



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

Payment Due Date: 11/22/15
New Balance: \$1,407.24
Minimum Payment: \$25.00

93943 BEX 9 29815 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

Customer Service:
1-800-346-5538

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Previous Balance	\$29,569.08
Payment, Credits	-\$39,243.87
Purchases	+\$11,082.03
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,407.24
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Opening/Closing Date	09/26/15 - 10/25/15
Credit Limit	\$40,000
Available Credit	\$38,592
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	\$1,407.24
Payment Due Date	11/22/15
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.

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	1,197	Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest . View point totals and redeem at www.southwest.com/rraccount . Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.
+ Points earned on all other purchases	10,377	
- Total Rapid Rewards transf. to Southwest	11,574	

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
09/29	& OLD NAVY ON-LINE 800-OLDNAVY OH	-32.30
09/29	& OLD NAVY ON-LINE 800-OLDNAVY OH	-10.77
10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-43.69
09/25	& SHIFFLER EQUIPMENT SAL 440-285-9175 OH	71.96
09/29	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.24
09/29	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.15
10/01	& Amazon.com AMZN.COM/BILL WA	36.73
10/01	& Amazon.com AMZN.COM/BILL WA	283.92
10/02	& STARBUCKS #10674 ENGLEWOO Englewood CO	20.10
10/03	& SAFEWAY STORE 00000174 ENGLEWOOD CO	45.30
10/07	FLUKERFARMS.COM 866-424-7955 LA	9.03
10/06	STARBUCKS #10674 ENGLEWOO Englewood CO	50.00
10/07	APL*APPLE ONLINE STORE 800-676-2775 CA	148.56
10/07	NO TEARS LEARNING INC 301-263-2700 MD	28.49

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
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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 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.

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
10/07	BLACKJACK PIZZA DENVER CO	55.44
10/10	EINSTEIN BROS-ONLINE CAT 180-022-4356 CO JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185) \$931.80	169.64
09/26	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.94
09/26	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.49
09/24	& LAKESHORE LEARNING MATER 310-537-8600 CA	236.83
09/28	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.57
09/28	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	66.83
09/28	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
09/29	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.69
10/01	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.45
10/02	& Amazon.com AMZN.COM/BILL WA	18.12
10/03	& Amazon.com AMZN.COM/BILL WA	122.54
10/03	& Amazon.com AMZN.COM/BILL WA	8.18
10/02	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.45
10/03	& Amazon.com AMZN.COM/BILL WA	17.27
10/02	& Amazon.com AMZN.COM/BILL WA	74.04
10/02	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.40
10/03	& Amazon.com AMZN.COM/BILL WA	17.68
10/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	91.73
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.86
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	106.50
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.99
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	106.64
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.62
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	57.43
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.50
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	117.23
10/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.94
10/13	Amazon.com AMZN.COM/BILL WA	46.98
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.06
10/20	KING SOOPERS #0029 DENVER CO	80.00
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.98
10/21	Amazon.com AMZN.COM/BILL WA	20.58
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.77
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.31
10/21	Amazon.com AMZN.COM/BILL WA	115.59
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.90
10/21	Amazon.com AMZN.COM/BILL WA	28.23
10/21	LALA'S WINE BAR DENVER CO	80.75
10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.94
10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.00
10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472) \$2,139.93	42.93
10/05	Payment Thank You - Web	-29,569.08
10/21	Payment Thank You - Web	-9,568.08
09/24	& SOUTHWES 5262146007589 800-435-9792 TX 020516 1 N DEN MDW 2 N MDW DCA	11.20
09/24	& SOUTHWES 5262146007593 800-435-9792 TX 020516 1 N DEN MDW 2 N MDW DCA	5.60
09/24	& SOUTHWES 5262146026140 800-435-9792 TX 020716 1 O IAD DEN	5.60
09/24	& SOUTHWES 5262146026136 800-435-9792 TX 020716 1 O IAD DEN	5.60
09/24	& SOUTHWES 5262146004161 800-435-9792 TX 020516 1 N DEN MDW 2 N MDW DCA	11.20
09/24	& SOUTHWES 5262146026133 800-435-9792 TX 020716 1 O IAD DEN	5.60
09/24	& SOUTHWES 5262146004157 800-435-9792 TX 020516 1 N DEN MDW 2 N MDW DCA	11.20

