



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

Customer Service:
1-800-524-3880

Mobile: Download the
Chase Mobile® app today

February 2024						
S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	1	2
3	4	5	6	7	8	9

New Balance
\$5,084.29
Minimum Payment Due
\$50.00
Payment Due Date
02/28/24

CHASE FREEDOM: ULTIMATE REWARDS® SUMMARY

Previous points balance	40,468
+ 1% (1 Pt)/\$1 earned on all purchases	5,085
Total points available for redemption	45,553

Start redeeming today. Visit Ultimate Rewards® at
www.ultimaterewards.com

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 \$40.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 years	\$12,128
\$189	3 years	\$6,817 (Savings=\$5,311)

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

ACCOUNT SUMMARY

Account Number: 4342 3780 1050 7320

Previous Balance	\$4,233.99
Payment, Credits	-\$4,233.99
Purchases	+\$5,084.29
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$5,084.29
Opening/Closing Date	01/04/24 - 02/03/24
Credit Access Line	\$31,700
Available Credit	\$26,615
Cash Access Line	\$1,585
Available for Cash	\$1,585
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

Reminder: It is important to continue making your payments on time. Your APRs may increase if the minimum payment is not made on time or payments are returned.

Your next AutoPay payment for \$5,084.29 will be deducted from your Pay From account and credited on your due date. If your due date falls on a Saturday, we'll credit your payment the Friday before.

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0404

Y 9 03 24/02/03

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06610 MA MA 34942

03410000120003494201



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

AUTOPAY IS ON
See Your Account
Messages for details.

43323770106074170000500000508429000000002

Payment Due Date: 02/28/24
New Balance: \$5,084.29
Minimum Payment Due: \$50.00

Account number: 4342 3780 1050 7320

\$ _____ Amount Enclosed

AUTOPAY IS ON

34942 BEX 9 03424 D
LARRY PAGE
C PAGE
24917 KEYSTONE AVE
LOS ANGELES CA 97015-5505

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 28:3 23 70 1060 74 1 7 711



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YOUR ACCOUNT MESSAGES (CONTINUED)

Your AutoPay amount will be reduced by any payments or merchant credits that post to your account before we process your AutoPay payment. If the total of these payments and merchant credits is more than your set AutoPay amount, your AutoPay payment for that month will be zero.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
01/28	AUTOMATIC PAYMENT - THANK YOU	-4,233.99
PURCHASE		
01/04	LARRY HOPKINS HONDA 7074304151 CA	265.40
01/04	CICEROS PIZZA SAN JOSE CA	28.18
01/05	USPS PO 0545640143 LOS ALTOS CA	15.60
01/07	TRINETHRA SUPER MARKET CUPERTINO CA	7.92
01/04	SPEEDWAY 5447 LOS ALTOS HIL CA	31.94
01/06	ATT*BILL PAYMENT 800-288-2020 TX	300.29
01/07	AMZN Mktp US*RT4G124P0 Amzn.com/bill WA	6.53
01/07	AMZN Mktp US*RT0Y474Q0 Amzn.com/bill WA	21.81
01/05	HALAL MEATS SAN JOSE CA	24.33
01/09	VIVINT INC/US 800-216-5232 UT	52.14
01/09	COSTCO WHSE #0143 MOUNTAIN VIEW CA	75.57
01/11	WALGREENS #689 MOUNTAIN VIEW CA	18.54
01/12	GOOGLE *YouTubePremium g.co/helppay# CA	22.99
01/13	FEDEX789226298200 Collierville TN	117.86
01/19	SHELL OIL 57444212500 FREMONT CA	7.16
01/19	LEXUS OF FREMONT FREMONT CA	936.10
01/19	STARBUCKS STORE 10885 CUPERTINO CA	11.30
01/22	TST* CHAAT BHAVAN MOUNTAI MOUNTAIN VIEW CA	28.95
01/23	AMZN Mktp US*R06VS6MN0 Amzn.com/bill WA	7.67
01/23	UALR REMOTE PAY 501-569-3202 AR	2,163.19
01/23	UALR REMOTE PAY 501-569-3202 AR	50.00
01/24	AMZN Mktp US*R02SO5L22 Amzn.com/bill WA	8.61
01/24	TIRUPATHI BHIMAS MILPITAS CA	58.18
01/25	AMZN Mktp US*R09PP5NE2 Amzn.com/bill WA	28.36
01/26	COSTCO WHSE #0143 MOUNTAIN VIEW CA	313.61
01/29	AMZN Mktp US*R25221T90 Amzn.com/bill WA	8.72
01/29	COMCAST CALIFORNIA 800-COMCAST CA	97.00
01/29	TRADER JOE S #127 LOS ALTOS CA	20.75
01/30	Netflix 1 8445052993 CA	15.49
01/30	ATT*BILL PAYMENT 800-288-2020 TX	300.35
01/30	APNI MANDI FARMERS MARKE SUNNYVALE CA	36.76
02/01	APPLE.COM/BILL 866-712-7753 CA	2.99

2024 Totals Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

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

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	19.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	29.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	19.99%(v)(d)	- 0 -	- 0 -