



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  
**\$4,424.76**  
 Minimum Payment Due  
**\$44.00**  
 Payment Due Date  
**03/10/26**

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

## SOUTHWEST® RAPID REWARDS® CREDIT CARD SUMMARY

+ 3X Pts for Southwest purchases	0
+ 1X Addtl Pt on Gas Stns, Dining up to \$8k	0
+ Points earned on all other purchases	4,276
+ Anniversary bonus points	6,000

**- Total Rapid Rewards transf. to Southwest** **10,276**

View your card rewards dashboard and see all the benefits of your Rapid Rewards® Credit Card at [www.chase.com/Southwest](http://www.chase.com/Southwest). View point totals and redeem at [www.Southwest.com/raccount](http://www.Southwest.com/raccount). Call 1-800-I-FLY-SWA or visit [www.Southwest.com](http://www.Southwest.com).

Earn 3 Rapid Rewards® points per \$1 spent on purchases made directly with Southwest Airlines®. Earn 2 points for every \$1 spent at gas stations and restaurants, up to a total of \$8,000 in combined purchases per anniversary year. Earn 1 point per \$1 spent on all other purchases.

## ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 7623

Previous Balance	\$1,045.96
Payment, Credits	-\$1,071.33
Purchases	+\$4,301.13
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$149.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$4,424.76</b>
Opening/Closing Date	01/14/26 - 02/13/26
Revolving Credit Amount	\$25,800
Available Credit	\$21,375
Cash Access Line	\$1,290
Available for Cash	\$1,290
<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 \$4,424.76 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.

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 0461

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Page 1 of 3

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This Statement is a Facsimile - Not an original

**Southwest®**  
 Rapid Rewards®

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

424631529314762300004400004424760000000003

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

<b>Payment Due Date:</b>	03/10/26
<b>New Balance:</b>	\$4,424.76
<b>Minimum Payment Due:</b>	\$44.00

Account number: XXXX XXXX XXXX 7623

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

77390 BEX Z 04426 C

EKATERINA BORISOVA  
 FERRARA GROUP LTD LLC  
 15333 N PIMA RD STE 305  
 SCOTTSDALE AZ 85260-2717

CARDMEMBER SERVICE  
 PO BOX 6294  
 CAROL STREAM IL 60197-6294

15000160281595293147623100

## To contact us regarding your account:

### Call Customer Service:

In U.S. 1-800-346-5538

Spanish 1-888-795-0574

Pay by phone 1-800-436-7958

International 1-480-350-7099

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 Rate:

Daily Interest Rates and Annual Percentage Rates may be found on the Rates and Fees Table. Periodic Interest Charge Calculation - Daily balance method (Including new transactions): We calculate a daily balance for each type of transaction and use the daily balances to determine your interest charges. We figure the "daily balance" for each transaction type as follows:

- We take the beginning balance for each day and add any interest charge from the prior day (known as compounding of interest) and any new transactions or other debits (including Annual Membership Fees, transaction fees, Penalty Fees, any other fees and unpaid interest charges).
- We subtract payments or credits and treat any net credit balance as a zero balance.

The result is the daily balance for each type of transaction. We figure the interest charges on your account as follows:

- To get the daily interest rate for each type of transaction we divide the APR by 365. We may combine different transaction types that have the same daily interest rates.
- We multiply the daily interest rate by the daily balance for each transaction type for each day in the billing cycle.
- We add together the interest charges for each day in the billing cycle for each transaction type.
- If any interest charge is due, we will charge you at least the minimum interest charge shown on the Rates and Fees Table. We add transactions and fees to your daily balance no earlier than:
  - For new purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, or My Chase Loans - the date of the transaction.
  - For new cash advance checks or balance transfer checks - the date the payee deposits the check.
  - Fees - either on 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.

The Balances Subject to Interest Rate for each type of transaction shown on your billing statement is the sum of the daily balances for that type of transaction divided by the number of days in the billing cycle. We may use mathematical formulas that produce equivalent results to calculate the Balance Subject to Interest Rate, interest charges and related amounts. 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.

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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.

