



42668413956359470001840000922899000000006

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 10/02/15
New Balance: \$9,228.99
Minimum Payment: \$184.00

Account number: 4266 8413 9563 5947

64510 BEX Z 24815 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



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

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$2,137.95
Payment, Credits	-\$2,137.95
Purchases	+\$6,579.94
Cash Advances	+\$2,500.00
Balance Transfers	\$0.00
Fees Charged	+\$125.00
Interest Charged	+\$24.05
New Balance	\$9,228.99

Opening/Closing Date	08/06/15 - 09/05/15
Credit Access Line	\$16,000
Available Credit	\$6,771
Cash Access Line	\$3,200
Available for Cash	\$550
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$9,228.99
Payment Due Date	10/02/15
Minimum Payment Due	\$184.00

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.

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	32 years	\$23,108
\$323	3 years	\$11,614 (Savings=\$11,494)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	5,195	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	6,580	
+ 1% (1 Pt)/\$1 on Ultimate Rewards travel	0	
+ Bonus from 3Q 5% category: Gas stations	2,077	
= Total points available for redemption	13,852	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

08/24	Payment Thank You - Web	-2,137.95
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PURCHASES

08/08	WHOLEFDS LKW 10283 DALLAS TX	13.21
08/07	T MOBILE 8998 DALLAS TX	219.14
08/07	SCHLOTZSKYS #2281 DALLAS TX	15.34
08/08	TARGET 00017848 DALLAS TX	96.70
08/09	QT 972 08009722 DALLAS TX	53.36
08/09	009FBV STUDIO MOVIE GRIL DALLAS TX	30.71
08/08	SPROUTS FARMERS MAR DALLAS TX	115.97
08/09	009BOX STUDIO MOVIE GRIL DALLAS TX	20.00
08/08	7-ELEVEN 33121 DALLAS TX	8.99
08/09	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
08/09	COMPANY CAFE DALLAS TX	57.88
08/10	CHEVRON 00203569 DALLAS TX	43.55

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/09	SPROUTS FARMERS MAR DALLAS TX	22.53
08/11	TXU*BILL PAYMENT 800-242-9113 TX	579.32
08/10	SPROUTS FARMERS MAR DALLAS TX	52.74
08/11	WHOLEFDS PKL 10239 DALLAS TX	17.66
08/10	WALGREENS #6660 DALLAS TX	68.65
08/11	QT 972 08009722 DALLAS TX	40.03
08/11	ORIGINAL KITCHEN & BAR DALLAS TX	44.97
08/12	FSI*ATMOS ENERGY 866-405-1926 TX	46.06
08/12	TRADER JOE'S #403 QPS DALLAS TX	16.66
08/12	SPROUTS FARMERS MAR DALLAS TX	23.72
08/13	BEST CLIPS HAIR SALON DALLAS TX	16.00
08/13	TARGET 00017848 DALLAS TX	37.97
08/13	WHOLEFDS LKW 10283 DALLAS TX	74.88
08/13	CHEVRON 00203569 DALLAS TX	51.56
08/14	SPROUTS FARMERS MAR DALLAS TX	13.17
08/13	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
08/13	SPROUTS FARMERS MAR DALLAS TX	20.42
08/14	TXU*BILL PAYMENT 800-242-9113 TX	322.76
08/15	BIG SHUCKS DALLAS TX	41.15
08/14	FSI*ATMOS ENERGY 866-405-1926 TX	65.74
08/16	JACK IN THE BOX #0734 DALLAS TX	8.64
08/16	WALGREENS #6660 DALLAS TX	20.13
08/16	OFFICE DEPOT #322 DALLAS TX	12.99
08/18	JIMMY'S FOOD STORE DALLAS TX	9.27
08/18	PIZZA INN DALLAS TX	27.03
08/17	MCDONALD'S F1699 DALLAS TX	4.00
08/18	SPROUTS FARMERS MAR DALLAS TX	49.14
08/18	SPROUTS FARMERS MAR DALLAS TX	16.85
08/19	WHOLEFDS PKL 10239 DALLAS TX	43.16
08/19	LABOR INSURANCE DALLAS TX	52.00
08/20	WALGREENS #6660 DALLAS TX	24.76
08/20	CITY OF DALLAS WEB 866-2471951 TX	45.00
08/20	CHEVRON 00203569 DALLAS TX	36.13
08/22	AGI*TMO INS DEDUCTIBLE 866-866-6285 PA	20.00
08/22	BLACK-EYED PEA #2004 DALLAS TX	53.05
08/20	QT 972 08009722 DALLAS TX	50.30
08/22	AGI*TMO INS DEDUCTIBLE 866-866-6285 PA	175.00
08/21	BAKERS RIBS INC GREENVIL DALLAS TX	7.45
08/20	T-MOBILE # 4545 DALLAS TX	108.24
08/23	SCHLOTZSKYS #2281 DALLAS TX	12.97
08/23	TERE'S TIRE DALLAS TX	140.00
08/23	CHUBBYS NW HWY DALLAS TX	25.77
08/24	AUTOZONE #1534 DALLAS TX	8.11
08/24	JACK IN THE BOX #0734 DALLAS TX	13.79
08/24	ACADEMY SPORTS #78 DALLAS TX	34.99
08/24	ALBERTSONS #4289 DALLAS TX	15.36
08/24	MINYARD FOOD STORE DALLAS TX	19.93
08/24	7-ELEVEN 12132 DALLAS TX	29.00
08/25	7-ELEVEN 33121 DALLAS TX	6.30
08/24	MR BATTERY DALLAS TX	50.00
08/25	KFC J625033 21050331 DALLAS TX	29.84
08/27	AUTOZONE #5799 DALLAS TX	46.07
08/27	AUTOZONE #5799 DALLAS TX	5.40
08/26	7-ELEVEN 25250 DALLAS TX	48.67
08/27	MINYARD FOOD STORE DALLAS TX	12.01
08/29	FUDDRUCKERS #314 DALLAS TX	25.94
08/28	PETSMART INC 1232 DALLAS TX	145.06
08/28	LABOR INSURANCE DALLAS TX	120.00
08/28	HERCULES MUFFLER & RADIA DALLAS TX	100.00
08/27	SPROUTS FARMERS MAR DALLAS TX	16.70
08/28	CHEVRON 00210495 DALLAS TX	12.01
08/27	FREEMAN MAZDA-HYUNDAI IRVING TX	44.34
08/28	7-ELEVEN 12132 DALLAS TX	7.00
08/28	HINGA'S AUTOMOTIVE CO DALLAS TX	25.50
08/30	THE FRESH MARKET I DALLAS TX	49.47
08/29	QT 904 08009045 DALLAS TX	36.05
08/29	OFFICE DEPOT #322 DALLAS TX	44.87

This Statement is a Facsimile - Not an original

Statement Date: 09/05/15

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/30	CHAR BAR DALLAS TX	28.42
08/29	RAISING CANE'S #76 DALLAS TX	7.30
08/31	TXU*BILL PAYMENT 800-242-9113 TX	392.55
08/31	ZUZU HAND MADE MEXICAN DALLAS TX	9.44
08/30	OFFICE DEPOT #322 DALLAS TX	25.94
09/01	FSI*HCSC PREMIUM PMT 800-917-2003 IL	171.21
09/01	TEXACO LAKEWOOD DALLAS TX	10.97
09/02	ATT*BILL PAYMENT 800-288-2020 TX	174.46
08/31	AUTOZONE #1534 DALLAS TX	40.55
09/01	FSI*HCSC PREMIUM PMT 800-917-2003 IL	534.16
08/31	AUTOZONE #5799 DALLAS TX	26.48
09/02	IDRIVE.COM 866-748-0555 CA	14.88
09/02	DALLAS CO MOTORVEHICLE DALLAS TX	401.25
09/02	CITY OF DALLAS WATER IVR 800-950-1292 TX	141.09
09/02	AUTOZONE #1534 DALLAS TX	112.79
09/02	AUTOZONE #1534 DALLAS TX	42.73
09/02	LAKEWOOD #345 DALLAS TX	21.55
09/03	WALGREENS #6120 DALLAS TX	23.77
09/03	OREILLY AUTO 00006635 DALLAS TX	81.17
09/04	DALLAS WATER WEB PAYMENT 800-950-1292 TX	130.06
09/02	7-ELEVEN 33121 DALLAS TX	9.84
09/02	WHATABURGER 559 Q26 DALLAS TX	13.77
09/03	QT 972 08009722 DALLAS TX	25.41
09/02	JP MORGAN CH*ASET FEE DALLAS TX	9.02

CASH ADVANCES

08/08	CHASE SKILLMAN LARMA DALLAS TX	500.00
08/17	CHASE SKILLMAN LARMA DALLAS TX	500.00
08/21	CHASE SKILLMAN LARMA DALLAS TX	500.00
08/25	CHASE SKILLMAN LARMA DALLAS TX	500.00
08/27	CHASE SKILLMAN LARMA DALLAS TX	500.00

FEES CHARGED

08/10	TRANSACTION FEE	25.00
08/19	TRANSACTION FEE	25.00
08/23	TRANSACTION FEE	25.00
08/27	TRANSACTION FEE	25.00
08/30	TRANSACTION FEE	25.00
TOTAL FEES FOR THIS PERIOD		\$125.00

INTEREST CHARGED

09/04	CASH ADVANCE INTEREST CHARGE	24.05
TOTAL INTEREST FOR THIS PERIOD		\$24.05

2015 Totals Year-to-Date	
Total fees charged in 2015	\$125.00
Total interest charged in 2015	\$24.05

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	13.99% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	\$1,471.85	\$24.05
BALANCE TRANSFERS			
Balance Transfer	13.99% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

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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42668413956359470000960000480889000000006

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 11/02/15
New Balance: \$4,808.89
Minimum Payment: \$96.00

Account number: 4266 8413 9563 5947

25692 BEX Z 27815 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



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

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$9,228.99
Payment, Credits	-\$9,584.39
Purchases	+\$4,410.49
Cash Advances	+\$675.00
Balance Transfers	\$0.00
Fees Charged	+\$35.00
Interest Charged	+\$43.80
New Balance	\$4,808.89

Opening/Closing Date	09/06/15 - 10/05/15
Credit Access Line	\$16,000
Available Credit	\$11,191
Cash Access Line	\$3,200
Available for Cash	\$2,801
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$4,808.89
Payment Due Date	11/02/15
Minimum Payment Due	\$96.00

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.

