGRY HOWIES 00286 QUINCY FL	28.32
04/06	DD/BR #363619 SULPHUR LA	6.97
04/05	BUC-EE'S #0040 KATY TX	11.61
04/06	PILOT 274 BREAUX BRIDGE LA	33.67
04/06	PILOT #1446 PONCE DE LEON FL	19.59
04/06	MCDONALDS F43701 PONCE DE LEON FL	6.43
04/05	WHATABURGER 1060 FREDERICKSBUR TX	35.91
04/05	AVID HOTELS VAN HORN 9154942669 TX	123.17
04/07	PUBLIX #516 NAPLES FL	45.22
04		

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	16.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	28.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	16.74%(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.

