

February 2026						
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
1	2	3	4	5	6	7
8	9	10	11	12	13	14

New Balance  
**\$4,257.79**  
Minimum Payment Due  
**\$42.00**  
Payment Due Date  
**02/15/26**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$37.00 and your APRs may be subject to increase to a maximum Penalty APR of 29.99%.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 years	\$9,365
\$154	3 years	\$5,531 (Savings=\$3,834)

If you would like information about credit counseling services, call 1-866-797-2885.

## ACCOUNT SUMMARY

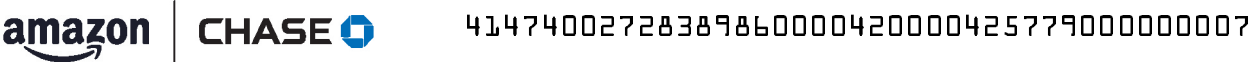
<b>Account Number: XXXX XXXX XXXX 8986</b>	
Previous Balance	\$4,374.37
Payment, Credits	-\$4,374.37
Purchases	+\$4,257.79
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
<b>New Balance</b>	<b>\$4,257.79</b>
Opening/Closing Date	12/19/25 - 01/18/26
Credit Access Line	\$32,200
Available Credit	\$27,942
Cash Access Line	\$6,440
Available for Cash	\$6,440
<b>Past Due Amount</b>	<b>\$0.00</b>
<b>Balance over the Credit Access Line</b>	<b>\$0.00</b>

## YOUR ACCOUNT MESSAGES

Reminder: To the extent they are accepted, purchases of cryptocurrency and other similar digital or virtual currency are treated as a cash advance with a cash advance fee and an annual percentage rate (APR) that may be higher than your purchase APR.

Your next AutoPay payment for \$4,257.79 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

0000001 FIS33339 D 6 Y 9 18 26/01/18 Page 1 of 4 06654 MA MA 61363 01810000060006136301 0510



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

**AUTOPAY IS ON**  
See Your Account  
Messages for details.

**Payment Due Date:** 02/15/26  
**New Balance:** \$4,257.79  
**Minimum Payment Due:** \$42.00

Account number: XXXX XXXX XXXX 8986

\$\_\_\_\_\_ Amount Enclosed  
**AUTOPAY IS ON**

61363 BEX 9 01826 D  
EKATERINA BORISOVA  
8426 W WILLOW AVE  
PEORIA AZ 85381-4864

CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

⑆ 5000 160 28 ⑆ 3 740 2 7 28 3898 6 1 ⑈

To contact us regarding your account:



**Call Customer Service:**  
In U.S. 1-888-247-4080  
Spanish 1-888-446-3308  
Pay by phone 1-800-436-7958  
International 1-302-594-8200  
We accept operator relay calls



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

Information About Your Account

Making Your Payments:

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 cancelling 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 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.

Annual Renewal Notice:

If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your 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:

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 (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, My Chase Loan 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. For fee-based Chase Pay Over Time plans, there is a fixed monthly fee of up to 1.72% of the amount of each eligible purchase transaction or amount you select to pay over time with no interest. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction - for new purchases (including Chase Pay Over Time plans created at checkout with select merchants),

balance transfers, cash advances, or My Chase Loans;

2. the date the payee deposits the check - for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose - for fees

How To Avoid Paying Interest On Purchases:

Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

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.

What To Do If You Think You Find A Mistake On Your Statement:

If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases:

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use the right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

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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.

YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments or merchant credits that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your set AutoPay amount, your AutoPay payment for that month will be zero.