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	27 years	\$11,388
\$166	3 years	\$5,960 (Savings=\$5,428)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	13,852	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	4,194	
+ 1% (1 Pt)/\$1 on Ultimate Rewards travel	0	
+ Bonus from 3Q 5% category: Gas stations	1,444	
- Points redeemed this statement period	13,852	
= Total points available for redemption	5,638	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

09/03	AUTOZONE #1534 DALLAS TX	-65.32
09/03	AUTOZONE #1534 DALLAS TX	-99.99
09/06	SPROUTS FARMERS MARSSS DALLAS TX	-51.57
09/30	REDEMPTION CREDIT	-138.52
09/30	Payment Thank You - Web	-9,228.99

PURCHASES

09/04	POPEYE'S #4507 DALLAS TX	19.46
09/04	7-ELEVEN 12132 DALLAS TX	14.01
09/04	SUBWAY 00042630 DALLAS TX	16.40
09/03	AUTOZONE #1534 DALLAS TX	65.32
09/04	IDRIVE.COM 866-748-0555 CA	29.75
09/04	OREILLY AUTO 00006635 DALLAS TX	113.99
09/04	SPROUTS FARMERS MAR DALLAS TX	15.48

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/05	PECAN LODGE BBQ LLC DALLAS TX	58.13
09/05	MCDONALD'S F1699 DALLAS TX	9.48
09/05	7-ELEVEN 17718 DALLAS TX	49.86
09/05	T-MOBILE # 4545 DALLAS TX	40.03
09/05	7-ELEVEN 12132 DALLAS TX	7.32
09/05	T-MOBILE # 4545 DALLAS TX	229.07
09/06	TOM THUMB STOR00025346 DALLAS TX	64.42
09/06	SPROUTS FARMERS MAR DALLAS TX	.02
09/06	MCDONALD'S F10470 DALLAS TX	6.45
09/06	SPROUTS FARMERS MAR DALLAS TX	71.29
09/06	SPROUTS FARMERS MAR DALLAS TX	8.01
09/07	WINGSTOP 0009 DALLAS TX	30.06
09/07	7-ELEVEN 33121 DALLAS TX	8.72
09/07	7-ELEVEN 33121 DALLAS TX	9.39
09/08	SPROUTS FARMERS MAR DALLAS TX	21.56
09/08	7-ELEVEN 12132 DALLAS TX	19.42
09/08	7-ELEVEN 12132 DALLAS TX	36.07
09/09	WALGREENS #4817 DALLAS TX	31.60
09/10	7-ELEVEN 23195 DALLAS TX	14.13
09/10	WHOLEFDS PKL 10239 DALLAS TX	183.48
09/11	WHOLEFDS LKW 10283 DALLAS TX	99.10
09/11	CENTRAL MARKET #552 DALLAS TX	67.05
09/11	PARTY CITY DALLAS TX	34.53
09/11	WHOLEFDS LKW 10283 DALLAS TX	10.73
09/11	UNREFINEDGREENVILLE DALLAS TX	13.00
09/12	WHOLEFDS LKW 10283 DALLAS TX	72.99
09/11	TARGET 00000554 DALLAS TX	9.09
09/11	WHOLEFDS PKL 10239 DALLAS TX	59.98
09/10	KFC J625033 21050331 DALLAS TX	10.58
09/12	7-ELEVEN 17718 DALLAS TX	11.64
09/11	TXU*BILL PAYMENT 800-242-9113 TX	556.60
09/10	CALLAHAN AUTO PARTS, LLC BALCH SPRINGS TX	29.00
09/11	FSI*ATMOS ENERGY 866-405-1926 TX	32.70
09/12	WHOLEFDS LKW 10283 DALLAS TX	89.97
09/10	MCDONALD'S F33269 DALLAS TX	14.55
09/12	QT 975 08009755 DALLAS TX	15.13
09/13	7-ELEVEN 21368 DALLAS TX	46.71
09/13	WHOLEFDS PKL 10239 DALLAS TX	205.64
09/14	JACK IN THE BOX #0734 DALLAS TX	13.36
09/13	SPROUTS FARMERS MAR DALLAS TX	48.08
09/14	WHOLEFDS HPK 10140 DALLAS TX	133.95
09/14	7-ELEVEN 33121 DALLAS TX	33.90
09/15	WHOLEFDS LKW 10283 DALLAS TX	76.26
09/14	MCDONALD'S F22114 DALLAS TX	6.16
09/15	BEST CLIPS HAIR SALON DALLAS TX	80.00
09/14	7-ELEVEN 33121 DALLAS TX	14.79
09/15	SPROUTS FARMERS MAR DALLAS TX	15.31
09/16	WHOLEFDS LKW 10283 DALLAS TX	39.02
09/16	WHOLEFDS LKW 10283 DALLAS TX	122.10
09/15	PIZZA HUT 744107441256 DALLAS TX	10.39
09/15	PIZZA HUT 744107441256 DALLAS TX	8.00
09/16	MCDONALD'S F10470 DALLAS TX	3.07
09/17	7-ELEVEN 12132 DALLAS TX	4.80
09/16	ACE PARKING 3561 DALLAS TX	10.00
09/17	MCDONALD'S F13356 DALLAS TX	7.45
09/19	7-ELEVEN 17718 DALLAS TX	16.20
09/19	WHOLEFDS LKW 10283 DALLAS TX	34.15
09/18	JACK IN THE BOX #0727 GARLAND TX	13.50
09/19	WHOLEFDS PKL 10239 DALLAS TX	185.30
09/18	ROBERTS GIFT SHOP DALLAS TX	63.92
09/18	PLAT PARKING - LOT 156 214-871-6061 TX	6.00
09/18	7-ELEVEN 17718 DALLAS TX	4.80
09/19	CHICKEN HOUSE PLUS DALLAS TX	11.97
09/19	MCDONALD'S F13356 DALLAS TX	11.97
09/19	7-ELEVEN 33116 DALLAS TX	29.96
09/19	7-ELEVEN 33116 DALLAS TX	17.70
09/18	BUMC CAFETERIA 214-8206393 TX	3.25

This Statement is a Facsimile - Not an original

Statement Date: 10/05/15

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/18	BUMC CAFETERIA 214-8206393 TX	12.07
09/26	ESTATE SALE 4 U DALLAS TX	21.65
09/28	TONYS PIZZA AND PASTA DALLAS TX	43.05
09/29	TXU*BILL PAYMENT 800-242-9113 TX	409.20
09/28	ACE PARKING 3561 DALLAS TX	10.00
09/30	WALGREENS #4817 DALLAS TX	18.79
09/30	FSI*ATMOS ENERGY 866-405-1926 TX	34.03
09/30	ZUZU HAND MADE MEXICAN DALLAS TX	12.80
09/30	7-ELEVEN 33121 DALLAS TX	6.28
10/01	HONG KONG RESTAURANT DALLAS TX	31.68
10/01	DALLAS WATER WEB PAYMENT 800-950-1292 TX	77.02
10/01	BRAUMS #257 DALLAS TX	3.66
09/30	JACK IN THE BOX #0734 DALLAS TX	20.71
10/01	BRAUMS #257 DALLAS TX	18.73
10/01	WILLIAMS CHICKEN 0005 DALLAS TX	12.52
10/02	EXXONMOBIL 47958608 DALLAS TX	31.57
10/01	7-ELEVEN 33321 DALLAS TX	21.70
10/02	COLLIN STREET BAKERY CORSICANA TX	10.50
10/02	TONYS PIZZA AND PASTA DALLAS TX	24.32
10/03	MCDONALD'S F1699 DALLAS TX	12.94

CASH ADVANCES

09/04	CHASE ROSS PRAIRIE DALLAS TX	500.00
09/08	CHASE ROSS PRAIRIE DALLAS TX	175.00

FEES CHARGED

09/06	TRANSACTION FEE	25.00
09/10	TRANSACTION FEE	10.00
	TOTAL FEES FOR THIS PERIOD	\$35.00

INTEREST CHARGED

10/05	CASH ADVANCE INTEREST CHARGE	43.80
	TOTAL INTEREST FOR THIS PERIOD	\$43.80

2015 Totals Year-to-Date	
Total fees charged in 2015	\$160.00
Total interest charged in 2015	\$67.85

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	13.99% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	\$2,769.97	\$43.80
BALANCE TRANSFERS			
Balance Transfer	13.99% (v)	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

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.

IMPORTANT NEWS

Keep up to date when you are on the go.
[Log on to chase.com/alerts](http://chase.com/alerts)
to set up your alerts.

Get 5% cash back on up to \$1,500 in combined purchases at Amazon.com, Zappos.com, Audible.com and Diapers.com from October 1 to December 31, 2015.
Activate at chase.com/freedom or call 1-800-524-3880 by December 14, 2015.

This Statement is a Facsimile - Not an original



42668413956359470001920000960942000000006

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 12/02/15
New Balance: \$9,609.42
Minimum Payment: \$192.00

Account number: 4266 8413 9563 5947

30128 BEX Z 30915 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



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

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$4,808.89
Payment, Credits	-\$4,808.89
Purchases	+\$6,629.07
Cash Advances	+\$2,800.00
Balance Transfers	\$0.00
Fees Charged	+\$140.00
Interest Charged	+\$40.35
New Balance	\$9,609.42

Opening/Closing Date	10/06/15 - 11/05/15
Credit Access Line	\$16,000
Available Credit	\$6,390
Cash Access Line	\$3,200
Available for Cash	\$219
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$9,609.42
Payment Due Date	12/02/15
Minimum Payment Due	\$192.00

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.

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	32 years	\$24,141
\$337	3 years	\$12,114 (Savings=\$12,027)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	5,638	Redeeming your points for Cash Back rewards is easy!
+ 1% (1 Pt)/\$1 earned on all purchases	6,630	For example, 2,000 points = \$20 Cash Back rewards.
+ 1% (1 Pt)/\$1 on Ultimate Rewards travel	0	To review your reward options visit
= Total points available for redemption	12,268	chase.com/freedom .

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

10/30	Payment Thank You - Web	-4,808.89
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PURCHASES

10/04	PAPA JOHN'S 01234 214-826-7272 TX	21.09
10/05	CHICKEN HOUSE PLUS DALLAS TX	19.73
10/04	MCDONALD'S F1699 DALLAS TX	4.37
10/05	MR BATTERY DALLAS TX	48.00
10/06	PEIWEIASIAN DINER #024 DALLAS TX	23.13
10/06	LAKEWOOD #345 DALLAS TX	160.15
10/06	TEXAS DIGESTIVE BAYLOR S DALLAS TX	40.00
10/06	BAYLOR PARKING SERVICE DALLAS TX	3.00
10/07	WHOLEFDS LKW 10283 DALLAS TX	66.29
10/08	FSI*HCSC PREMIUM PMT 800-917-2003 IL	342.42
10/08	CENTRAL MARKET #552 DALLAS TX	33.39
10/07	THE HOME DEPOT 550 DALLAS TX	77.56

