



42463152076155410000250000207060000000002

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

**Payment Due Date:** 05/22/16  
**New Balance:** \$2,070.60  
**Minimum Payment:** \$25.00

Account number: 4246 3152 0761 5541

13924 BEX 9 11616 C

JAMES CRYAN  
ROCKY MOUNTAIN PREPARATORY  
7808 CHERRY CK S DR # 300  
DENVER CO 80231-3218

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

CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

5000 160 28 1595 20 76 1554 17



Manage your account online:  
[www.chase.com/businesscards](http://www.chase.com/businesscards)

Customer Service:  
1-800-346-5538

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Account Number: 4246 3152 0761 5541

Previous Balance	\$12,446.97
Payment, Credits	-\$32,153.73
Purchases	+\$21,777.36
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$2,070.60</b>

Opening/Closing Date	03/26/16 - 04/25/16
Credit Limit	\$40,000
Available Credit	\$37,929
Cash Access Line	\$8,000
Available for Cash	\$8,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**PAYMENT INFORMATION**

New Balance	\$2,070.60
Payment Due Date	05/22/16
Minimum Payment Due	\$25.00

**Late Payment Warning:** If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

**SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY**

+ 2X Pts for Southwest purchases	504	Learn more about your Rapid Rewards® Credit Card at <a href="http://www.chase.com/southwest">www.chase.com/southwest</a> . View point totals and redeem at <a href="http://www.southwest.com/rraccount">www.southwest.com/rraccount</a> . Call 1-800-I-FLY-SWA or visit <a href="http://www.southwest.com">www.southwest.com</a> to book flights.
+ 2X Points for Partner purchases	36	
+ Points earned on all other purchases	21,508	
- Total Rapid Rewards transf. to Southwest	22,048	

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/29	FTD.COM 800-736-3383 IL	62.97
03/30	BLACKJACK PIZZA DENVER CO	114.38
04/08	CUSTOMINK LLC 800-293-4232 VA	710.20
04/12	CUSTOMINK LLC 800-293-4232 VA	915.00
04/15	WINCHELL'S DONUTS DENVER CO	33.40
04/20	FLUKERFARMS.COM 866-424-7955 LA	9.50
04/19	WAXIE SANITARY SUPPLY 800-544-8054 CA	50.75
04/21	SONIC DRIVE IN #4390 DENVER CO	24.14
04/22	STARBUCKS #10674 ENGLEWOO Englewood CO JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185)	14.12 \$1,934.46
04/07	LAKESHORE LEARNING MATER 310-537-8600 CA	561.07
04/11	KING SOOPERS #0021 DENVER CO	49.00
04/17	AmazonPrime Membership amzn.com/prme WA	99.00
04/21	RTD ONLINE 303-299-6248 CO JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472)	49.00 \$758.07

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:

 <p><b>Call Customer Service:</b>  In U.S. 1-800-346-5538  Español 1-888-795-0574  TTY 1-800-955-8060  Pay by phone 1-800-436-7958  Outside U.S. call collect  1-480-350-7099</p>	 <p><b>Send Inquiries to:</b>  P.O. Box 15298  Wilmington, DE 19850-5298</p>	 <p><b>Mail Payments to:</b>  P.O. Box 94014  Palatine, IL 60094-4014</p>	 <p><b>Visit Our Website:</b>  <a href="http://www.chase.com/businesscards">www.chase.com/businesscards</a></p>
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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 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 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.

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

**Notice About Electronic Check Conversion:** When you pay by check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

**Conditional Payments:** Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute

or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

**Annual Renewal Notice:** If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

**Calculation of Balance Subject to Interest Rate:** To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, and questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges, using the applicable periodic rates shown on this statement, separately for each feature (e.g., balance transfer checks and cash advance checks ("check transaction"), purchases, balance transfers, cash advances, promotional balances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate (or such index described in your Account Agreement). There is a transaction fee for each balance transfer, cash advance, or check transaction, in the amounts stated in your Account Agreement, as it may be amended. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction (or such amount described in your Account Agreement).

**Interest Accrual**

We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.

**Payment Allocation**

When you make a payment, generally, we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment would generally then be applied to the balance on your monthly statement with the highest APR first. If you do not pay your balance in full each month, you may not be able to avoid interest charges on new purchases.