We're glad you enjoy the benefits of your Amazon credit card and want you to be able to use your card in more ways. So what are we doing about it? We are lowering Balance Transfer and Cash Advance Fees. Going forward, Balance Transfer and Cash Advance Fees will be a 4% fee (with a minimum of \$5) of the transaction amount. Please refer to your cardmember agreement for the complete terms of your credit card.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
12/22	AMAZON MKTPLACE PMTS Amzn.com/bill WA Order Number 111-1763854-1179465	-145.03
12/23	AMAZON MKTPLACE PMTS Amzn.com/bill WA Order Number 111-1763854-1179465	-145.03
12/23	AMAZON MKTPLACE PMTS Amzn.com/bill WA Order Number 111-5979188-3978638	-49.08
12/28	AMAZON MKTPLACE PMTS Amzn.com/bill WA Order Number 111-1132084-2795410	-38.38
01/06	AMAZON MKTPLACE PMTS Amzn.com/bill WA Order Number 111-1132084-2795410	-10.19
01/08	Payment Thank You-Mobile	-3,986.66
PURCHASE		
12/19	AMAZON MKTPL*AM7S97EN3 Amzn.com/bill WA Order Number 111-0450839-6032217	49.22
12/19	AMAZON MKTPL*BX2R37QH3 Amzn.com/bill WA Order Number 111-2167145-2941009	139.02
12/19	AMAZON MKTPL*FD3IG5LF3 Amzn.com/bill WA Order Number 111-1942944-6413006	194.55
12/19	AMAZON MKTPL*NV2LC4FZ3 Amzn.com/bill WA Order Number 111-0690184-9730643	66.96
12/20	AMAZON MKTPL*378GP08I3 Amzn.com/bill WA Order Number 111-5421802-0361047	350.01
12/22	AMAZON MKTPL*M13EO4YS3 Amzn.com/bill WA Order Number 111-0735937-6082606	143.76
12/22	AMAZON MKTPL*EC9RK7XJ3 Amzn.com/bill WA Order Number 111-0463492-6909836	540.45
12/22	AMAZON MKTPL*3O0JU0253 Amzn.com/bill WA Order Number 111-3788597-3729016	143.76
12/27	AMAZON MKTPL*JJ8LW2GM3 Amzn.com/bill WA Order Number 111-8013205-7908229	43.23
12/27	AMAZON MKTPL*EQ1RN5HN3 Amzn.com/bill WA Order Number 111-8013205-7908229	49.72
12/27	AMAZON MKTPL*Z93TQ7YB3 Amzn.com/bill WA Order Number 111-3872147-7357807	28.74
12/28	AMAZON MKTPL*7V4657YF3 Amzn.com/bill WA Order Number 111-3096361-5149013	44.98
12/27	AMAZON MKTPL*4A7F85I03 Amzn.com/bill WA Order Number 111-2814306-5064202	98.33
12/27	Amazon.com*6E94P7FJ3 Amzn.com/bill WA Order Number 111-0094173-1413019	16.18
12/27	AMAZON MKTPL*820H47S93 Amzn.com/bill WA Order Number 111-8013205-7908229	35.00
12/27	AMAZON MKTPL*ON6QH7PE3 Amzn.com/bill WA Order Number 111-8013205-7908229	49.72
12/27	AMAZON MKTPL*5G1CA2I63 Amzn.com/bill WA Order Number 111-8013205-7908229	49.72
12/27	AMAZON MKTPL*272312N03 Amzn.com/bill WA Order Number 111-1606706-9159402	43.75
12/28	AMAZON MKTPL*HP0HN4AE3 Amzn.com/bill WA Order Number 111-6328629-2381813	257.26
12/27	AMAZON MKTPL*WA75A1IN3 Amzn.com/bill WA Order Number 111-5087600-2873018	15.72
12/27	AMAZON MKTPL*TB7UY47A3 Amzn.com/bill WA Order Number 111-8013205-7908229	49.72
12/27	AMAZON MKTPL*FG7D552D3 Amzn.com/bill WA	49.72