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/08	FSI*HCSC PREMIUM PMT 800-917-2003 IL	534.16
10/08	QT 904 08009045 DALLAS TX	49.09
10/09	T-MOBILE # 4545 DALLAS TX	32.46
10/09	OFFICE DEPOT #322 DALLAS TX	22.66
10/09	T-MOBILE # 4545 DALLAS TX	228.71
10/09	KWIK KAR DALLAS TX	53.91
10/09	THE HOME DEPOT 6804 DALLAS TX	15.64
10/09	WHOLEFDS LKW 10283 DALLAS TX	42.31
10/11	7-ELEVEN 33121 DALLAS TX	19.64
10/10	QT 975 08009755 DALLAS TX	12.51
10/12	JIMMY'S FOOD STORE DALLAS TX	22.55
10/11	SPROUTS FARMERS MAR DALLAS TX	71.51
10/12	TRADER JOE'S #403 QPS DALLAS TX	31.90
10/11	MINYARD FOOD STORE DALLAS TX	43.32
10/12	MEDPOST UC - DALLAS GARLA DALLAS TX	75.00
10/13	7-ELEVEN 12132 DALLAS TX	9.32
10/12	MONSTER YOGURT DALLAS TX	9.94
10/13	7-ELEVEN 12137 DALLAS TX	10.66
10/13	DFW AIRPORT PARKING DFW AIRPORT TX	2.00
10/12	7-ELEVEN 21368 DALLAS TX	32.99
10/12	GNC #05373 DALLAS TX	22.97
10/13	MINYARD FOOD STORE DALLAS TX	27.53
10/13	7-ELEVEN 23195 DALLAS TX	15.23
10/13	MCDONALD'S F1699 DALLAS TX	5.32
10/16	JACK IN THE BOX #0727 GARLAND TX	20.30
10/14	CHEVRON 00203569 DALLAS TX	23.08
10/15	7-ELEVEN 35403 DALLAS TX	7.50
10/14	EXXONMOBIL 47956545 DALLAS TX	15.01
10/15	7-ELEVEN 12132 DALLAS TX	10.28
10/16	MCDONALD'S F13356 DALLAS TX	21.16
10/17	7-ELEVEN 12132 DALLAS TX	14.50
10/17	BEST CLIPS HAIR SALON DALLAS TX	65.00
10/17	TARGET 00017848 DALLAS TX	79.36
10/16	WHATABURGER 559 Q26 DALLAS TX	25.86
10/17	TRADER JOE'S #403 QPS DALLAS TX	56.48
10/17	CVS/PHARMACY #02979 DALLAS TX	28.78
10/16	BAYLOR PARKING SERVICE DALLAS TX	4.00
10/17	7-ELEVEN 17718 DALLAS TX	21.80
10/17	SPROUTS FARMERS MAR DALLAS TX	20.39
10/18	CHEVRON 00203569 DALLAS TX	19.88
10/18	MCDONALD'S F13356 DALLAS TX	15.53
10/19	CHEVRON 00203569 DALLAS TX	7.95
10/20	TXU*BILL PAYMENT 800-242-9113 TX	471.43
10/19	7-ELEVEN 12132 DALLAS TX	10.66
10/20	CHEVRON 00203569 DALLAS TX	29.09
10/21	WHOLEFDS LKW 10283 DALLAS TX	51.26
10/22	WHOLEFDS LKW 10283 DALLAS TX	10.23
10/22	WHOLEFDS LKW 10283 DALLAS TX	88.24
10/22	TRADER JOE'S #403 QPS DALLAS TX	79.95
10/24	WALGREENS #7334 DALLAS TX	18.48
10/24	WHOLEFDS LKW 10283 DALLAS TX	111.50
10/23	TRADER JOE'S #403 QPS DALLAS TX	36.17
10/23	UNREFINEDBAKERY DALLAS TX	19.00
10/23	AUTOZONE #1534 DALLAS TX	19.98
10/23	QT 972 08009722 DALLAS TX	40.58
10/22	SPROUTS FARMERS MAR DALLAS TX	33.57
10/23	WHOLEFDS LKW 10283 DALLAS TX	71.10
10/25	WHOLEFDS LKW 10283 DALLAS TX	18.73
10/25	CHEVRON 00203569 DALLAS TX	29.64
10/26	WHOLEFDS LKW 10283 DALLAS TX	41.74
10/25	MINYARD FOOD STORE DALLAS TX	29.29
10/27	TXU*BILL PAYMENT 800-242-9113 TX	374.05
10/26	THE HOME DEPOT 6804 DALLAS TX	50.81
10/28	ATT*BILL PAYMENT 800-288-2020 TX	249.23
10/28	WALGREENS #6120 DALLAS TX	14.74
10/27	MINYARD FOOD STORE DALLAS TX	20.29
10/28	TRADER JOE'S #403 QPS DALLAS TX	32.91

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Statement Date: 11/05/15

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/29	FSI*HCSC PREMIUM PMT 800-917-2003 IL	534.16
10/29	WHOLEFDS LKW 10283 DALLAS TX	15.70
10/28	SPROUTS FARMERS MAR DALLAS TX	19.83
10/29	FSI*ATMOS ENERGY 866-405-1926 TX	91.75
10/29	FSI*HCSC PREMIUM PMT 800-917-2003 IL	171.21
10/30	TARGET 00017848 DALLAS TX	78.30
10/30	CITY OF DALLAS WATER IVR 800-950-1292 TX	257.18
10/29	7-ELEVEN 33121 DALLAS TX	13.21
10/29	SPROUTS FARMERS MAR DALLAS TX	17.19
10/31	TARGET 00017848 DALLAS TX	36.42
10/31	ALBERTSONS STO00042895 DALLAS TX	29.99
10/30	TONYS PIZZA AND PASTA DALLAS TX	51.54
10/31	PUBLIC STORAGE 21412 DALLAS TX	105.00
11/02	TARGET 00017848 DALLAS TX	44.28
11/02	TARGET 00017848 DALLAS TX	10.08
11/01	MINYARD FOOD STORE DALLAS TX	6.48
11/03	JCPENNEY 0179 DALLAS TX	18.40
11/03	RAINFRESH BOTTLED WATER 9722712060 TX	81.20
11/02	SCHLOTZSKYS #2281 DALLAS TX	5.94
11/03	BEST CLIPS HAIR SALON DALLAS TX	85.00
11/02	T-MOBILE # 4545 DALLAS TX	235.65
11/02	LAKE HOUSE DALLAS TX	5.87
11/03	ACE PARKING 3561 DALLAS TX	10.00
11/04	CHICKEN HOUSE PLUS DALLAS TX	21.20
11/03	7-ELEVEN 33121 DALLAS TX	43.50

CASH ADVANCES

10/08	CHASE SKILLMAN LARMA DALLAS TX	500.00
10/13	CHASE SKILLMAN LARMA DALLAS TX	500.00
10/14	CHASE ROSS PRAIRIE DALLAS TX	500.00
10/16	CHASE SKILLMAN LARMA DALLAS TX	500.00
10/17	CHASE ROSS PRAIRIE DALLAS TX	500.00
10/20	CHASE SKILLMAN LARMA DALLAS TX	300.00

FEES CHARGED

10/11	TRANSACTION FEE	25.00
10/15	TRANSACTION FEE	25.00
10/16	TRANSACTION FEE	25.00
10/18	TRANSACTION FEE	25.00
10/17	TRANSACTION FEE	25.00
10/20	TRANSACTION FEE	15.00
	TOTAL FEES FOR THIS PERIOD	\$140.00

INTEREST CHARGED

11/05	CASH ADVANCE INTEREST CHARGE	40.35
	TOTAL INTEREST FOR THIS PERIOD	\$40.35

2015 Totals Year-to-Date

Total fees charged in 2015	\$300.00
Total interest charged in 2015	\$108.20

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	13.99% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	\$2,469.40	\$40.35
BALANCE TRANSFERS			
Balance Transfer	13.99% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

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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42668413956359470000790000396099000000006

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 01/02/16
New Balance: \$3,960.99
Minimum Payment: \$79.00

Account number: 4266 8413 9563 5947

30179 BEX Z 33915 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



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

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$9,609.42
Payment, Credits	-\$9,610.00
Purchases	+\$3,921.94
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$39.63
New Balance	\$3,960.99

Opening/Closing Date	11/06/15 - 12/05/15
Credit Access Line	\$16,000
Available Credit	\$12,039
Cash Access Line	\$3,200
Available for Cash	\$3,160
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$3,960.99
Payment Due Date	01/02/16
Minimum Payment Due	\$79.00

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.

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	25 years	\$8,796
\$136	3 years	\$4,882 (Savings=\$3,914)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	12,268	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	3,922	
+ 1% (1 Pt)/\$1 on Ultimate Rewards travel	0	
= Total points available for redemption	16,190	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

12/01	Payment Thank You - Web	-9,610.00
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PURCHASES

11/05	1 800 CONTACTS 800-266-8228 UT	99.36
11/04	OFFICE DEPOT #322 DALLAS TX	4.59
11/05	FSI*ATMOS ENERGY 866-405-1926 TX	34.24
11/05	JIMMY'S FOOD STORE DALLAS TX	18.47
11/07	JIMMY'S FOOD STORE DALLAS TX	50.24
11/05	SPROUTS FARMERS MAR DALLAS TX	59.18
11/06	TARGET 00017848 DALLAS TX	29.87
11/06	WHOLEFDS LKW 10283 DALLAS TX	61.76
11/08	MS KNOX HENDERSON DAL DALLAS TX	50.00
11/07	MINYARD FOOD STORE DALLAS TX	6.88
11/07	SPROUTS FARMERS MAR DALLAS TX	13.86
11/08	WHOLEFDS LKW 10283 DALLAS TX	68.53

