



41472022475717530000320000328953000000004

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

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date:

06/15/16

New Balance:

\$3,289.53

Minimum Payment:

\$32.00

Account number: 4147 2022 4757 1753

04276 BEX 9 13916 D
JUSTIN P MENDELSON
18 HUNTING HOLLOW DR
CLEVELAND OH 44124-5247

\$ _____ Amount Enclosed
AUTOPAY IS ON

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

500016028 35922475717538



Manage your account online:
www.chase.com

Customer Service:
1-800-493-3319

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY	
Account Number: 4147 2022 4757 1753	
Previous Balance	\$3,909.89
Payment, Credits	-\$3,909.89
Purchases	+\$3,289.53
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,289.53
Opening/Closing Date	04/19/16 - 05/18/16
Credit Access Line	\$18,400
Available Credit	\$15,110
Cash Access Line	\$3,680
Available for Cash	\$3,680
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance

\$3,289.53

Payment Due Date

06/15/16

Minimum Payment Due

\$32.00

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 years	\$6,264
\$112	3 years	\$4,023 (Savings=\$2,241)

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

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$3,289.53 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

& Item was transferred from lost / stolen account.

ULTIMATE REWARDS® SUMMARY

Previous points balance	118,699	Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com
+ 1 Point per \$1 earned on all purchases	3,162	
+ 1 Point per \$1 earned on dining	443	
+ 1 Point per \$1 earned on travel	1,329	
- Points redeemed this statement period	118,699	
= Total points available for redemption	4,934	

As a Chase Sapphire Preferred customer you earn 1 point per dollar on all purchases, and an additional point for each dollar you spend on travel and when dining at restaurants. Learn more about your card benefits at www.chase.com/ultimaterewards

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
04/18	FRONTIER AIRLINES DENVER CO	-128.00
05/15	AUTOMATIC PAYMENT - THANK YOU	-3,781.89
PURCHASES		
04/18	UBER TECHNOLOGIES INC 866-576-1039 CA	12.29
04/19	UBER TECHNOLOGIES INC 866-576-1039 CA	25.16
04/19	DRAEGER'S LOS ALTO LOS ALTOS CA	43.52
04/19	HUDSONNEWS ST1360 IRVING TX	2.05
04/19	EINSTEIN BAGELS DFW AIRPORT TX	7.69

Address Change Request

Please provide information below only if the address information on front is incorrect.

Street Address: _____

City: _____

State: _____ Zip: _____

*Home Phone: _____ *Work Phone: _____

E-mail Address: _____

*When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us and companies working on our behalf to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. Message and data rates may apply. You may contact us anytime to change these preferences.

To contact us regarding your account:



In U.S. for Customer Service
Specialist 1-800-493-3319
Español 1-800-493-3319
TTY 1-800-955-8060
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-614-776-7050



Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298



Mail Payments to:
P.O. Box 94014
Palatine, IL 60094-4014



Visit Our Website:
www.chase.com

Information About Your Account

Crediting of Payments: You may make payments by any of the options listed below. The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments by regular U.S. mail. Send your payment to the Payments address shown on this statement. Your payments by mail must comply with the instructions on this statement. Do not send cash. Write your Account number on your check or money order. Payments must be accompanied by the payment coupon in the envelope provided with our address visible through the envelope window; the envelope cannot contain more than one payment or coupon; and there can be no staples, paper clips, tape or correspondence included with your payment. If your payment is in accordance with our payment instructions and is made available to us on any day by 5:00 p.m. local time at our Payments address on this statement, we will credit the payment to your Account as of that day. If your payment is in accordance with our payment instructions but is made available to us after 5:00 p.m. local time

cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

- 1) the date of the transaction – for new purchases, balance transfers, overdraft advances or cash advances;
- 2) the date the payee deposits the check – for new cash advance checks or balance transfer checks;
- 3) the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How to Avoid Paying Interest on Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase

at the Payments address on this statement, we will credit it to your Account as of the next calendar day.

You may make payments electronically through our website or by one of our above listed customer service telephone numbers. If we receive your completed payment request through one of these channels by 8 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 8 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance in full each month.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us on a separate sheet

Account Information Reported to Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported

at Customer Service, P.O. Box 15299 Wilmington, DE 19850-5299. You may also contact us on the web at chase.com.

In your letter, give us the following information:

inaccurate information to a credit bureau, you may write to us at the Inquiries address shown on this statement.

- Account information: Your name and Account number.

