



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

AUTOPAY IS ON

See Your Account
Messages below
for details.

Payment Due Date: 05/22/14
New Balance: \$16,582.11
Minimum Payment: \$165.00

Account number:

\$ _____ Amount Enclosed

AUTOPAY IS ON

89070 BEX 9 11514 C

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



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

BUSINESS CARD STATEMENT

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

Customer Service:
1-800-346-5538

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$11,047.98
Payment, Credits	-\$11,047.98
Purchases	+\$16,582.11
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$16,582.11

Opening/Closing Date	03/26/14 - 04/25/14
Credit Limit	\$40,000
Available Credit	\$23,417
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	\$16,582.11
Payment Due Date	05/22/14
Minimum Payment Due	\$165.00

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.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$16,582.11 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest and AirTran purchases	1,400	For more information about your rewards program call
+ 2X Points for Partner purchases	636	1-800-346-5538 or visit www.chase.com/southwest . To
+ Points earned on all other purchases	15,398	make Southwest flight reservations call
- Total Rapid Rewards transf. to Southwest	17,434	1-800-I-FLY-SWA.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® or AirTran® Airways and on participating Rapid Rewards and A+ Rewards Hotel and Rental Car partner purchases. Escape faster by earning 1 Rapid Rewards Point on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/27	PANERA BREAD #3088 GLENDALE CO	23.51
03/27	USPS 07235200730304356 DENVER CO	98.00
03/31	CUSTOMINK TSHIRTS 800-293-4232 VA	1,322.50
04/03	STARBUCKS #06540 DENVER Denver CO	77.12
04/09	JETBLUE 2792110046469 SALT LAKE CTY UT	119.00
	050914 1 Y JFK DEN	
04/11	WINCHELL'S DONUTS DENVER CO	27.97
04/09	SOUTHWES 5262406422970 800-435-9792 TX	266.00
	050714 1 W DEN LGA	
	2 O LGA DEN	
04/23	DELTA AIR 0062357523509 DELTA.COM CA	119.00
	050714 1 V DEN LGA	

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:			
	By Telephone: 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		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/businesscards

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 shown on this statement. If we receive your completed request on our website 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 and/or similar charge for issuance or availability of your account, it will be billed each year or in monthly or quarterly installments. This fee and/or charge are owed whether or not you use your Account, and you agree to pay them when billed. The annual fee and charge are 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 fee or charge is billed and at the same time, you pay your outstanding balance in full. If you do this, for a charge billed more often than annually such as a monthly service charge, you will not owe the last billed charge; however, prior billed charges are non-refundable and must be paid as part of paying your outstanding balance in full. Your payment of the annual fee or charge 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, we will continue to impose the annual fee and/or charge until you pay your outstanding balance in full and terminate your Account relationship.

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.





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185) \$2,053.10	
03/28	TARGET.COM MINNEAPOLIS MN	-2.02
04/01	HFC*DISC DANCE 800-3287107 CA	-85.00
04/02	MICRO CENTER #181 RETAIL DENVER CO	-79.99
04/22	AUTOMATIC PAYMENT - THANK YOU	-10,880.97
03/25	Amazon.com AMZN.COM/BILL WA	67.35
03/24	BIRMINGHAME 44121333360	37.95
03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.47
03/24	7-ELEVEN 13213 DENVER CO	3.99
03/26	HFC*DISC DANCE 800-3287107 CA	87.95
03/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	98.00
03/26	STARBUCKS #05440 DENVER Denver CO	2.65
03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.99
03/27	Amazon.com AMZN.COM/BILL WA	98.97
03/27	Amazon.com AMZN.COM/BILL WA	39.28
03/27	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	9.15
03/27	NOORART 888-4425687 TX	24.59
03/27	PUBLIC WORKS-PRKG METR DENVER CO	1.25
03/27	ORIENTAL TRADING CO 800-228-0475 NE	72.34
03/28	SONIC DRIVE IN #4390 DENVER CO	38.09
03/28	PANERA BREAD #3089 DENVER CO	63.19
03/29	GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
03/28	ALWAYSUNDERPAY.COM 801-805-6667 UT	276.58
03/31	Amazon.com AMZN.COM/BILL WA	48.68
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	140.45
03/31	APEXLAMPS 626-576-9900 CA	695.00
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	57.80
03/31	GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.92
03/31	NWEA 503-624-1951 503-6241951 OR	3,850.00
03/31	BOOMERANG FOR GMAIL 440-2539683 CA	149.99
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.99
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.30
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.99
04/02	HFC*DISC DANCE 800-3287107 CA	115.50
04/02	TM *COLORADO ROCKIES 303-762-5491 CA	110.00
04/02	TM *COLORADO ROCKIES 303-762-5491 CA	110.00
04/02	SQ *CEYLON PEARL TEA Denver CO	6.96
04/01	MICRO CENTER #181 RETAIL DENVER CO	79.99
04/03	HFC*DISC DANCE 800-3287107 CA	18.34
04/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.99
04/03	HFC*DISC DANCE 800-3287107 CA	463.45
04/05	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO	240.00
04/04	FEDEXOFFICE 00004341 AURORA CO	313.50
04/04	LOWRY BEER GARDEN DENVER CO	62.64
04/05	Amazon.com AMZN.COM/BILL WA	67.41
04/05	UDIS AT STAPLETON DENVER CO	11.64
04/05	IDEALIST.ORG 646-7866881 NY	80.00
04/05	IDEALIST.ORG 646-7866881 NY	80.00
04/05	IDEALIST.ORG 646-7866881 NY	80.00
04/07	LA MEXICANA TAQUERIA INC DENVER CO	24.19
04/08	Amazon.com AMZN.COM/BILL WA	67.98
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	77.63
04/08	Amazon.com AMZN.COM/BILL WA	43.73
04/08	Amazon.com AMZN.COM/BILL WA	67.98
04/08	FEDEXOFFICE 00004721 ENGLEWOOD CO	195.50
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	71.23
04/08	EB *UNCOMMON IMPACT-AC EVENTBRITE.CO CA	400.00
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	60.43
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.99
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.92
04/08	ALWAYSUNDERPAY.COM 801-805-6667 UT	127.32
04/09	BUYCOSTUMES.COM 800-459-2969 WI	424.88
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.99
04/09	FEDEX 798470492247 MEMPHIS TN	9.50