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/08	7-ELEVEN 18765 DALLAS TX	9.00
11/08	7-ELEVEN 37187 DALLAS TX	17.31
11/09	7-ELEVEN 33121 DALLAS TX	18.64
11/09	GREEN GROCER DALLAS TX	106.79
11/10	MCDONALD'S F1699 DALLAS TX	12.17
11/11	TACOS Y MAS DALLAS TX	9.60
11/10	TONYS PIZZA AND PASTA DALLAS TX	28.65
11/11	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
11/12	HONG KONG RESTAURANT DALLAS TX	24.50
11/12	CHICKEN HOUSE PLUS DALLAS TX	20.44
11/11	SPROUTS FARMERS MAR DALLAS TX	104.41
11/12	7-ELEVEN 17718 DALLAS TX	45.67
11/14	ACADEMY SPORTS #78 DALLAS TX	25.96
11/12	MINYARD FOOD STORE DALLAS TX	40.39
11/15	JOHNS CAFE DALLAS TX	18.00
11/15	TRADER JOE'S #403 QPS DALLAS TX	66.72
11/15	WALGREENS #7334 DALLAS TX	4.19
11/15	WALGREENS #7334 DALLAS TX	10.83
11/14	HIGHLAND PARK CAFETERI DALLAS TX	19.08
11/15	WALGREENS #7334 DALLAS TX	24.02
11/16	TARGET 00017848 DALLAS TX	47.36
11/16	AUTOZONE #1534 DALLAS TX	6.48
11/16	AUTOZONE #1534 DALLAS TX	23.98
11/17	COURT & DETENTION SVCS 214-670-3311 TX	178.50
11/17	WHOLEFDS LKW 10283 DALLAS TX	121.87
11/17	ACE PARKING 3561 DALLAS TX	10.00
11/17	OREILLY AUTO 00006635 DALLAS TX	63.23
11/18	WHOLEFDS LKW 10283 DALLAS TX	132.63
11/17	RACEWAY 967 31209679 DALLAS TX	15.01
11/17	SPROUTS FARMERS MAR DALLAS TX	17.97
11/18	TRADER JOE'S #403 QPS DALLAS TX	43.32
11/17	COWBOY TOYOTA DALLAS TX	201.43
11/18	KOZY KITCHEN - OLD 2 DALLAS TX	36.39
11/21	BURGER KING #13572 DALLAS TX	4.10
11/19	MCDONALD'S F1699 DALLAS TX	2.28
11/20	7-ELEVEN 33321 DALLAS TX	40.24
11/20	TARGET 00017848 DALLAS TX	8.32
11/19	SPROUTS FARMERS MAR DALLAS TX	48.30
11/20	PET SUPPLIES PLUS#7002 DALLAS TX	38.95
11/21	DFW AIRPORT PARKING DFW AIRPORT TX	3.00
11/20	SPROUTS FARMERS MAR DALLAS TX	25.44
11/22	TRADER JOE'S #403 QPS DALLAS TX	58.46
11/21	TACO CABANA 20705 DALLAS TX	13.60
11/24	TXU*BILL PAYMENT 800-242-9113 TX	234.58
11/24	WHOLEFDS LKW 10283 DALLAS TX	89.34
11/23	SPROUTS FARMERS MAR DALLAS TX	43.61
11/24	PETSMART INC 1232 DALLAS TX	59.54
11/24	WM SUPERCENTER #2427 DALLAS TX	100.28
11/24	ALBERTSONS STO00042895 DALLAS TX	13.69
11/25	CENTRAL MARKET #552 DALLAS TX	97.21
11/25	DICKEYS TX010B MESQUITE TX	8.64
11/24	MCDONALD'S F1699 DALLAS TX	12.75
11/26	WHOLEFDS LKW 10283 DALLAS TX	113.30
11/25	HONEYBAKED HAM #4314 Mesquite TX	113.69
11/25	TOM THUMB STOR00026427 DALLAS TX	62.70
11/27	WHOLEFDS LKW 10283 DALLAS TX	41.03
11/28	WHOLEFDS PKL 10239 DALLAS TX	64.25
11/29	TRADER JOE'S #401 QPS DALLAS TX	42.16
11/25	FTD*MC SHAN FLORIST IN 000-0000000 TX	48.71
11/30	CENTRAL MARKET #552 DALLAS TX	89.17
11/30	QT 904 08009045 DALLAS TX	32.70
11/29	SPROUTS FARMERS MAR DALLAS TX	70.43
11/29	WAFFLE HOUSE 0358 FARMERS BRANC TX	22.28
11/30	MCDONALD'S F12709 RICHARDSON TX	2.36
12/01	TRADER JOE'S #403 QPS DALLAS TX	51.50
12/01	JAKES HAMBURGERS SKILLMA DALLAS TX	18.91
12/01	TACOS Y MAS DALLAS TX	16.84

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Statement Date: 12/05/15

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/01	CVS/PHARMACY #02979 DALLAS TX	7.82
11/30	LAKE HOUSE DALLAS TX	6.37
12/01	WALGREENS #6660 DALLAS TX	23.88
12/01	COLLIN STREET BAKERY CORSICANA TX	9.72
12/02	CENTRAL MARKET #552 DALLAS TX	25.03
12/02	PARKING DALLAS TX	6.00
12/02	TRADER JOE'S #403 QPS DALLAS TX	25.95
12/02	7-ELEVEN 17718 DALLAS TX	43.50
12/02	MINYARD FOOD STORE DALLAS TX	46.59
12/03	LAKEWOOD HARDWARE DALLAS TX	17.21
12/02	MINYARD FOOD STORE DALLAS TX	9.99

INTEREST CHARGED

12/04	CASH ADVANCE INTEREST CHARGE	39.63
	TOTAL INTEREST FOR THIS PERIOD	\$39.63

2015 Totals Year-to-Date	
Total fees charged in 2015	\$300.00
Total interest charged in 2015	\$147.83

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	13.99% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	\$2,505.99	\$39.63
BALANCE TRANSFERS			
Balance Transfer	13.99% (v)	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

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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42668413956359470002120001060953000000009

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 02/02/16
New Balance: \$10,609.53
Minimum Payment: \$212.00

Account number: 4266 8413 9563 5947

26821 BEX Z 516 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



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

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$3,960.99
Payment, Credits	-\$4,122.89
Purchases	+\$7,551.71
Cash Advances	+\$3,020.00
Balance Transfers	\$0.00
Fees Charged	+\$151.00
Interest Charged	+\$48.72
New Balance	\$10,609.53

Opening/Closing Date	12/06/15 - 01/05/16
Credit Access Line	\$16,000
Available Credit	\$5,390
Cash Access Line	\$3,200
Available for Cash	\$0
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$10,609.53
Payment Due Date	02/02/16
Minimum Payment Due	\$212.00

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.

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	33 years	\$26,900
\$373	3 years	\$13,416 (Savings=\$13,484)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	16,190	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	7,552	
+ Bonus from 1Q 5% category: Gas stations	117	
- Points redeemed this statement period	16,190	
= Total points available for redemption	7,669	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

01/02	Payment Thank You - Web	-3,960.99
01/02	REDEMPTION CREDIT	-161.90

PURCHASES

12/03	TONYS PIZZA AND PASTA DALLAS TX	18.96
12/04	UTD BURSAR RICHARDSON TX	2,267.00
12/05	7-ELEVEN 23195 DALLAS TX	31.35
12/04	UTD LUKE PARKING RICHARDSON TX	2.00
12/05	SPROUTS FARMERS MAR DALLAS TX	54.14
12/06	HILLSIDE VETERINARY CLINI DALLAS TX	30.00
12/07	WHOLEFDS LKW 10283 DALLAS TX	16.03
12/07	MY FAMILY'S PIZZA DALLAS TX	15.10
12/08	TARGET 00017848 DALLAS TX	75.97
12/08	AUTOZONE #1534 DALLAS TX	19.98
12/08	PUBLIC STORAGE 21412 DALLAS TX	230.00

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/09	WHOLEFDS LKW 10283 DALLAS TX	112.11
12/10	LAW OFFICE OF RANDALL 214-697-3865 TX	50.00
12/08	T-MOBILE # 4545 DALLAS TX	221.46
12/10	FSI*HCSC PREMIUM PMT 800-917-2003 IL	534.16
12/10	TXU*BILL PAYMENT 800-242-9113 TX	155.24
12/10	WHOLEFDS LKW 10283 DALLAS TX	22.23
12/10	TEXAS DIGESTIVE DISEASE 214-424-2200 TX	90.94
12/10	KOZY KITCHEN - OLD 2 DALLAS TX	70.21
12/11	ATT*BILL PAYMENT 800-288-2020 TX	164.77
12/11	CITY OF DALLAS WATER IVR 800-950-1292 TX	113.84
12/10	7-ELEVEN 21368 DALLAS TX	42.76
12/10	ALBERTSONS STO00042895 DALLAS TX	44.27
12/13	WHOLEFDS LKW 10283 DALLAS TX	65.70
12/13	SPROUTS FARMERS MAR DALLAS TX	30.42
12/14	WALGREENS #6120 DALLAS TX	51.66
12/14	CHICKEN HOUSE PLUS DALLAS TX	18.12
12/15	BEST CLIPS HAIR SALON DALLAS TX	93.00
12/15	TRADER JOE'S #403 QPS DALLAS TX	22.91
12/15	SPROUTS FARMERS MAR DALLAS TX	72.21
12/15	ALBERTSONS STO00042895 DALLAS TX	87.89
12/17	CENTRAL MARKET #552 DALLAS TX	98.55
12/17	THE HOME DEPOT 6804 DALLAS TX	49.77
12/18	PET SUPPLIES PLUS#7002 DALLAS TX	59.52
12/18	7-ELEVEN 17718 DALLAS TX	28.65
12/18	KFC J625033 21050331 DALLAS TX	29.22
12/19	WAL-MART #2427 DALLAS TX	127.89
12/19	WHATABURGER 1013 DALLAS TX	21.04
12/20	SPROUTS FARMERS MAR DALLAS TX	7.79
12/20	SPROUTS FARMERS MAR DALLAS TX	49.64
12/20	MINYARD FOOD STORE DALLAS TX	113.01
12/20	OFFICE DEPOT #322 DALLAS TX	15.16
12/21	WHATABURGER 1013 DALLAS TX	17.95
12/22	FUDDRUCKERS #314 DALLAS TX	16.65
12/22	CENTRAL MARKET #552 DALLAS TX	18.94
12/22	WHOLEFDS LKW 10283 DALLAS TX	54.83
12/23	CENTRAL MARKET #552 DALLAS TX	143.66
12/23	WHOLEFDS LKW 10283 DALLAS TX	95.41
12/23	WAL-MART #2427 DALLAS TX	34.01
12/23	TARGET 00017848 DALLAS TX	38.94
12/23	NORDSTROM #0723 DALLAS TX	44.17
12/23	REI 45 DALLAS DALLAS TX	32.42
12/23	BRIAN M CELICO OD INC DALLAS TX	39.95
12/23	WHOLE EARTH PROVISION DALLAS TX	343.91
12/23	EL FENIX-NORTHWEST 214-3635279 TX	15.45
12/24	SPROUTS FARMERS MAR DALLAS TX	43.62
12/27	SPROUTS FARMERS MAR DALLAS TX	33.05
12/28	JACK IN THE BOX #0734 DALLAS TX	20.17
12/28	7-ELEVEN 23195 DALLAS TX	32.55
12/29	WHOLEFDS PKL 10239 DALLAS TX	56.09
12/29	JIMMY'S FOOD STORE DALLAS TX	6.94
12/30	WHOLEFDS LKW 10283 DALLAS TX	85.74
12/29	SPROUTS FARMERS MAR DALLAS TX	45.85
12/30	VISIONWORKS 30 DALLAS TX	354.93
12/31	TARGET 00017848 DALLAS TX	19.47
12/31	CVS/PHARMACY #02979 DALLAS TX	6.75
12/31	QT 904 08009045 DALLAS TX	38.44
12/31	CENTRAL MARKET #552 DALLAS TX	148.18
12/31	MINYARD FOOD STORE DALLAS TX	4.00
12/31	THE HOME DEPOT 6804 DALLAS TX	15.12
01/01	CENTRAL MARKET #552 DALLAS TX	67.29
12/31	MINYARD FOOD STORE DALLAS TX	19.27
01/03	WHOLEFDS LKW 10283 DALLAS TX	107.23
01/03	CAFE DONUT DALLAS TX	15.70
01/03	QT 933 08009334 DALLAS TX	29.09
01/03	WHOLEFDS PKL 10239 DALLAS TX	57.33
01/04	TRADER JOE'S #403 QPS DALLAS TX	23.94



42668413956359470001190000596794000000007

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 03/02/16
New Balance: \$5,967.94
Minimum Payment: \$119.00

Account number: 4266 8413 9563 5947

49522 BEX Z 03616 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



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

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$10,609.53
Payment, Credits	-\$10,619.76
Purchases	+\$5,214.09
Cash Advances	+\$680.00
Balance Transfers	\$0.00
Fees Charged	+\$35.00
Interest Charged	+\$49.08
New Balance	\$5,967.94

Opening/Closing Date	01/06/16 - 02/05/16
Credit Access Line	\$16,000
Available Credit	\$10,032
Cash Access Line	\$3,200
Available for Cash	\$2,446
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$5,967.94
Payment Due Date	03/02/16
Minimum Payment Due	\$119.00

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.

