



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

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**Payment Due Date:** 09/22/14  
**New Balance:** \$27,727.41  
**Minimum Payment:** \$277.00

89241 BEX 9 23714 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

**BUSINESS CARD STATEMENT**

**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:

Previous Balance	\$4,604.62
Payment, Credits	-\$4,604.62
Purchases	+\$27,727.41
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$27,727.41</b>
<hr/>	
Opening/Closing Date	07/26/14 - 08/25/14
Credit Limit	\$40,000
Available Credit	\$12,272
Cash Access Line	\$8,000
Available for Cash	\$8,000
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Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

**PAYMENT INFORMATION**

New Balance	\$27,727.41
Payment Due Date	09/22/14
Minimum Payment Due	\$277.00

**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**

& Item was transferred from lost / stolen account.

**SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY**

+ 2X Pts for Southwest and AirTran purchases	0	For more information about your rewards program call
+ Points earned on all other purchases	27,728	1-800-346-5538 or visit <a href="http://www.chase.com/southwest">www.chase.com/southwest</a> . To
- Total Rapid Rewards transf. to Southwest	27,728	make Southwest flight reservations call
		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
07/27	& TARGET 00028209 DENVER CO	50.00
07/27	& TARGET 00028209 DENVER CO	43.69
07/27	& WHOLEFDS TMC 10207 DENVER CO	30.07
07/29	& PANERA BREAD #3088 GLENDALE CO	34.74
07/29	& KING SOOPERS #0124 GLENDALE CO	12.78
08/01	& WINCHELL'S DONUTS DENVER CO	35.96
08/02	& WM SUPERCENTER #2751 ENGLEWOOD CO	262.05
08/01	& RB-SOUTH DENVER ENGLEWOOD CO	155.34
08/03	& TARGET 00028209 DENVER CO	21.00
08/02	& TARGET 00018069 GLENDALE CO	42.95
08/03	& IKEA CENTENNIAL CENTENNIAL CO	731.48
08/03	& DOLRTREE 4628 00046284 DENVER CO	4.00
08/05	& MICRO CENTER #181 RETAIL DENVER CO	2,044.93
08/07	& THE UPS STORE 2579 DENVER CO	362.16

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:			
	<b>By Telephone:</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		<b>Send Inquiries to:</b> P.O. Box 15298 Wilmington, DE 19850-5298
			<b>Mail Payments to:</b> P.O. Box 94014 Palatine, IL 60094-4014
			<b>Visit Our Website:</b> <a href="http://www.chase.com/businesscards">www.chase.com/businesscards</a>

