



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

Get updates on the go
Log on to chase.com/alerts

Payment Due Date: 04/22/17
New Balance: \$64.88
Minimum Payment: \$25.00

Account number: [REDACTED]

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

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000 16028 3592 1092836956



Manage your account online:
www.chase.com

Customer Service:
1-800-433-3319

Mobile: Download the
Chase Mobile® app today

ACCOUNT SUMMARY

Account Number: [REDACTED]	
Previous Balance	\$64.88
Payment, Credits	-\$64.88
Purchases	+\$64.88
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
Now Balance	\$64.88
Opening/Closing Date 02/26/17 - 03/26/17	
Credit Access Line	\$15,600
Available Credit	\$15,535
Cash Access Line	\$3,120
Available for Cash	\$3,120
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$64.88
Payment Due Date	04/22/17
Minimum Payment Due	\$25.00

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	3 months	\$66

If you would like information about credit counseling services, call 1-855-797-2885.

ULTIMATE REWARDS® SUMMARY

Previous points balance	24,795	Start redeeming today. Visit Ultimate Rewards® at www.ultimaterewards.com
+ 1 Point per \$1 earned on all purchases	65	
+ 1 Point per \$1 earned on dining	0	
+ 1 Point per \$1 earned on travel	0	
= Total points available for redemption	24,860	

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		
02/27	Payment Thank You - Web	-\$4.88
PURCHASES		
03/01	CCBILLEU.COM* +1 888566279	9.98
03/13	CCBILLEU.COM* +1 888566279	34.96
03/12	CCBill.com *Brigham Fikt 888-5988279 AZ	19.96

2017 Totals Year-to-Date	
Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$0.00

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

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