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	Order Number 111-8013205-7908229	
12/28	AMAZON MKTPL*O48KZ85X3 Amzn.com/bill WA Order Number 111-0661201-8849010	27.01
12/28	AMAZON MKTPL*4B0LK5YJ3 Amzn.com/bill WA Order Number 111-0661201-8849010	135.05
12/28	AMAZON MKTPL*O34DD4BM3 Amzn.com/bill WA Order Number 111-0661201-8849010	64.84
12/28	AMAZON MKTPL*QI2KQ9F63 Amzn.com/bill WA Order Number 111-5271226-2029824	47.05
12/29	AMAZON MKTPL*4N4XB2QW3 Amzn.com/bill WA Order Number 111-8556719-3158640	301.58
12/31	Prime Video *RB8AO5F33 888-802-3080 WA Order Number D01-2142153-9097811	4.10
01/02	Prime Video *MX08M5UP3 888-802-3080 WA Order Number D01-5871041-2707422	4.31
01/02	AMAZON MKTPL*DA3117X73 Amzn.com/bill WA Order Number 111-0661201-8849010	81.03
01/05	AMAZON MKTPL*646N82JY3 Amzn.com/bill WA Order Number 111-5252755-7641810	37.82
01/06	AMAZON MKTPL*FW4KD5WF3 Amzn.com/bill WA Order Number 111-5844156-5373808	67.99
01/06	AMAZON MKTPL*RQ4CU4WP3 Amzn.com/bill WA Order Number 111-5844156-5373808	97.28
01/05	AMAZON MKTPL*TA7UN3UZ3 Amzn.com/bill WA Order Number 111-9671155-3794619	14.04
01/05	Amazon.com*EG6BZ3ZB3 Amzn.com/bill WA Order Number 111-5795703-1181813	110.58
01/06	AMAZON MKTPL*OL6FD0203 Amzn.com/bill WA Order Number 111-4108833-7011401	48.60
01/06	AMAZON MKTPL*895ZF2UF3 Amzn.com/bill WA Order Number 111-7473831-0069812	26.56
01/06	AMAZON MKTPL*NT6523GF3 Amzn.com/bill WA Order Number 111-2631571-9729010	87.74
01/06	Amazon.com*7W6MM40Q3 Amzn.com/bill WA Order Number 111-1876149-3441805	174.54
01/06	AMAZON MKTPL*AF4HO8643 Amzn.com/bill WA Order Number 111-2769722-9444233	10.80
01/08	AMAZON MKTPL*003UV8YT3 Amzn.com/bill WA Order Number 111-1680184-1995441	21.61
01/07	AMAZON MKTPL*OT73Y30T3 Amzn.com/bill WA Order Number 111-5093905-7417838	29.18
01/07	AMAZON MKTPL*TZ7ME6BA3 Amzn.com/bill WA Order Number 111-7759405-1389834	83.21
01/07	AMAZON MKTPL*OY5SL2CS3 Amzn.com/bill WA Order Number 111-0463856-0961831	15.60
01/07	AMAZON MKTPL*DX0KE4R33 Amzn.com/bill WA Order Number 111-0916311-7999410	41.79
01/08	AMAZON MKTPL*775JW5KH3 Amzn.com/bill WA Order Number 111-1680184-1995441	16.72
01/09	AMAZON MKTPL*UU8IP7MW3 Amzn.com/bill WA Order Number 111-6509164-1281000	12.96
01/09	AMAZON MKTPL*RZ2NP72A3 Amzn.com/bill WA Order Number 111-6509164-1281000	12.96
01/12	AMAZON MKTPL*J56TG6GW3 Amzn.com/bill WA Order Number 111-8739831-3329023	23.80
01/15	AMAZON MKTPL*6A4AI10T3 Amzn.com/bill WA Order Number 111-8892289-6461802	22.37
01/17	AMAZON MKTPL*UA1HW4XM3 Amzn.com/bill WA Order Number 111-0339587-6838679	42.49
01/16	AMAZON MKTPL*MD5154UP3 Amzn.com/bill WA Order Number 111-2615568-2986618	50.40
01/17	AMAZON MKTPL*EB6UT1XJ3 Amzn.com/bill WA Order Number 111-3678421-7141858	84.26

2026 Totals Year-to-Date	
Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$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	17.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	28.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	17.74%(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.

SHOP WITH POINTS ACTIVITY

 Split Transaction

Date of Transaction		Merchant Name or Transaction Description	\$ Amount	Rewards
PURCHASES AND REDEMPTIONS				
12/18		AMAZON MARKETPLACE AMZN.COM/BILLWA	34.48	3,448
12/26		AMAZON MARKETPLACE AMZN.COM/BILLWA	64.44	6,444
01/01		AMAZON MARKETPLACE AMZN.COM/BILLWA	43.63	4,363
01/05		AMAZON MARKETPLACE AMZN.COM/BILLWA	29.29	2,929
01/07		AMAZON MARKETPLACE AMZN.COM/BILLWA	16.39	1,639
01/09		AMAZON MARKETPLACE AMZN.COM/BILLWA	15.12	1,512
01/11		AMAZON MARKETPLACE AMZN.COM/BILLWA	12.19	1,219
01/15		AMAZON MARKETPLACE AMZN.COM/BILLWA	2.48	248
01/16		AMAZON MARKETPLACE AMZN.COM/BILLWA	1.12	112