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/31	Payment Thank You - Web	-12,446.97
04/22	Payment Thank You - Web	-19,706.76
03/25	MICHAELS.COM 800-642-4235 PA	29.21
03/25	THAT'S GREAT NEWS 888-715-4900 CT	785.85
03/25	PHO 95 VIETNAMESE RESTAUR DENVER CO	32.77
03/26	CRAIGSLIST.ORG 415-399-5200 CA	70.00
03/27	GOOGLE *ADWS6029972640 CC@GOOGLE.COM CA	307.96
03/30	HIPDIAL.COM HIPDIAL.COM CA	97.08
03/31	FACEBOOK QFYAQ922X2 650-6187714 CA	8.52
03/31	FACEBOOK PFYAQ922X2 650-6187714 CA	439.83
04/01	PANERA BREAD #3089 DENVER CO	9.69
04/05	PUBLIC WORKS-PRKG METR DENVER CO	1.25
04/05	ETAIS BAKERY CAFE DOWN DENVER CO	8.37
04/05	ETAIS BAKERY CAFE DOWN DENVER CO	29.62
04/05	STAR PARKING SYSTEMS DENVER CO	15.00
04/07	VISTAPR*VistaPrint.com 866-8936743 MA	219.99
04/08	SQ *STEAM ESPRESSO DENVER CO	4.51
04/08	PAYPAL *7270356 402-935-7733 CA	2.99
04/11	WWW.EDSURGE.COM 6504853740 CA	100.00
04/12	LA CUEVA AURORA CO	68.00
04/12	PHO SAIGON DENVER INC DENVER CO	38.77
04/12	TELEGRAPH DENVER CO	63.29
04/14	TOKYO JOES ILIFF DENVER CO	26.51
04/13	PHO SAIGON DENVER INC DENVER CO	29.47
04/14	SQ *STEAM ESPRESSO DENVER CO	10.01
04/14	MCDONALD'S M4833 AURORA CO	7.79
04/15	PHO SAIGON DENVER INC DENVER CO	25.91
04/17	LINKEDIN-222*6854021 LINKEDIN.COM CA	109.82
04/19	CRAIGSLIST.ORG 415-399-5200 CA	35.00
04/19	PHO SAIGON DENVER INC DENVER CO	28.26
04/21	SOUTHWES 5262403463908 800-435-9792 TX	251.98
	051916 1 H DEN LGA	
04/21	TIME PARK LOT 20B DENVER CO	15.00
04/20	ALCHEMY BICYCLES DENVER CO	10.98
04/22	1-800-FLOWERS.COM,INC. 800-468-1141 NY	80.69
04/21	SQ *STEAM ESPRESSO DENVER CO	3.70
04/21	SQ *WASH PERK DENVER CO	15.60
04/21	DELTA AIR 0062342835785 DELTA.COM CA	231.10
	052016 1 W LGA CHS	
04/23	LINKEDIN-223*3496071 LINKEDIN.COM CA	115.87
04/21	HYATT DENV CC PRKNG DENVER CO	18.00
04/21	HYATT HOTELS DENV CC F&B DENVER CO	62.92
04/23	CRAIGSLIST.ORG 415-399-5200 CA	35.00
04/22	PHO SAIGON DENVER INC DENVER CO	32.91
	JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 5541) -\$28,674.51 INCLUDING PAYMENTS RECEIVED	
03/26	BT TASKRABBIT, GGNXKG 888-661-8105 CA	42.00
03/25	WHOLEFDS WSP 10373 DENVER CO	11.83
03/30	DMI* DELL BUS ONLINE 800-456-3355 TX	731.98
03/29	MAILCHIMP MAILCHIMP.COM GA	115.00
03/30	SOFTMART 800-328-1319 PA	324.94
04/01	MAX RADIO OF DENVER LLC 303-8721503 CO	2,000.00
04/04	MAX RADIO OF DENVER LLC 303-8721503 CO	1,000.00
04/06	WALGREENS #10070 DENVER CO	88.95
04/19	APPLE STORE #R047 DENVER CO KEVIN FLYNN TRANSACTIONS THIS CYCLE (CARD 0180) \$4,767.70	453.00
03/25	BLACKJACK PIZZA DENVER CO	51.45
03/25	WHOLEFDS TMC 10207 DENVER CO	44.97
03/25	WHOLEFDS TMC 10207 DENVER CO	7.47
03/29	SP * SITSPOTS SITSPOTS.MYSH CA	45.75
03/30	SUBWAY 04457735 DENVER CO	136.80
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	72.02
03/31	ALBERTSONS STO00008854 DENVER CO	10.89
04/01	GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	906.45