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	29 years	\$14,548
\$207	3 years	\$7,447 (Savings=\$7,101)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	7,669	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	5,204	
+ Bonus from 1Q 5% category: Gas stations	1,009	
= Total points available for redemption	13,882	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

01/16	CHIPOTLE 2132 DALLAS TX	-10.23
02/01	Payment Thank You - Web	-10,609.53

PURCHASES

01/04	SPROUTS FARMERS MAR DALLAS TX	63.96
01/05	INSURANCE CO OF SCOTT & firstpoynt.co TX	361.16
01/05	TRADER JOE'S #403 QPS DALLAS TX	62.37
01/05	WALGREENS #4817 DALLAS TX	40.37
01/05	INSURANCE CO OF SCOTT & firstpoynt.co TX	91.18
01/05	FSI*ATMOS ENERGY 866-405-1926 TX	293.97
01/05	MINYARD FOOD STORE DALLAS TX	31.28
01/05	T-MOBILE # 4545 DALLAS TX	219.40
01/07	TST* BACKHOME BBQ DALLAS TX	11.89
01/07	WHOLEFDS LKW 10283 DALLAS TX	102.84
01/06	SPROUTS FARMERS MAR DALLAS TX	47.88

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/08	PARK AND REC DEPT DALLAS TX	50.00
01/09	7-ELEVEN 23195 DALLAS TX	30.60
01/08	PARK AND REC DEPT DALLAS TX	35.00
01/09	MCDONALD'S F13356 DALLAS TX	11.63
01/08	TONYS PIZZA AND PASTA DALLAS TX	42.56
01/10	WHOLEFDS LKW 10283 DALLAS TX	45.13
01/10	WHOLEFDS LKW 10283 DALLAS TX	94.96
01/12	7-ELEVEN 17718 DALLAS TX	17.19
01/11	CHAR BAR DALLAS TX	42.76
01/12	MCDONALD'S F13356 DALLAS TX	8.50
01/12	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
01/12	SPROUTS FARMERS MAR DALLAS TX	13.59
01/12	MINYARD FOOD STORE DALLAS TX	62.69
01/13	KOZY KITCHEN - OLD 2 DALLAS TX	54.80
01/13	MINYARD FOOD STORE DALLAS TX	4.59
01/14	FSI*ATMOS ENERGY 866-405-1926 TX	127.12
01/13	ALBERTSONS STO00042895 DALLAS TX	20.63
01/14	PIZZA HUT 744107441256 DALLAS TX	12.45
01/14	THE HOME DEPOT 6804 DALLAS TX	14.04
01/14	THE HOME DEPOT 6804 DALLAS TX	9.71
01/16	CHIPOTLE 2132 DALLAS TX	43.52
01/15	ACE PARKING 3561 DALLAS TX	7.00
01/15	MCDONALD'S F13356 DALLAS TX	14.21
01/14	QT 904 08009045 DALLAS TX	26.66
01/17	TRADER JOE'S #403 QPS DALLAS TX	68.40
01/17	SPROUTS FARMERS MAR DALLAS TX	83.98
01/18	LAKE HOUSE DALLAS TX	5.00
01/19	CENTRAL MARKET #552 DALLAS TX	52.92
01/19	WHOLEFDS LKW 10283 DALLAS TX	34.07
01/20	WHOLEFDS LKW 10283 DALLAS TX	112.27
01/19	7-ELEVEN 33121 DALLAS TX	8.94
01/19	7-ELEVEN 33121 DALLAS TX	7.69
01/21	ZUZU HAND MADE MEXICAN DALLAS TX	26.66
01/20	KOZY KITCHEN - OLD 2 DALLAS TX	38.56
01/21	WHOLEFDS LKW 10283 DALLAS TX	174.07
01/22	TRADER JOE'S #403 QPS DALLAS TX	67.06
01/22	CHEVRON 00303901 DALLAS TX	35.81
01/22	STARBUCKS #20138 DALLAS Dallas TX	3.73
01/22	STARBUCKS #10575 DALLAS Dallas TX	10.77
01/22	MCDONALD'S F13356 DALLAS TX	7.03
01/24	7-ELEVEN 33121 DALLAS TX	8.94
01/24	WHOLEFDS LKW 10283 DALLAS TX	16.27
01/23	7-ELEVEN 12132 DALLAS TX	26.85
01/25	WHOLEFDS LKW 10283 DALLAS TX	129.18
01/25	STARBUCKS #06390 DALLAS Dallas TX	3.73
01/24	MCDONALD'S F1699 DALLAS TX	5.86
01/24	EL FENIX-CASA LINDA 214-3276173 TX	28.51
01/26	CENTRAL MARKET #552 DALLAS TX	92.39
01/25	NORTHPARK CUSTOMER SERVIC DALLAS TX	207.79
01/27	WAL-MART #2427 DALLAS TX	115.64
01/27	TST* BACKHOME BBQ DALLAS TX	19.45
01/27	WHOLEFDS LKW 10283 DALLAS TX	90.55
01/26	SPROUTS FARMERS MAR DALLAS TX	22.52
01/27	WHOLEFDS LKW 10283 DALLAS TX	84.05
01/27	WORLD FOOD WAREHOUSE DALLAS TX	9.87
01/28	WHOLEFDS LKW 10283 DALLAS TX	62.33
01/27	SPROUTS FARMERS MAR DALLAS TX	30.54
01/28	QT 972 08009722 DALLAS TX	34.06
01/29	WHATABURGER 559 Q26 DALLAS TX	7.62
01/28	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
01/30	SPROUTS FARMERS MAR DALLAS TX	17.92
01/31	WHOLEFDS LKW 10283 DALLAS TX	22.46
01/30	PAPPADEAUX SEAFOOD KITCHN RICHARDSON TX	145.25
02/01	EL POLLO REGIO DALLAS TX	35.93
01/31	TXU*BILL PAYMENT 800-242-9113 TX	180.54
02/01	CHIPOTLE 2132 DALLAS TX	26.63
01/31	THE HOME DEPOT 550 DALLAS TX	59.61

This Statement is a Facsimile - Not an original

Statement Date: 02/05/16

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/31	MCDONALD'S F1699 DALLAS TX	3.98
02/02	WHOLEFDS PKL 10239 DALLAS TX	70.89
02/01	SHELL OIL 57543249809 PALMER TX	30.36
02/01	NORTHPARK CUSTOMER SERVIC DALLAS TX	400.00
02/03	CENTRAL MARKET #552 DALLAS TX	146.18
02/03	SLEEP MEDICINE CONSULTAN DALLAS TX	20.00
02/03	EL FENIX-CASA LINDA 214-3276173 TX	18.45
02/03	7-ELEVEN 33121 DALLAS TX	25.11
02/04	WALGREENS #7334 DALLAS TX	36.32
02/04	EAGLE CLEANERS DALLAS TX	27.06
02/04	WHOLEFDS LKW 10283 DALLAS TX	86.65

CASH ADVANCES

01/04	CHASE SKILLMAN LARMA DALLAS TX	180.00
02/03	CHASE SKILLMAN LARMA DALLAS TX	500.00

FEES CHARGED

01/06	TRANSACTION FEE	10.00
02/05	TRANSACTION FEE	25.00
	TOTAL FEES FOR THIS PERIOD	\$35.00

INTEREST CHARGED

02/05	CASH ADVANCE INTEREST CHARGE	49.08
	TOTAL INTEREST FOR THIS PERIOD	\$49.08

2016 Totals Year-to-Date	
Total fees charged in 2016	\$186.00
Total interest charged in 2016	\$97.80

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	14.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	\$2,964.87	\$49.08
BALANCE TRANSFERS			
Balance Transfer	14.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

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.

IMPORTANT NEWS

Starting March 2016, when making a cash payment on your business or consumer accounts, be ready to show ID. For consumer accounts only: Make cash payments on accounts that list your name or where you have authorization on file with Chase. Contact us to discuss other payment options.

Get 5% cash back on up to \$1,500 in combined purchases at gas stations and on local commuter transportation from January 1 to March 31, 2016. Activate at chase.com/freedom or call 1-800-524-3880 by March 14, 2016.

This Statement is a Facsimile - Not an original



42668413956359470001540000772940000000009

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 04/02/16
New Balance: \$7,729.40
Minimum Payment: \$154.00

Account number: 4266 8413 9563 5947

31034 BEX Z 06516 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$5,967.94
Payment, Credits	-\$5,967.94
Purchases	+\$5,175.90
Cash Advances	+\$2,400.00
Balance Transfers	\$0.00
Fees Charged	+\$120.00
Interest Charged	+\$33.50
New Balance	\$7,729.40

Opening/Closing Date	02/06/16 - 03/05/16
Credit Access Line	\$16,000
Available Credit	\$8,270
Cash Access Line	\$3,200
Available for Cash	\$646
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$7,729.40
Payment Due Date	04/02/16
Minimum Payment Due	\$154.00

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.

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	31 years	\$19,604
\$272	3 years	\$9,793 (Savings=\$9,811)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	13,882	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	5,176	
+ Bonus from 1Q 5% category: Gas stations	551	
= Total points available for redemption	19,609	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

03/02	Payment Thank You - Web	-5,967.94
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PURCHASES

02/05	PUBLIC STORAGE 21412 DALLAS TX	105.00
02/06	FSI*ATMOS ENERGY 866-405-1926 TX	258.92
02/06	TXU*BILL PAYMENT 800-242-9113 TX	198.86
02/05	KFC J625033 21050331 DALLAS TX	25.94
02/05	BEST CLIPS HAIR SALON DALLAS TX	103.00
02/06	MICHAELS STORES 2712 DALLAS TX	19.91
02/05	CENTRAL MARKET #552 DALLAS TX	14.64
02/05	T-MOBILE # 4545 DALLAS TX	223.91
02/05	WHOLEFDS PKL 10239 DALLAS TX	162.20
02/06	EL FENIX-CASA LINDA 214-3276173 TX	23.78
02/07	CITY OF DALLAS WATER IVR 800-950-1292 TX	234.62
02/07	CHIPOTLE 2132 DALLAS TX	23.60