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/09	BUYCOSTUMES.COM 800-459-2969 WI	240.65
04/10	Amazon.com AMZN.COM/BILL WA	21.60
04/09	BUYCOSTUMES.COM 800-459-2969 WI	6.60
04/08	BLACKJACK PIZZA DENVER CO	504.30
04/11	STAR PARKING SYSTEMS DENVER CO	13.00
04/11	STAR PARKING SYSTEMS DENVER CO	13.00
04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	136.45
04/12	BLACKJACK PIZZA DENVER CO	59.52
04/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	228.91
04/14	PHO DENVER DENVER CO	22.47
04/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.03
04/16	Amazon.com AMZN.COM/BILL WA	93.66
04/16	Amazon.com AMZN.COM/BILL WA	61.48
04/16	Amazon.com AMZN.COM/BILL WA	184.44
04/17	Amazon.com AMZN.COM/BILL WA	7.79
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.01
04/17	Amazon.com AMZN.COM/BILL WA	184.44
04/17	Amazon.com AMZN.COM/BILL WA	76.51
04/17	TIME PARK LOT 20A DENVER CO	13.00
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.60
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.99
04/17	SOUTHWES 5262408541097 800-435-9792 TX	426.00
042214	1 O DEN PHX	
	2 B PHX DEN	
04/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.33
04/19	AmazonPrime Membership amzn.com/prme NV	99.00
04/20	CUSTOMINK TSHIRTS 800-293-4232 VA	649.15
04/18	OLD NAVY ON-LINE 800-OLDNAVY OH	128.24
04/18	OLD NAVY ON-LINE 800-OLDNAVY OH	16.13
04/18	OLD NAVY ON-LINE 800-OLDNAVY OH	329.70
04/21	PUBLIC WORKS-PRKG METR DENVER CO	1.00
04/21	PANERA BREAD #3089 DENVER CO	32.89
04/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	61.98
04/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.68
04/22	Amazon.com AMZN.COM/BILL WA	8.24
04/21	FOREVER 21.COM 213-747-2121 CA	203.28
04/23	SQ *AZ RIDE Phoenix AZ	42.55
04/22	MAYFLOWER CAB COMPANY LLC PHOENIX AZ	34.46
04/24	DIA PARKING OPERATIONS 303-342-4633 CO	29.00
04/23	OLD NAVY ON-LINE 800-OLDNAVY OH	141.57
04/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.98
04/23	OLD NAVY ON-LINE 800-OLDNAVY OH	.07
04/24	Amazon.com AMZN.COM/BILL WA	265.86
04/23	OLD NAVY ON-LINE 800-OLDNAVY OH	64.60
04/24	HFC*DISC DANCE 800-3287107 CA	5.95
04/23	LGO MARKETPLAC30034631 PHOENIX AZ	6.48
04/24	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
04/23	W HOTELS SCOTTSDALE AZ	317.84
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5762) \$3,481.03	
	INCLUDING PAYMENTS RECEIVED	

2014 Totals Year-to-Date

Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$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	15.24% (v)	-0-	-0-



INTEREST CHARGES (CONTINUED)

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
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.24% (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.

