



Manage your account online:
www.chase.com/freedom

Customer Service
1-800-524-3880

Additional contact
information on back →

ACCOUNT SUMMARY

Account Number: 4417 1294 1414 2725

Previous Balance \$737.30
Payment, Credits -37.30
Purchases 0.00
Cash Advances 0.00
Balance Transfers 0.00
Fees Charged 0.00
Interest Charged +\$9.67
New Balance \$709.67

Handwritten: 35.34, 02, 25.67

Opening/Closing Date 11/10/11 - 12/09/11
Total Credit Line \$833
Available Credit \$123
Cash Access Line \$166
Available for Cash \$123

PAYMENT INFORMATION

New Balance \$709.67
Payment Due Date 01/06/12
Minimum Payment Due \$16.00

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	10 years	\$1,331
\$25	3 years	\$900 (Savings=\$431)

If you would like information about credit counseling services, call

YOU

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month

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Previo
Points
Bonus
Bonus
Curren

✓ Track Your Expenses...

- | | | |
|---|--|---|
| <input type="checkbox"/> Auto/Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

2197

BAL.
FOR'D

ITEM
AMOUNT

BALANCE

DEPOSIT

FOR'D

☐ TAX DEDUCTIBLE ITEM

Memo

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
12/05	Payment - Thank You	-37.30
INTEREST CHARGED		
12/09	PURCHASE INTEREST CHARGE	9.67
TOTAL INTEREST FOR THIS PERIOD		\$9.67

2011 Totals Year-to-Date

Total fees charged in 2011 \$19.00

Total interest charged in 2011 \$137.99

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