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
08/09	& WM SUPERCENTER #3566 DENVER CO	101.42
08/08	& LOWRY BEER GARDEN DENVER CO	41.04
08/08	& LOWRY BEER GARDEN DENVER CO	75.60
08/10	& MICHAELS STORES 9183 DENVER CO	21.52
08/10	& TARGET 00018069 GLENDALE CO	58.96
08/10	& IKEA CENTENNIAL CENTENNIAL CO	23.94
08/14	& COLORADO FABRICS LITTLETON CO	56.43
08/15	& TEACHERSPAYTEACHERS 774-563-5389 NY	6.00
08/14	& SAFEWAY STORE00016147 DENVER CO	95.60
08/22	TARGET 00028209 DENVER CO JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185) \$4,356.59	44.93
08/13	& PUBLIC WORKS-PRKG METR DENVER CO	5.00
08/15	& COWBOY MOVING AND STORAGE ENGLEWOOD CO	360.50
08/15	& MICRO CENTER #181 RETAIL DENVER CO	519.88
08/18	& PUBLIC WORKS-PRKG METR DENVER CO	1.00
08/18	& TECHSOUP 415-633-9300 CA	99.00
08/19	& DPS DISBURSEMENT OFFICE 303-7643698 CO	837.00
08/19	& PUBLIC WORKS-PRKG METR DENVER CO	1.00
08/21	APPLIANCE FACTORY OUTLET DENVER CO	557.93
08/20	OFFICE MAX DENVER CO	93.97
08/22	SHIFFLER EQUIPMENT SAL 440-285-9175 OH MICHAEL TURNER TRANSACTIONS THIS CYCLE (CARD 8513) \$2,528.86	53.58
08/21	& Payment Thank You - Image Check	-4,604.62
07/26	& Amazon.com AMZN.COM/BILL WA	116.00
07/24	& SNAKE RIVER SALOON DILLON CO	415.30
07/26	& Amazon.com AMZN.COM/BILL WA	116.00
07/28	& 9280 TAP HOUSE KEYSTONE CO	90.00
07/29	& Amazon.com AMZN.COM/BILL WA	13.64
07/29	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
07/29	& X TREME INTERNET ACCT XTREMECHALLENGE CO	348.00
07/29	& MAD GREENS CATERING 303-3552499 CO	185.00
07/29	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
07/29	& Amazon.com AMZN.COM/BILL WA	43.98
07/30	& NO TEARS LEARNING INC 301-263-2700 MD	770.00
07/30	& DNH*GODADDY.COM 480-5058855 AZ	18.17
07/31	& Amazon.com AMZN.COM/BILL WA	33.15
08/01	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
07/31	& PAYPAL *BARNARDSHOP 402-935-7733 CA	15.44
08/01	& STARBUCKS EGIFTCARD 877-850-1977 ME	10.00
07/31	& COLBY COLLEGE BOOKSTORE O 207-859-4127 ME	31.93
07/31	& AHEC- ONLINE SALES DENVER CO	30.70
07/31	& GRINNELL COLLEGE BOOK 641-269-3508 IA	18.99
08/01	& SPORTS FLAGS AND PRODU 847-5480996 IL	135.80
08/01	& APU-BOOKSTORE-WEB 626-815-6000 CA	26.94
08/02	& Amazon.com AMZN.COM/BILL WA	34.99
08/01	& EINSTEIN BROS-ONLINE CAT 180-022-4356 CO	283.02
08/01	& SPORTS FLAGS AND PRODU 847-5480996 IL	54.65
08/01	& RENEW MASSAGE STUDIO DENVER CO	120.00
08/01	& STARBUCKS EGIFTCARD 877-850-1977 ME	80.00
08/03	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	529.99
08/04	& Amazon.com AMZN.COM/BILL WA	29.60
08/03	& Amazon.com AMZN.COM/BILL WA	23.31
08/01	& IDEALIST.ORG 646-7866881 NY	80.00
08/03	& Amazon.com AMZN.COM/BILL WA	13.35
08/04	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	230.86
08/05	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.78
08/04	& QUIZNOS #4159 303-691-2600 CO	221.52
08/04	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.99
08/04	& Amazon.com AMZN.COM/BILL WA	39.78
08/04	& SQ *MOUNTAIN GRIND COFFEE Winter Park CO	10.75
08/05	& SCHOLASTIC INC. KEY 6 573-632-1834 MO	12.02
08/05	& CITY MARKET #0446 GRANBY CO	47.80
08/06	& Amazon.com AMZN.COM/BILL WA	8.83
08/07	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.00

## ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/06	& MAD GREENS CATERING 303-3552499 CO	185.00
08/07	& Amazon.com AMZN.COM/BILL WA	95.83
08/07	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	212.75
08/07	& Amazon.com AMZN.COM/BILL WA	41.44
08/07	& Amazon.com AMZN.COM/BILL WA	95.83
08/07	& FEDEXOFFICE 00018515 DENVER CO	38.44
08/07	& COOKIESKIDS COM 877-9426654 NY	389.75
08/07	& ACU 325-674-2549 TX	33.50
08/09	& Amazon.com AMZN.COM/BILL WA	156.33
08/09	& Amazon.com AMZN.COM/BILL WA	37.96
08/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.50
08/09	& Amazon.com AMZN.COM/BILL WA	30.51
08/08	& GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	161.94
08/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.98
08/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.89
08/08	& DOMINO'S 6216 303-366-0596 CO	228.43
08/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.47
08/09	& Amazon.com AMZN.COM/BILL WA	97.43
08/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.95
08/07	& JELLY CAFE DENVER CO	30.00
08/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.48
08/08	& SPORTS FLAGS AND PRODU 847-5480996 IL	16.75
08/10	& WWW.SHIRTCHAMP.COM 858-653-3033 CA	67.39
08/11	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	165.27
08/11	& Amazon.com AMZN.COM/BILL WA	11.65
08/11	& LOVING GUID 800-842-2846 FL	100.25
08/11	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.24
08/11	& JOLLY LEARNING LTD 800-488-2665 VT	419.05
08/12	& Amazon.com AMZN.COM/BILL WA	53.76
08/12	& NO TEARS LEARNING INC 301-263-2700 MD	112.86
08/11	& LAKESHORE LEARNING MATER 310-537-8600 CA	865.36
08/12	& Amazon.com AMZN.COM/BILL WA	136.70
08/12	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.43
08/13	& RGS Pay* 800-366-1920 CT	35.94
08/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.49
08/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	240.78
08/13	& LOVING GUID 800-842-2846 FL	78.00
08/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.57
08/14	& Amazon.com AMZN.COM/BILL WA	36.35
08/14	& Amazon.com AMZN.COM/BILL WA	92.24
08/14	& Amazon.com AMZN.COM/BILL WA	147.15
08/13	& AKJ BOOKS 4102421602 MD	3,469.31
08/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	156.96
08/14	& FEDEXOFFICE 00018515 DENVER CO	186.00
08/14	& Amazon.com AMZN.COM/BILL WA	8.99
08/14	& Amazon.com AMZN.COM/BILL WA	61.92
08/15	& AMZ*RFI-595420 866-216-1072 WA	575.98
08/15	& AMZ*WEBstaurantStore c amzn.com/pmts WA	87.42
08/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.47
08/15	& Amazon.com AMZN.COM/BILL WA	26.78
08/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	70.17
08/15	& UNCALENDAR 480-926-3912 AZ	455.66
08/16	& Amazon.com AMZN.COM/BILL WA	15.00
08/16	& FTC*FRENCH TOAST 800-373-6248 VA	1,178.90
08/16	& Amazon.com AMZN.COM/BILL WA	22.99
08/16	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.21
08/15	& Amazon.com AMZN.COM/BILL WA	34.59
08/15	& DPS DISBURSEMENT OFFICE DENVER CO	46.50
08/16	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.92
08/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.83
08/15	& DPS DISBURSEMENT OFFICE DENVER CO	46.50
08/15	& COOKIESKIDS COM 877-9426654 NY	401.42
08/15	& TARGET.COM * 800-591-3869 MN	71.26
08/17	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.77
08/17	& Amazon.com AMZN.COM/BILL WA	18.34
08/17	& Amazon.com AMZN.COM/BILL WA	36.29

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/18	& Amazon.com AMZN.COM/BILL WA	14.99
08/18	& COOKIESKIDS COM 877-9426654 NY	258.63
08/19	& FTC*FRENCH TOAST 800-373-6248 VA	571.30
08/19	& Amazon.com AMZN.COM/BILL WA	24.99
08/19	& SSI*SCHOOL SPECIALTY 888-388-3224 WI	56.97
08/19	& COOKIESKIDS COM 877-9426654 NY	814.15
08/19	& REI*GREENWOODHEINEMANN 800-225-5800 NH	252.89
08/19	& Amazon.com AMZN.COM/BILL WA	38.73
08/20	& Amazon.com AMZN.COM/BILL WA	29.97
08/18	& LAKESHORE LEARNING MATER 310-537-8600 CA	426.35
08/19	& COLLEGE BOOKSHOP #559 888-327-4242 CT	23.14
08/20	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	219.80
08/20	& R AND D INSTRUCTIONAL 888-488-4854 OR	95.00
08/20	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	60.47
08/21	& Amazon.com AMZN.COM/BILL WA	43.78
08/20	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	224.75
08/21	& Amazon.com AMZN.COM/BILL WA	25.86
08/20	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.05
08/22	& FTC*FRENCH TOAST 800-373-6248 VA	1,057.51
08/22	& Amazon.com AMZN.COM/BILL WA	15.98
08/19	& FCD*FREUND CONTAINER 708-272-7099 IL	335.90
08/23	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	44.95
08/22	& RGS Pay* 800-366-1920 CT	50.83
08/22	KNOTTY PINE BAILEY CO	4.90
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019) \$16,237.34	
	INCLUDING PAYMENTS RECEIVED	

2014 Totals Year-to-Date	
Total fees charged in 2014	\$39.00
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
<b>PURCHASES</b>			
Purchases	15.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
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.

