

ACCOUNT SUMMARY

Account Number: 4147 2021 5494 4068

Previous Balance	\$1,703.41
Payment, Credits	-\$2,403.65
Purchases	+\$3,125.37
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$10.20
New Balance	\$2,435.33

Opening/Closing Date	01/21/14 - 02/20/14
Credit Access Line	\$26,000
Available Credit	\$23,564
Cash Access Line	\$5,200
Available for Cash	\$5,200
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$2,435.33
Payment Due Date	S/p 3-14-2014 03/17/14
Minimum Payment Due	\$34.00

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 \$35.00 and your APR's will 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	11 years	\$3,902
\$79	3 years	\$2,851 (Savings=\$1,051)

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

YOUR ACCOUNT MESSAGES

New York Residents: New York residents may contact the New York State Banking Department at 1-800-518-8866 to obtain a comparative list of credit card rates, fees and grace periods.

& Item was transferred from lost / stolen account.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	71,723
+ 1% (1 Pt)/\$1 earned on all purchases	3,072
+ Bonus points from Ultimate Rewards Mall	0
= Total points available for redemption	74,795

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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PAYMENTS AND OTHER CREDITS

01/30	& AMK*WINDSOR COLLECTION 800-816-5311 OH	-19.99
02/03	& AMK*WINDSOR COLLECTION 800-816-5311 OH	-33.90
02/11	& Payment Thank You - Bill Pay Service	-1,614.79
02/12	& TARGET 00011080 COMMACK NY	-646.35
02/20	& Payment Thank You - Bill Pay Service	-88.62

PURCHASES

01/20	& INSTITUTE FOR VIBRANT LIV 928-567-5175 AZ	47.98
01/20	& CVS PHARMACY #984 Q03 GLEN COVE NY	9.98
01/22	& USPS 35323005431901481 GLEN HEAD NY	55.20
01/24	& DOLRTREE 3989 00039891 GLEN COVE NY	14.18
01/24	& ELLIOTT BRILLIANT DDS GLEN COVE NY	155.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/24	& STOP & SHOP #542 GLEN COVE NY	99.36
01/24	& CABLEVISION #7801 631-267-6900 NY	164.67
01/23	& EXXONMOBIL 97594402 GREENVALE NY	42.55
01/28	& AMK*WINDSOR COLLECTION 800-816-5311 OH	26.97
01/28	& STOP & SHOP #542 GLEN COVE NY	52.20
01/29	& AMK*WINDSOR COLLECTION 800-816-5311 OH	85.80
01/29	& 223 BOBBY'S LIQUOR GLENCOVE NY	14.11
01/29	& STOP & SHOP #542 GLEN COVE NY	31.04
01/28	& CVS PHARMACY #984 Q03 GLEN COVE NY	9.00
01/30	& PEARLE VISION CENTER JERICHO NY	150.00
01/30	& GLY RELIGIOUS STORE GLEN COVE NY	22.90
02/01	& IFS*safesoftware.com MEXICO DF	79.90
01/31	& CVS PHARMACY #984 Q03 GLEN COVE NY	40.29
01/31	& CVS PHARMACY #984 Q03 GLEN COVE NY	41.00
01/31	& GULF OIL 91204239 GLEN HEAD NY	42.22
01/31	& PIS*SXCOSMEC 800-957-5657 AZ	374.90
02/03	& AMK*WINDSOR COLLECTION 800-816-5311 OH	19.95
02/05	& STOP & SHOP #542 GLEN COVE NY	145.02
02/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.64
02/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
02/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.64
02/07	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.09
02/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.58
02/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.94
02/06	& KING KULLEN #52 GLEN COVE NY	29.81
02/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.10
02/06	& UPL*ULLA POPKEN 800-245-8552 MD	64.05
02/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.98
02/06	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.25
02/06	& 223 BOBBY'S LIQUOR GLENCOVE NY	14.11
02/08	& STOP & SHOP #542 GLEN COVE NY	48.76
02/08	& VZWRLSS*IVR VN 800-922-0204 NJ	100.09
02/07	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.99
02/08	& DOLRTREE 3989 00039891 GLEN COVE NY	14.40
02/10	& STOP & SHOP #542 GLEN COVE NY	26.20
02/11	& PEARLE VISION CENTER JERICHO NY	179.95
02/11	& GULF OIL 91204239 GLEN HEAD NY	42.23
02/12	& TARGET 00011080 COMMACK NY	646.35

INTEREST CHARGED

02/20	PURCHASE INTEREST CHARGE	10.20
	TOTAL INTEREST FOR THIS PERIOD	\$10.20

2014 Totals Year-to-Date

Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$29.53

Year-to-date totals reflect all charges minus any refunds applied to your account.

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	10.49% (v)	\$1,145.14	\$10.20
CASH ADVANCES			