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/07	WHOLEFDS LKW 10283 DALLAS TX	92.70
02/07	7-ELEVEN 23195 DALLAS TX	29.24
02/07	MINYARD FOOD STORE DALLAS TX	16.11
02/07	NORTHPARK CUSTOMER SERVIC DALLAS TX	400.00
02/08	SPROUTS FARMERS MAR DALLAS TX	49.02
02/09	WHOLEFDS LKW 10283 DALLAS TX	97.84
02/10	FUDDRUCKERS #314 DALLAS TX	24.92
02/11	CENTRAL MARKET #552 DALLAS TX	71.18
02/10	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
02/10	SPROUTS FARMERS MAR DALLAS TX	34.69
02/12	WHOLEFDS LKW 10283 DALLAS TX	40.84
02/11	MCDONALD'S F1699 DALLAS TX	2.68
02/12	THE UPS STORE #6421 DALLAS TX	6.11
02/11	7-ELEVEN 33121 DALLAS TX	20.51
02/12	TRADER JOE'S #403 QPS DALLAS TX	59.90
02/12	TRADER JOE'S #403 QPS DALLAS TX	8.97
02/12	WAFFLE HOUSE 1637 GARLAND TX	14.58
02/12	TX DPS DL OFFICE AUSTIN TX	11.00
02/12	OFFICEMAX/OFFICEDEPOT6165 DALLAS TX	60.35
02/14	7-ELEVEN 33121 DALLAS TX	5.40
02/13	KOZY KITCHEN - OLD 2 DALLAS TX	69.49
02/14	WHOLEFDS LKW 10283 DALLAS TX	16.31
02/14	PET SUPPLIES PLUS#7002 DALLAS TX	57.35
02/15	TARGET 00017848 DALLAS TX	15.96
02/15	TARGET 00017848 DALLAS TX	13.54
02/15	WM SUPERCENTER #2427 DALLAS TX	40.46
02/15	INSURANCE CO OF SCOTT & firstpoynt.co TX	361.16
02/15	WHOLEFDS LKW 10283 DALLAS TX	162.82
02/15	INSURANCE CO OF SCOTT & firstpoynt.co TX	91.18
02/14	MINYARD FOOD STORE DALLAS TX	2.79
02/16	WHOLEFDS LKW 10283 DALLAS TX	79.72
02/17	WHOLEFDS LKW 10283 DALLAS TX	72.54
02/16	EXXONMOBIL 48144711 DALLAS TX	25.34
02/18	CENTRAL MARKET #552 DALLAS TX	97.25
02/19	SPROUTS FARMERS MAR DALLAS TX	40.39
02/19	WHOLEFDS LKW 10283 DALLAS TX	14.14
02/20	TRADER JOE'S #403 QPS DALLAS TX	61.18
02/21	ATT*BILL PAYMENT 800-288-2020 TX	170.59
02/21	CITY OF DALLAS WATER IVR 800-950-1292 TX	108.92
02/21	PIZZA INN DALLAS TX	27.03
02/21	SPROUTS FARMERS MAR DALLAS TX	8.76
02/22	APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	121.56
02/22	APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	21.86
02/22	WHOLEFDS PKL 10239 DALLAS TX	45.34
02/22	WHOLEFDS LKW 10283 DALLAS TX	129.30
02/23	TRADER JOE'S #403 QPS DALLAS TX	54.98
02/24	ALBERTSONS STO00042895 DALLAS TX	33.47
02/25	WHOLEFDS LKW 10283 DALLAS TX	63.00
02/27	7-ELEVEN 33121 DALLAS TX	13.77
02/26	IN *LUXE MOBILE GROOMING 877-6215893 TX	98.51
02/25	EXXONMOBIL 48144711 DALLAS TX	23.60
02/26	JACK IN THE BOX #0734 DALLAS TX	34.81
02/28	WALGREENS #7334 DALLAS TX	34.99
02/28	SPROUTS FARMERS MAR DALLAS TX	62.03
02/29	WHOLEFDS LKW 10283 DALLAS TX	102.26
02/29	KWIK KAR DALLAS TX	45.33
02/28	MINYARD FOOD STORE DALLAS TX	40.65
03/01	WHOLEFDS LKW 10283 DALLAS TX	52.68
03/02	WHOLEFDS LKW 10283 DALLAS TX	66.72
03/01	MINYARD FOOD STORE DALLAS TX	36.98
03/03	TRADER JOE'S #403 QPS DALLAS TX	90.98
03/03	7-ELEVEN 23195 DALLAS TX	19.74

CASH ADVANCES

02/12	CHASE SKILLMAN LARMA DALLAS TX	500.00
02/13	CHASE ROSS PRAIRIE DALLAS TX	500.00
02/18	CHASE ROSS PRAIRIE DALLAS TX	500.00

This Statement is a Facsimile - Not an original Statement Date: 03/05/16

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/20	CHASE SKILLMAN LARMA DALLAS TX	500.00
02/27	CHASE MOCKINGBIRD DALLAS TX	400.00

FEES CHARGED

02/14	TRANSACTION FEE	25.00
02/15	TRANSACTION FEE	25.00
02/21	TRANSACTION FEE	25.00
02/22	TRANSACTION FEE	25.00
02/29	TRANSACTION FEE	20.00
	TOTAL FEES FOR THIS PERIOD	\$120.00

INTEREST CHARGED

03/04	CASH ADVANCE INTEREST CHARGE	33.50
	TOTAL INTEREST FOR THIS PERIOD	\$33.50

2016 Totals Year-to-Date	
Total fees charged in 2016	\$306.00
Total interest charged in 2016	\$131.30

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	14.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	\$2,163.31	\$33.50
BALANCE TRANSFERS			
Balance Transfer	14.24% (v)	-0-	-0-

(v) = Variable Rate

29 Days in Billing Period

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.

This Statement is a Facsimile - Not an original



42668413956359470001500000754060000000000

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 05/02/16
New Balance: \$7,540.60
Minimum Payment: \$150.00

Account number: 4266 8413 9563 5947

27285 BEX Z 09616 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$7,729.40
Payment, Credits	-\$7,753.13
Purchases	+\$7,528.54
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$35.79
New Balance	\$7,540.60

Opening/Closing Date	03/06/16 - 04/05/16
Credit Access Line	\$16,000
Available Credit	\$8,459
Cash Access Line	\$3,200
Available for Cash	\$3,164
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$7,540.60
Payment Due Date	05/02/16
Minimum Payment Due	\$150.00

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.

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	31 years	\$16,948
\$259	3 years	\$9,324 (Savings=\$7,624)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	19,609	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	7,505	
+ Bonus from 1Q 5% category: Gas stations	921	
+ Bonus from 2Q 5% cat: Select Grocery Strs	964	
= Total points available for redemption	28,999	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

03/26	ALBERTSONS STO00042895 DALLAS TX	-23.73
04/01	Payment Thank You - Web	-7,729.40

PURCHASES

03/04	T-MOBILE # 4545 DALLAS TX	221.85
03/04	TARGET 00017848 DALLAS TX	26.01
03/04	CENTRAL MARKET #552 DALLAS TX	24.56
03/05	FUDDRUCKERS #314 DALLAS TX	26.63
03/04	PUBLIC STORAGE 21412 DALLAS TX	115.00
03/04	NORTHPARK CUSTOMER SERVIC DALLAS TX	400.00
03/07	WHOLEFDS LKW 10283 DALLAS TX	64.85
03/07	WHOLEFDS LKW 10283 DALLAS TX	42.83
03/07	TRADER JOE'S #403 QPS DALLAS TX	131.15
03/08	TARGET 00017848 DALLAS TX	75.71
03/08	TARGET 00017848 DALLAS TX	60.00

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/07	7-ELEVEN 12132 DALLAS TX	17.88
03/08	WAL-MART #2427 DALLAS TX	67.32
03/08	MINYARD FOOD STORE DALLAS TX	21.34
03/10	TRADER JOE'S #403 QPS DALLAS TX	100.19
03/10	WHOLEFDS LKW 10283 DALLAS TX	22.97
03/10	WHATABURGER 559 Q26 DALLAS TX	3.62
03/11	7-ELEVEN 12132 DALLAS TX	31.94
03/11	MCDONALD'S F10470 DALLAS TX	6.40
03/11	WHOLEFDS LKW 10283 DALLAS TX	36.24
03/12	BEST CLIPS HAIR SALON DALLAS TX	120.00
03/11	KROGER #0518 DALLAS TX	5.44
03/11	SPROUTS FARMERS MAR DALLAS TX	44.03
03/13	TRADER JOE'S #403 QPS DALLAS TX	24.96
03/13	WHOLEFDS LKW 10283 DALLAS TX	74.90
03/13	JACK IN THE BOX #0727 GARLAND TX	19.32
03/13	WHOLEFDS LKW 10283 DALLAS TX	44.76
03/12	SPROUTS FARMERS MAR DALLAS TX	10.04
03/11	EXXONMOBIL 48144711 DALLAS TX	24.10
03/14	NATURAL GROCERS DALLAS TX	35.66
03/13	MINYARD FOOD STORE DALLAS TX	30.54
03/14	PARKING DALLAS TX	24.00
03/14	MEDPROVIDER DALLAS TX	10.00
03/14	NORTHPARK CUSTOMER SERVIC DALLAS TX	400.00
03/15	FSI*ATMOS ENERGY 866-405-1926 TX	123.49
03/15	POSH NAIL SPA LAKE DALLAS TX	130.00
03/15	PIZZA HUT 744107441256 DALLAS TX	25.70
03/16	US CLEANERS 1 DALLAS TX	27.22
03/16	PET SUPPLIES PLUS#7002 DALLAS TX	48.69
03/16	LA MADELEINE #149 DALLAS TX	20.74
03/16	INSURANCE CO OF SCOTT & firstpoynt.co TX	91.18
03/17	7-ELEVEN 12132 DALLAS TX	40.40
03/16	INSURANCE CO OF SCOTT & firstpoynt.co TX	361.16
03/16	NORTHPARK CUSTOMER SERVIC DALLAS TX	400.00
03/19	BETTY'S BEST AROUND DALLAS TX	53.93
03/19	SURCHARGE/MSB 800-688- 800-6160166 TX	13.88
03/20	WHOLEFDS LKW 10283 DALLAS TX	28.00
03/20	7-ELEVEN 33121 DALLAS TX	22.33
03/20	HIGHLAND PARK CAFETERI DALLAS TX	24.35
03/19	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
03/20	WHOLEFDS LKW 10283 DALLAS TX	3.49
03/20	PIZZA HUT 744107441256 DALLAS TX	14.87
03/21	WHOLEFDS LKW 10283 DALLAS TX	111.63
03/21	CVS/PHARMACY #02979 DALLAS TX	4.60
03/21	WHOLEFDS PKL 10239 DALLAS TX	17.85
03/20	QT 972 08009722 DALLAS TX	29.00
03/21	NORTHPARK CUSTOMER SERVIC DALLAS TX	400.00
03/22	WHOLEFDS LKW 10283 DALLAS TX	24.22
03/21	ALBERTSONS STO00042895 DALLAS TX	23.02
03/22	DILLARD'S 716 NORTHPARK DALLAS TX	107.60
03/23	FALCON INSURANCE 630-2821808 IL	100.00
03/23	APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	78.33
03/23	AUTOZONE #1534 DALLAS TX	5.40
03/23	TRADER JOE'S #403 QPS DALLAS TX	78.61
03/23	BRAUMS #257 DALLAS TX	5.56
03/23	TXU*BILL PAYMENT 800-242-9113 TX	142.26
03/24	TRADER JOE'S #403 QPS DALLAS TX	11.78
03/24	LA MADELEINE #149 DALLAS TX	10.59
03/24	NATURAL GROCERS DALLAS TX	50.00
03/25	SPROUTS FARMERS MAR DALLAS TX	32.88
03/25	DILLARD'S 716 NORTHPARK DALLAS TX	169.14
03/25	DILLARD'S 716 NORTHPARK DALLAS TX	44.82
03/26	TRADER JOE'S #403 QPS DALLAS TX	31.74
03/25	DILLARD'S 716 NORTHPARK DALLAS TX	106.09
03/26	NORDSTROM #0723 DALLAS TX	102.84
03/26	ALBERTSONS STO00042895 DALLAS TX	118.56
03/26	OFFICE DEPOT #322 DALLAS TX	39.49
03/25	NORTHPARK CUSTOMER SERVIC DALLAS TX	400.00