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/05	Payment Thank You-Mobile	-1,045.96
02/05	WM SUPERCENTER #1533 PEORIA AZ	-25.37
01/13	VASA FITNESS 800-748-4949 UT	74.98
01/12	THE HOME DEPOT #0405 GLENDALE AZ	54.58
01/14	TEMU.COM 130-248-0611 MA	36.41
01/13	THE HOME DEPOT #0468 PHOENIX AZ	40.01
01/16	TECHNIART INC WWW.TECHNIART CT	31.59
01/16	THE HOME DEPOT #0468 PHOENIX AZ	52.28
01/18	COX PHOENIX COMM SERV 800-234-3993 AZ	70.00
01/20	WALMART.COM 800-925-6278 AR	30.81
01/19	THE HOME DEPOT #0413 PHOENIX AZ	350.22
01/21	IN *SOLACE CLEANING LLC 602-7672550 AZ	90.00
01/21	IN *SOLACE CLEANING LLC 602-7672550 AZ	99.00
01/24	COX PHOENIX COMM SERV 800-234-3993 AZ	80.00
01/22	PROPERTYREC.COM 866-2420544 NV	20.00
01/25	IN *SOLACE CLEANING LLC 602-7672550 AZ	110.00
01/26	REDBOX+ DUMPSTERS OF WES 602-316-6646 AZ	145.27
01/27	REDBOX+ DUMPSTERS OF WES 602-316-6646 AZ	76.65
01/28	GOOGLE *Google One 855-836-3987 CA	2.15
01/30	SHERRETS BRUNO &... awaller@sherr NE	745.48
01/30	IN *SOLACE CLEANING LLC 602-7672550 AZ	90.00
01/30	DAGS - AUTO MGMT DIV HONOLULU HI	4.00
01/31	COX PHOENIX COMM SERV 800-234-3993 AZ	70.00
01/30	IN *SOLACE CLEANING LLC 602-7672550 AZ	99.00
01/30	COX PHOENIX COMM SERV 800-234-3993 AZ	16.04
01/31	COX PHOENIX COMM SERV 800-234-3993 AZ	16.37
02/01	COX PHOENIX COMM SERV 800-234-3993 AZ	90.00
02/02	eBay O*17-14175-52466 800-4563229 CA	64.84
02/02	COX PHOENIX COMM SERV 800-234-3993 AZ	100.00
02/03	THE HOME DEPOT #0489 TEMPE AZ	29.15
02/05	COX PHOENIX COMM SERV 800-234-3993 AZ	16.04
02/05	WM SUPERCENTER #1533 PEORIA AZ	351.13
02/05	HOMEGOODS #444 PEORIA AZ	148.06
02/07	WALMART.COM 800-925-6278 AR	225.32
02/08	COX PHOENIX COMM SERV 800-234-3993 AZ	100.00
02/07	THE HOME DEPOT #0459 GLENDALE AZ	27.02
02/09	WALMART.COM 800-925-6278 AR	203.79
02/09	WALMART.COM 800-925-6278 AR	201.91
02/10	COX PHOENIX COMM SERV 800-234-3993 AZ	15.97
02/10	COX PHOENIX COMM SERV 800-234-3993 AZ	125.40
02/10	COX PHOENIX COMM SERV 800-234-3993 AZ	61.04
02/10	THE HOME DEPOT #0459 GLENDALE AZ	26.62
02/11	IN *SOLACE CLEANING LLC 602-7672550 AZ	110.00
02/01	ANNUAL MEMBERSHIP FEE EKATERINA BORISOVA TRANSACTIONS THIS CYCLE (CARD 7623) \$3378.80 INCLUDING PAYMENTS RECEIVED	149.00

### 2026 Totals Year-to-Date

Total fees charged in 2026	\$164.00
Total interest charged in 2026	\$2.82

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	19.49%(v)(d)	- 0 -	- 0 -
<b>CASH ADVANCES</b>			
Cash Advances	28.49%(v)(d)	- 0 -	- 0 -
<b>BALANCE TRANSFERS / MY CHASE LOAN</b>			
Balance Transfers	19.49%(v)(d)	- 0 -	- 0 -
My Chase Loan	19.49%(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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