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/05	HOTELS.COM128818877921 HOTELS.COM WA	478.55
04/04	NO TEARS LEARNING INC 301-263-2700 MD	20.00
04/04	N C T M 703-6209840 VA	495.00
04/06	FRONTIER AI ZZQV7B DENVER CO	159.00
041616 1 Q	SFO DEN	
04/06	EINSTEIN BROS-ONLINE CAT LAKEWOOD CO	194.93
04/06	Orbitz*13743000279 ORBITZ.COM WA	7.00
04/06	UNITED 0167807868388 800-932-2732 TX	228.10
041316 1 W	DEN SFO	
04/07	BLACKJACK PIZZA DENVER CO	33.46
04/07	BLACKJACK PIZZA DENVER CO	185.70
04/07	SAFEWAY STORE00016147 DENVER CO	109.80
04/11	AQ DENVER OCEAN JOURNE 303-561-4450 CO	504.00
04/13	BB *CHILD MUSEUM DENV 303-433-7444 CO	175.00
04/13	SUBWAY 04457735 DENVER CO	96.50
04/13	BLACKJACK PIZZA DENVER CO	24.47
04/13	BLACKJACK PIZZA DENVER CO	109.41
04/14	BLACKJACK PIZZA DENVER CO	50.43
04/15	FRONTIER AI ZZQV7B 720-3744390 CO	30.00
04/15	ACT*Denver Parks & 720-913-0689 CO	25.00
04/14	LAKESHORE LEARNING MATER 310-537-8600 CA	86.24
04/21	SCHOLASTIC INC. KEY 6 573-632-1834 MO	172.22
04/20	CORNER STORE 4094 DENVER CO	9.96
04/20	BLACKJACK PIZZA DENVER CO	62.94
04/22	BLACKJACK PIZZA DENVER CO	30.05
04/21	BLACKJACK PIZZA DENVER CO	84.41
04/22	BLACKJACK PIZZA DENVER CO	48.45
04/22	AQ DENVER OCEAN JOURNE 303-561-4450 CO OSCAR GONZALEZ	43.65
TRANSACTIONS THIS CYCLE (CARD 0255)		\$4,740.07
03/24	RUTH'S CHRIS STEAK HOU NEW YORK NY	41.71
03/25	UBER TECHNOLOGIES INC 866-576-1039 CA	26.79
03/24	UNITED 0162603699681 800-932-2732 TX	25.00
03/25	ALBERTSONS STO00008854 DENVER CO	66.04
03/25	CROWNE PLAZA TIMES SQU NEW YORK NY	74.03
03/25	UBER TECHNOLOGIES INC 866-576-1039 CA	38.14
03/27	UBER TECHNOLOGIES INC 866-576-1039 CA	5.85
03/18	DISCOUNT DANCE SUPPLY 8004515817 GA	306.00
03/29	ORIENTAL TRADING CO 800-228-0475 NE	13.99
03/30	ALBERTSONS STO00008854 DENVER CO	27.50
03/31	DOMINO'S 6202 DENVER CO	25.35
03/31	EINSTEIN BROS BAGELS1283 DENVER CO	107.93
03/31	CUSTOMINK LLC 800-293-4232 VA	833.00
03/31	LEARNING RESOURCES 847-573-8400 IL	83.03
03/31	PUNCH BOWL SOCIAL DENVER CO	195.12
03/31	ALBERTSONS STO00008854 DENVER CO	39.99
04/01	SEI*Soccer.COM 800-934-3876 NC	222.04
04/04	NEWSED.ORG NEWSED.ORG CO	50.00
04/04	ALBERTSONS STO00008854 DENVER CO	14.44
04/05	DISCOUNT DANCE SUPPLY 800-451-5817 GA	172.30
04/05	DISCOUNT DANCE SUPPLY 800-451-5817 GA	24.36
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.09
04/09	MACY*S .COM #0129 800-289-6229 OH	93.48
04/09	TARGET 0001 8069 GLENDALE CO	97.33
04/08	ALWAYSUNDERPAY.COM 801-805-6667 UT	492.31
04/08	ALBERTSONS STO00008854 DENVER CO	52.60
04/09	UBER TECHNOLOGIES INC 866-576-1039 CA	9.53
04/09	HANES.COM 800-832-0594 NC	173.59
04/08	EPIC SPORTS, INC. 316-612-01 50 KS	82.51
04/08	SEARS.COM 9300 800-349-4358 IA	85.78
04/11	APL* ITUNES.COM/BILL 866-712-7753 CA	4.17
04/10	UBER TECHNOLOGIES INC 866-576-1039 CA	12.86
04/09	PIZZA HUT DENVER CO	55.48
04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.79
04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.35
04/11	CUSTOMINK LLC 800-293-4232 VA	372.68



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/12	WALMART.COM 800-966-6546 AR	271.05
04/12	DISCOUNT DANCE SUPPLY 800-451-5817 GA	243.75
04/13	TRADER JOE'S #302 QPS DENVER CO	118.02
04/13	BUTTERFLY PAVILION WESTMINSTER CO	161.00
04/12	DENVER ZOO 720-337-1426 CO	222.00
04/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.48
04/14	ALWAYSUNDERPAY.COM 801-805-6667 UT	47.81
04/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.34
04/14	ALBERTSONS STO00008854 DENVER CO	64.09
04/16	UBER TECHNOLOGIES INC 866-576-1039 CA	11.11
04/15	WALMART.COM 800-966-6546 AR	44.10
04/15	NO TEARS LEARNING INC 301-263-2700 MD	76.92
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.11
04/19	PAYPAL *SPROUTCITYF 402-935-7733 CA	75.00
04/20	SHOPTRN*MelissaDoug 877-4127467 CT	82.95
04/21	ALBERTSONS STO00008854 DENVER CO	30.51
04/21	DENVER ZOO DENVER CO	316.00
04/21	WINDY CITY NOVELTIE 847-403-0000 IL	44.09
04/23	APL* ITUNES.COM/BILL 866-712-7753 CA	3.10
04/22	LEARNING RESOURCES 847-573-8400 IL	73.76
04/23	DOMINO'S 6202 DENVER CO	28.49
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271) \$6,097.84	

2016 Totals Year-to-Date	
Total fees charged in 2016	\$0.00
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
<b>PURCHASES</b>			
Purchases	15.49% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	25.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.49% (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**

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 business savings account can cover overdrafts.