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Statement Date: 04/05/16

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/26	TARGET 00017848 DALLAS TX	35.99
03/27	WHOLEFDS LKW 10283 DALLAS TX	99.01
03/26	EXXONMOBIL 48144711 DALLAS TX	30.92
03/27	MCDONALD'S F10470 DALLAS TX	11.34
03/28	WHOLEFDS LKW 10283 DALLAS TX	33.75
03/28	SPORTS AUTHORITY 0210 DALLAS TX	54.07
03/28	WORLD FOOD WAREHOUSE DALLAS TX	31.35
03/28	504 BAR & GRILL DALLAS TX	18.56
03/29	VISIONWORKS 30 DALLAS TX	61.49
03/29	TRADER JOE'S #403 QPS DALLAS TX	53.23
03/30	BIG SHUCKS DALLAS TX	20.55
03/30	WHOLEFDS PKL 10239 DALLAS TX	55.42
03/29	SPROUTS FARMERS MAR DALLAS TX	31.53
03/31	SLEEP MEDICINE CONSULTAN DALLAS TX	20.00
03/31	CENTRAL MARKET #552 DALLAS TX	62.79
03/31	WHOLEFDS LKW 10283 DALLAS TX	61.92
03/31	504 BAR & GRILL DALLAS TX	52.24
04/01	SALLY BEAUTY #1700 DALLAS TX	28.21
03/31	RACETRAC486 00004861 DALLAS TX	25.67
03/31	7-ELEVEN 33121 DALLAS TX	7.86
04/01	WHOLEFDS LKW 10283 DALLAS TX	75.22
04/02	JACK IN THE BOX #0734 DALLAS TX	8.42
04/03	WHOLEFDS LKW 10283 DALLAS TX	101.15
04/02	NORTHPARK CUSTOMER SERVIC DALLAS TX	400.00
04/04	WAL-MART #2427 DALLAS TX	37.74
04/04	WHOLEFDS LKW 10283 DALLAS TX	64.43

INTEREST CHARGED

04/05	CASH ADVANCE INTEREST CHARGE	35.79
	TOTAL INTEREST FOR THIS PERIOD	\$35.79

2016 Totals Year-to-Date	
Total fees charged in 2016	\$306.00
Total interest charged in 2016	\$167.09

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	14.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	\$2,161.76	\$35.79
BALANCE TRANSFERS			
Balance Transfer	14.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

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.

IMPORTANT NEWS

Notice -- On 8/20/16, your Cardmember Agreement will change. You'll no longer be able to use your account for Overdraft Protection. Any Overdraft Advance balance will be subject to the Overdraft Advance APR until paid in full. A Chase savings account can be used to cover overdrafts.

Get 5% cash back on up to \$1,500 in combined purchases from April 1 to June 30 at select Grocery Stores and Wholesale Clubs where your Chase Freedom card is accepted. Activate at chase.com/freedom or call 1-800-524-3880 by June 14, 2016.

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42668413956359470001610000808232000000007

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 06/02/16
New Balance: \$8,082.32
Minimum Payment: \$161.00

Account number: 4266 8413 9563 5947

27507 BEX Z 12616 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$7,540.60
Payment, Credits	-\$7,830.59
Purchases	+\$6,243.35
Cash Advances	+\$2,000.00
Balance Transfers	\$0.00
Fees Charged	+\$100.00
Interest Charged	+\$28.96
New Balance	\$8,082.32

Opening/Closing Date	04/06/16 - 05/05/16
Credit Access Line	\$16,000
Available Credit	\$7,917
Cash Access Line	\$3,200
Available for Cash	\$1,071
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$8,082.32
Payment Due Date	06/02/16
Minimum Payment Due	\$161.00

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.

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	31 years	\$20,319
\$283	3 years	\$10,190 (Savings=\$10,129)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	28,999	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	6,244	
+ Bonus from 2Q 5% cat: Select Grocery Strs	4,233	
- Points redeemed this statement period	28,999	
= Total points available for redemption	10,477	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

05/02	Payment Thank You - Web	-7,540.60
05/01	REDEMPTION CREDIT	-289.99

PURCHASES

04/05	WHOLEFDS LKW 10283 DALLAS TX	20.48
04/05	TARGET 00017848 DALLAS TX	75.49
04/04	WHATABURGER 559 Q26 DALLAS TX	12.26
04/05	CENTRAL MARKET #552 DALLAS TX	52.47
04/04	WHATABURGER 559 Q26 DALLAS TX	12.75
04/05	7-ELEVEN 23195 DALLAS TX	31.58
04/05	T-MOBILE # 4545 DALLAS TX	224.00
04/05	SPROUTS FARMERS MAR DALLAS TX	14.95
04/05	PUBLIC STORAGE 21412 DALLAS TX	105.00
04/06	WHOLEFDS LKW 10283 DALLAS TX	70.12
04/06	EXXONMOBIL 48079966 DALLAS TX	29.52

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/07	WALGREENS #6120 DALLAS TX	8.62
04/06	TONYS PIZZA AND PASTA DALLAS TX	30.14
04/07	TARGET 00000554 DALLAS TX	32.41
04/08	WAL-MART #5823 DALLAS TX	236.94
04/08	OFFICE DEPOT #322 DALLAS TX	23.80
04/07	MC SHAN FLORIST INC DALLAS TX	66.78
04/08	QT 904 08009045 DALLAS TX	30.57
04/08	MINYARD FOOD STORE DALLAS TX	76.00
04/07	OLIVELLA'S - LAKEWOOD DALLAS TX	39.96
04/08	CENTRAL MARKET #552 DALLAS TX	27.65
04/07	COLLIN STREET BAKERY CORSICANA TX	8.95
04/08	MINYARD FOOD STORE DALLAS TX	50.47
04/10	TRADER JOE'S #403 QPS DALLAS TX	124.10
04/10	WALGREENS #7334 DALLAS TX	13.62
04/10	WHOLEFDS LKW 10283 DALLAS TX	28.23
04/10	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
04/11	WAL-MART #5823 DALLAS TX	63.65
04/11	WHOLEFDS LKW 10283 DALLAS TX	37.45
04/12	DODIES REEF DALLAS TX	97.12
04/12	CENTRAL MARKET #552 DALLAS TX	51.84
04/11	MINYARD FOOD STORE DALLAS TX	15.74
04/11	7-ELEVEN 23195 DALLAS TX	38.23
04/12	NATURAL GROCERS DALLAS TX	15.59
04/13	STARBUCKS #22121 DALLAS Dallas TX	17.90
04/13	PET SUPPLIES PLUS#7002 DALLAS TX	59.52
04/13	WHOLEFDS LKW 10283 DALLAS TX	33.75
04/13	TRADER JOE'S #403 QPS DALLAS TX	26.83
04/12	UNREFINEDGREENVILLE DALLAS TX	16.00
04/14	TST* BACKHOME BBQ DALLAS TX	29.20
04/15	FSI*ATMOS ENERGY 866-405-1926 TX	184.83
04/15	TXU*BILL PAYMENT 800-242-9113 TX	168.58
04/14	PIZZA HUT 744107441256 DALLAS TX	58.41
04/15	HIGHLAND PARK CAFETERI DALLAS TX	23.80
04/16	U.S. TREASURY TAX PAYM 866-734-8212 DC	382.00
04/16	PAY 1040 SERVICE FEE # 888-658-5465 TN	7.14
04/16	U.S. TREASURY TAX PAYM 866-734-8212 DC	1,418.00
04/16	PAY 1040 SERVICE FEE # 888-658-5465 TN	26.52
04/17	WHOLEFDS LKW 10283 DALLAS TX	79.83
04/18	CVS/PHARMACY #02979 DALLAS TX	31.88
04/17	QT 972 08009722 DALLAS TX	29.35
04/17	ALBERTSONS STO00042895 DALLAS TX	56.46
04/19	WHOLEFDS PKL 10239 DALLAS TX	17.80
04/19	DODIES REEF DALLAS TX	45.88
04/19	BEST CLIPS HAIR SALON DALLAS TX	88.00
04/18	EXXONMOBIL 47956545 DALLAS TX	37.92
04/19	SURCHARGE/MSB 800-688- 800-6160166 TX	13.88
04/19	WHOLEFDS LKW 10283 DALLAS TX	49.78
04/20	TRADER JOE'S #403 QPS DALLAS TX	123.12
04/21	PET SUPPLIES PLUS#7002 DALLAS TX	54.10
04/22	STARBUCKS #22121 DALLAS Dallas TX	18.39
04/22	RACETRAC486 00004861 DALLAS TX	30.40
04/23	APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	78.33
04/24	TARGET 00017848 DALLAS TX	55.91
04/23	MINYARD FOOD STORE DALLAS TX	16.23
04/22	CANYON CREEK ANIMAL CLINI RICHARDSON TX	102.36
04/24	BUZZBREWS KITCHEN LAKE DALLAS TX	54.37
04/28	NATURAL GROCERS DALLAS TX	50.63
04/28	TARGET 00017848 DALLAS TX	9.69
04/29	CITY OF DALLAS WATER IVR 800-950-1292 TX	233.11
04/30	INSURANCE CO OF SCOTT & firstpoynt.co TX	722.32
04/29	WHOLEFDS LKW 10283 DALLAS TX	18.65

CASH ADVANCES

04/06	CHASE SKILLMAN LARMA DALLAS TX	500.00
04/08	CHASE SKILLMAN LARMA DALLAS TX	500.00
04/12	CHASE ROSS PRAIRIE DALLAS TX	500.00
04/15	CHASE ROSS PRAIRIE DALLAS TX	500.00

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Statement Date: 05/05/16

ACCOUNT ACTIVITY**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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FEES CHARGED

04/08	TRANSACTION FEE	25.00
04/10	TRANSACTION FEE	25.00
04/14	TRANSACTION FEE	25.00
04/17	TRANSACTION FEE	25.00
	TOTAL FEES FOR THIS PERIOD	\$100.00

INTEREST CHARGED

05/05	CASH ADVANCE INTEREST CHARGE	28.96
	TOTAL INTEREST FOR THIS PERIOD	\$28.96

2016 Totals Year-to-Date

Total fees charged in 2016	\$406.00
Total interest charged in 2016	\$196.05

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	14.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	\$1,807.94	\$28.96
BALANCE TRANSFERS			
Balance Transfer	14.24% (v)	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

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.

IMPORTANT NEWS

Get 5% cash back on up to \$1,500 in combined purchases from April 1 to June 30 at select Grocery Stores and Wholesale Clubs where your Chase Freedom card is accepted. Activate at chase.com/freedom or call 1-800-524-3880 by June 14, 2016.

