



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

Customer Service: 1-800-945-2028

Mobile: Download the Chase Mobile® app today

March 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
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
\$2,796.26
 Minimum Payment Due
\$559.00
 Payment Due Date
03/03/26

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	\$5,163.52
Payment, Credits	-\$5,163.52
Purchases	+\$2,796.26
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,796.26
Opening/Closing Date	01/10/26 - 02/09/26
Credit Limit	\$10,000
Available Credit	\$7,203
Cash Access Line	\$500
Available for Cash	\$500
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

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.

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N Z 09 26/02/09

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04010000010451926201



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

42463154473799990005590000279626000000003

Make your payment at chase.com/paycard

Payment Due Date: **03/03/26**
 New Balance: **\$2,796.26**
 Minimum Payment Due: **\$559.00**

Account number: XXXX XXXX XXXX 9999

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

19262 BEX Z 04026 C

JOHN D NOVAK
 SAN SIMON FIRE DISTRICT
 PO BOX 244
 SAN SIMON AZ 85632-0244



CARDMEMBER SERVICE
 PO BOX 6294
 CAROL STREAM IL 60197-6294



5000 160 281 15954473799997



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/17	STARLINK INTERNET 310-6829683 CA	120.00
01/20	STAPLES 00109983 SIERRA VISTA AZ	96.13
01/29	TOPS PRODUCTS 800-282-7261 IL	167.27
01/29	TOPS PRODUCTS 800-282-7261 IL	22.00
01/28	STAPLES 00109983 SIERRA VISTA AZ	311.47
02/06	O'REILLY 3621 TUCSON AZ CHRIS ANTHIS TRANSACTIONS THIS CYCLE (CARD 5132) \$729.60	12.73
01/21	Payment Thank You-Branch Check	-5,163.52
01/09	BLT*InverterStore 775-7425488 NV	748.10
01/13	AMAZON MKTPL*5H2B35LL3 Amzn.com/bill WA	70.83
01/13	WAL-MART #1149 SAFFORD AZ	248.61
01/12	ZORO TOOLS INC 855-2899676 IL	482.70
01/29	USPS PO 0375850564 SAN SIMON AZ	5.04
01/30	SHELL OIL12868811014 SAN SIMON AZ	42.78
01/31	PILOT 1216 ELOY AZ	3.56
01/31	YOGIS GRILL #7 CHANDLER AZ	31.58
02/01	PATRIOT SOFTWARE, LLC 877-968-7147 OH	49.63
02/01	SHELL OIL12868811014 SAN SIMON AZ	14.91
02/04	COSTCO WHSE #1079 TUCSON AZ	79.26
02/05	AMAZON MKTPL*VR1AV6S13 Amzn.com/bill WA	282.21
02/05	SHELL OIL12868811014 SAN SIMON AZ JOHN D NOVAK TRANSACTIONS THIS CYCLE (CARD 9999) \$3096.86- INCLUDING PAYMENTS RECEIVED	7.45

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	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.