• Dollar amount: The dollar amount of the overstatement _____

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description		\$ Amount
04/20	UBER TECHNOLOGIES INC 866-576-1039 CA		10.39
04/20	UBER TECHNOLOGIES INC 866-576-1039 CA		4.75
04/20	UBER TECHNOLOGIES INC 866-576-1039 CA		7.95
04/20	UBER TECHNOLOGIES INC 866-576-1039 CA		53.13
04/21	HAIGHT AND COLE LIQUOR SAN FRANCISCO CA		50.44
04/21	UBER TECHNOLOGIES INC 866-576-1039 CA		7.63
04/21	UBER TECHNOLOGIES INC 866-576-1039 CA		5.75
04/21	STACKS SAN FRANCISCO CA		26.34
04/21	WESBURGER N MORE SAN FRANCISCO CA		15.23
04/19	803 LOS ALTOS GRILL LOS ALTOS CA		36.99
04/21	UBER TECHNOLOGIES INC 866-576-1039 CA		12.38
04/20	CREPEVINE MT VIEW MOUNTAIN VIEW CA		12.51
04/23	UBER TECHNOLOGIES INC 866-576-1039 CA		25.59
04/22	CLEVELAND YOGA UPTOWN CLEVELAND OH		17.00
04/23	DOGPATCH BAKEHOUSE & CAFE SAN FRANCISCO CA		18.68
04/22	AMERICAN AIR0012199504040 FORT WORTH TX		294.10
042216	1 V	SFO CLT	
	2 V	CLT CLE	
04/22	UBER TECHNOLOGIES INC 866-576-1039 CA		16.93
04/23	UBER TECHNOLOGIES INC 866-576-1039 CA		22.14
04/22	SQ *WORKSHOP CAFE SAN FRANCISCO CA		4.35
04/22	ELLAS CAFFE SF SAN FRANCISCO CA		26.48
04/22	UBER TECHNOLOGIES INC 866-576-1039 CA		8.38
04/22	SQ *WORKSHOP CAFE SAN FRANCISCO CA		4.35
04/22	UBER TECHNOLOGIES INC 866-576-1039 CA		9.22
04/22	SQ *WORKSHOP CAFE SAN FRANCISCO CA		14.14
04/23	UBER TECHNOLOGIES INC 866-576-1039 CA		6.97
04/21	PRECITA PARK CAFE SAN FRANCISCO CA		73.97
04/22	SQ *WORKSHOP CAFE SAN FRANCISCO CA		10.33
04/23	WHOLEFDS CHG 10309 WOODMERE OH		48.96
04/23	MARKETPLACE MA12205720 CHARLOTTE NC		21.40
04/24	WHOLEFDS CHG 10309 WOODMERE OH		167.08
04/24	WHOLEFDS CHG 10309 WOODMERE OH		12.79
04/25	IPHONE CITIZENSONELOAN BRIDGEPORT CT		36.58
04/27	& ADY*Spotify 281456118088- 646-8375380 NY		9.99
04/27	TMCPHYSICIANS ORG 617-636-8261 MA		40.00
04/28	UBER TECHNOLOGIES INC 866-576-1039 CA		6.27
04/28	TRADER JOE'S #676 QPS WOODMERE OH		165.24
04/28	UBER TECHNOLOGIES INC 866-576-1039 CA		6.43
04/28	FLYING FIG CLEVELAND OH		76.64
04/28	EYES ON CHAGRIN INC WOODMERE OH		90.00
04/29	WILD EAGLE CLEVELAND OH		14.96
04/30	UBER TECHNOLOGIES INC 866-576-1039 CA		17.67
04/30	RASCAL HOUSE PIZZA CLEVELAND OH		10.09
04/29	UBER TECHNOLOGIES INC 866-576-1039 CA		26.17
04/29	MARKET GARDEN BREWERY CLEVELAND OH		21.28
04/30	BUTCHER AND THE BREWER CLEVELAND OH		27.00
04/27	4010 BOSE CORP WEB STORE 800-999-2673 MA		10.79
04/29	UBER TECHNOLOGIES INC 866-576-1039 CA		44.49
05/01	METROPOLITAN AT THE 9 CLEVELAND OH		24.44
05/01	METROPOLITAN AT THE 9 CLEVELAND OH		11.72
05/01	NIXON 760-944-0900 CA		297.50
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		7.73
05/07	HEINEN'S #5 PEPPER PIKE OH		194.19
05/07	HEINEN'S #5 PEPPER PIKE OH		27.47
05/06	CHOO LAAH INDIAN BB BEACHWOOD OH		16.98
05/09	UBER TECHNOLOGIES INC 866-576-1039 CA		8.65
04/13	REBILL FRONTIER AI WC5P3KDENVER CO		128.00
05/09	AMERICAN AIR0010629825918 FORT WORTH TX		49.97
050916	1 Y	RVU FEE	
05/10	UBER TECHNOLOGIES INC 866-576-1039 CA		8.35
05/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		79.90
05/09	AMERICAN AIR0012372030652 FORT WORTH TX		604.20
053116	1 V	CLE DFW	
	2 V	DFW SJC	
	3 WX	SJC ORD	
	4 WX	ORD CLE	

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/11	UBER TECHNOLOGIES INC 866-576-1039 CA	8.20
05/11	UBER TECHNOLOGIES INC 866-576-1039 CA	8.90
05/14	UBER TECHNOLOGIES INC 866-576-1039 CA	8.19
05/13	ALL STAR HEALTH.COM 800-875-0448 CA	45.93
05/14	UBER TECHNOLOGIES INC 866-576-1039 CA	7.76
05/17	APL* ITUNES.COM/BILL 866-712-7753 CA	10.79

2016 Totals Year-to-Date	
Total fees charged in 2016	\$95.00
Total interest charged in 2016	\$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	13.49% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.49% (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.