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4266841395635947000530000247960000000002

P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 07/02/16
New Balance: \$2,479.60
Minimum Payment: \$53.00

Account number: 4266 8413 9563 5947

27541 BEX Z 15716 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$8,082.32
Payment, Credits	-\$8,082.32
Purchases	+\$2,450.90
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$28.70
New Balance	\$2,479.60

Opening/Closing Date	05/06/16 - 06/05/16
Credit Access Line	\$16,000
Available Credit	\$13,520
Cash Access Line	\$3,200
Available for Cash	\$3,171
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$2,479.60
Payment Due Date	07/02/16
Minimum Payment Due	\$53.00

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.

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	21 years	\$5,456
\$85	3 years	\$3,068 (Savings=\$2,388)

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	10,477	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	2,451	
+ Bonus from 2Q 5% cat: Select Grocery Strs	805	
= Total points available for redemption	13,733	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

05/31	Payment Thank You - Web	-8,082.32
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PURCHASES

05/04	MINYARD FOOD STORE DALLAS TX	11.00
05/11	CENTRAL MARKET #552 DALLAS TX	116.55
05/11	ACE PARKING 3561 DALLAS TX	10.00
05/11	KROGER #0518 DALLAS TX	76.96
05/11	EXXONMOBIL 47956545 DALLAS TX	29.49
05/13	MICHAELS STORES 2712 DALLAS TX	13.16
05/13	ACE PARKING 3561 DALLAS TX	10.00
05/13	INSURANCE CO OF SCOTT & firstpoynt.co TX	279.12
05/13	SPROUTS FARMERS MAR DALLAS TX	67.35
05/13	CENTRAL MARKET #552 DALLAS TX	63.73
05/12	TOMMY TERRIFICS CAR WA DALLAS TX	6.00
05/12	7-ELEVEN 33121 DALLAS TX	44.27

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/12	THE HOME DEPOT 6804 DALLAS TX	98.78
05/13	WALGREENS #4817 DALLAS TX	18.15
05/13	WHOLE EARTH PROVISION DALLAS TX	108.14
05/15	OREILLY AUTO 00040873 COLUMBIA MO	262.85
05/16	SQ *NEW GENERATION TOWING Lebanon MO	150.00
05/16	PILOT Joplin MO	40.04
05/16	PILOT 00006692 JOPLIN MO	35.95
05/16	UHI*U-HAULADVANCED AUTO C LEBANON MO	620.86
05/16	ASHMORE MCALESTER OK	48.39
05/20	APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	9.92
05/20	APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	16.88
05/19	7-ELEVEN 37535 DALLAS TX	56.88
05/20	BIG SHUCKS DALLAS TX	27.31
05/18	EXXONMOBIL 48144711 DALLAS TX	10.08
05/23	APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	78.33
05/22	MINYARD FOOD STORE DALLAS TX	14.50
05/23	WHOLEFDS PKL 10239 DALLAS TX	43.92
05/23	RACETRAC486 00004861 DALLAS TX	33.43
05/28	LORIS GIFTS STORE#012 DALLAS TX	26.84
05/31	DOCTORS HOSP 60016375 DALLAS TX	9.59
06/02	PHILLY CONNECTION DALLAS TX	12.43

INTEREST CHARGED

06/05	CASH ADVANCE INTEREST CHARGE	28.70
	TOTAL INTEREST FOR THIS PERIOD	\$28.70

2016 Totals Year-to-Date	
Total fees charged in 2016	\$406.00
Total interest charged in 2016	\$224.75

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	14.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	\$1,733.49	\$28.70
BALANCE TRANSFERS			
Balance Transfer	14.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

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.



42668413956359470000100000012226000000004

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WILMINGTON, DE
19850-5123

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Payment Due Date: 08/02/16
New Balance: \$122.26
Minimum Payment: \$10.00

Account number: 4266 8413 9563 5947

29155 BEX Z 18716 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1395635947 1



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8413 9563 5947

Previous Balance	\$2,479.60
Payment, Credits	-\$2,616.93
Purchases	+\$259.59
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$122.26
<hr/>	
Opening/Closing Date	06/06/16 - 07/05/16
Credit Access Line	\$16,000
Available Credit	\$15,877
Cash Access Line	\$3,200
Available for Cash	\$3,200
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$122.26
Payment Due Date	08/02/16
Minimum Payment Due	\$10.00

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.

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	14 months	\$133

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

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	13,733	Redeeming your points for Cash Back rewards is easy! For example, 2,000 points = \$20 Cash Back rewards. To review your reward options visit chase.com/freedom .
+ 1% (1 Pt)/\$1 earned on all purchases	260	
- Points redeemed this statement period	13,733	
= Total points available for redemption	260	

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
06/13	REDEMPTION CREDIT	-137.33
06/27	Payment Thank You - Web	-2,479.60
PURCHASES		
06/05	PUBLIC STORAGE 21412 DALLAS TX	105.00
06/07	7-ELEVEN 21368 DALLAS TX	48.85
06/23	APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	78.33
06/23	SPROUTS FARMERS MAR DALLAS TX	27.41

2016 Totals Year-to-Date	
Total fees charged in 2016	\$406.00
Total interest charged in 2016	\$224.75

Year-to-date totals do not reflect any fee or interest refunds you may have received.

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WILMINGTON, DE
19850-5123

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Payment Due Date: 09/02/16
New Balance: \$571.54
Minimum Payment: \$11.00

Account number: 4266 8414 8510 1651

51885 BEX Z 21816 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1485 10 165 11



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www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8414 8510 1651

Previous Balance	\$122.26
Payment, Credits	-\$122.26
Purchases	+\$571.54
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$571.54

Opening/Closing Date	07/06/16 - 08/05/16
Credit Access Line	\$16,000
Available Credit	\$15,428
Cash Access Line	\$3,200
Available for Cash	\$3,200
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$571.54
Payment Due Date	09/02/16
Minimum Payment Due	\$11.00

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.

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	8 years	\$930
\$20	3 years	\$707 (Savings=\$223)

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

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	260	Redeeming your points for Cash Back rewards is easy!
+ 1% (1 Pt)/\$1 earned on all purchases	572	For example, 2,000 points = \$20 Cash Back rewards.
+ Bonus from 3Q 5% cat: Restaurants	228	To review your reward options visit
= Total points available for redemption	1,060	chase.com/freedom .

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

08/01	Payment Thank You - Web	-122.26
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PURCHASES

07/06	& T-MOBILE #4545 DALLAS TX	246.39
07/06	& CHICKEN HOUSE PLUS DALLAS TX	44.87
07/06	& PUBLIC STORAGE 21412 DALLAS TX	115.00
07/06	& STARBUCKS STORE 6264 FORT WORTH TX	11.95
07/15	& BEST CLIPS HAIR SALON DALLAS TX	75.00
07/23	& APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	78.33

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Payment Due Date: 10/02/16
New Balance: \$114.78
Minimum Payment: \$10.00

Account number: 4266 8414 8510 1651

28504 BEX Z 24916 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1485 10 165 11



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8414 8510 1651

Previous Balance	\$571.54
Payment, Credits	-\$571.54
Purchases	+\$114.78
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$114.78
<hr/>	
Opening/Closing Date	08/06/16 - 09/05/16
Credit Access Line	\$16,000
Available Credit	\$15,885
Cash Access Line	\$3,200
Available for Cash	\$3,200
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$114.78
Payment Due Date	10/02/16
Minimum Payment Due	\$10.00

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.

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	13 months	\$124

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

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	1,060	Redeeming your points for Cash Back rewards is easy!
+ 1% (1 Pt)/\$1 earned on all purchases	115	For example, 2,000 points = \$20 Cash Back rewards.
= Total points available for redemption	1,175	To review your reward options visit chase.com/freedom .

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

09/02	Payment Thank You - Web	-571.54
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PURCHASES

08/23	& APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	78.33
09/01	& APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	36.45

2016 Totals Year-to-Date

Total fees charged in 2016	\$406.00
Total interest charged in 2016	\$224.75

Year-to-date totals do not reflect any fee or interest refunds you may have received.

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Payment Due Date: 11/02/16
New Balance: \$78.33
Minimum Payment: \$10.00

Account number: 4266 8414 8510 1651

29129 BEX Z 27916 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1485 10 165 11



Manage your account online:
www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8414 8510 1651

Previous Balance	\$114.78
Payment, Credits	-\$114.78
Purchases	+\$78.33
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$78.33
<hr/>	
Opening/Closing Date	09/06/16 - 10/05/16
Credit Access Line	\$16,000
Available Credit	\$15,921
Cash Access Line	\$3,200
Available for Cash	\$3,200
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$78.33
Payment Due Date	11/02/16
Minimum Payment Due	\$10.00

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.

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	9 months	\$83

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

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	1,175	Redeeming your points for Cash Back rewards is easy!
+ 1% (1 Pt)/\$1 earned on all purchases	79	For example, 2,000 points = \$20 Cash Back rewards.
= Total points available for redemption	1,254	To review your reward options visit chase.com/freedom .

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

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

09/23	Payment Thank You - Web	-114.78
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PURCHASES

09/23	& APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	78.33
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2016 Totals Year-to-Date	
Total fees charged in 2016	\$406.00
Total interest charged in 2016	\$224.75

Year-to-date totals do not reflect any fee or interest refunds you may have received.

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Payment Due Date: 12/02/16
New Balance: \$72.75
Minimum Payment: \$11.00

Account number: 4266 8414 8510 1651

33870 BEX Z 31016 D

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5000 160 28 203 1485 10 165 11



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www.chase.com

Customer Service:
1-800-524-3880

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4266 8414 8510 1651

Previous Balance	\$78.33
Payment, Credits	-\$78.33
Purchases	+\$61.56
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$10.00
Interest Charged	+\$1.19
New Balance	\$72.75
<hr/>	
Opening/Closing Date	10/06/16 - 11/05/16
Credit Access Line	\$16,000
Available Credit	\$15,927
Cash Access Line	\$3,200
Available for Cash	\$3,200
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$72.75
Payment Due Date	12/02/16
Minimum Payment Due	\$11.00

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.

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	8 months	\$76

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

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	1,254	Redeeming your points for Cash Back rewards is easy!
+ 1% (1 Pt)/\$1 earned on all purchases	62	For example, 2,000 points = \$20 Cash Back rewards.
= Total points available for redemption	1,316	To review your reward options visit chase.com/freedom .

You always earn unlimited 1% cash back on all your purchases. Activate new bonus categories every quarter. You'll earn an additional 4% cash back, for a total of 5% cash back on up to \$1,500 in combined bonus category purchases each quarter. Activate for free at chase.com/freedom, visit a Chase branch or call the number on the back of your card.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
11/03	Payment Thank You - Web	-78.33
PURCHASES		
10/24	& APRIA-MEDICAL EQUIPMENT 949-639-4217 CA	61.56
FEES CHARGED		
11/02	LATE FEE	10.00
	TOTAL FEES FOR THIS PERIOD	\$10.00
INTEREST CHARGED		
11/04	PURCHASE INTEREST CHARGE	1.19
	TOTAL INTEREST FOR THIS PERIOD	\$1.19

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