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/24	& SOUTHWES 5262146026144 800-435-9792 TX	5.60
020716	1 O IAD DEN	
09/24	& THE HISTORIANS ALE HOUSE DENVER CO	197.94
09/24	& SOUTHWES 5262146004159 800-435-9792 TX	5.60
020516	1 N DEN MDW	
	2 N MDW DCA	
09/24	& SOUTHWES 5262146026138 800-435-9792 TX	5.60
020716	1 O IAD DEN	
09/24	& SOUTHWES 5262146026785 800-435-9792 TX	5.60
020716	1 O IAD DEN	
09/24	& SOUTHWES 5262146026141 800-435-9792 TX	5.60
020716	1 O IAD DEN	
09/24	& SOUTHWES 5262146007596 800-435-9792 TX	5.60
020516	1 N DEN MDW	
	2 N MDW DCA	
09/24	& SOUTHWES 5262146026149 800-435-9792 TX	5.60
020716	1 O IAD DEN	
09/24	& SOUTHWES 5262146007592 800-435-9792 TX	5.60
020516	1 N DEN MDW	
	2 N MDW DCA	
09/24	& SOUTHWES 5262146026146 800-435-9792 TX	5.60
020716	1 O IAD DEN	
09/28	& CANVA.COM 877-887-7815 CA	10.00
09/28	& SHELL OIL 57443811203 DENVER CO	4.59
09/28	& SNOOZE SOCO LLC DENVER CO	38.13
09/30	& FACEBOOK LSLNU822X2 650-6187714 CA	587.81
09/30	& HIPDIAL.COM HIPDIAL.COM CA	28.14
10/01	& SQ *STEAM ESPRESSO BAR Denver CO	5.32
10/01	& MOO.COM www moo com RI	545.45
10/01	& MCDONALD'S #F23157 DENVER CO	6.46
10/02	& PUNCH BOWL SOCIAL DENVER CO	587.32
10/03	& Amazon.com AMZN.COM/BILL WA	78.84
10/02	& PHO SAIGON DENVER INC DENVER CO	22.66
10/06	SQ *STEAM ESPRESSO BAR Denver CO	3.70
10/07	PUBLIC WORKS-PRKG METR DENVER CO	2.00
10/07	LENA DENVER CO	98.72
10/08	Audible 888-283-5051 NJ	14.95
10/08	SQ *STEAM ESPRESSO BAR Denver CO	4.51
10/09	Amazon.com AMZN.COM/BILL WA	53.48
10/19	SOUTHWES 5262152434619 800-435-9792 TX	150.99
102115	1 M DEN SFO	
	2 Y SFO DEN	
10/20	SQ *STEAM ESPRESSO BAR Denver CO	8.02
10/19	AGENT FEE 8900661658185 CAIN TRAVEL G CO	25.00
101915	1 X XAA XAO	
10/21	UBER TECHNOLOGIES INC 866-576-1039 CA	45.74
10/21	ASANA PACKWORKS 208-761-0074 ID	29.87
10/21	UBER TECHNOLOGIES INC 866-576-1039 CA	51.10
10/21	CAVALLO POINT FARLEY BAR SAUSALITO CA	45.24
10/21	PEETS COFFEE SFO #3 SAN FRANCISCO CA	5.61
10/23	UBER TECHNOLOGIES INC 866-576-1039 CA	35.97
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5541) -\$36,343.20	
	INCLUDING PAYMENTS RECEIVED	
09/28	& SOUTHWES 5262146679556 800-435-9792 TX	333.01
101315	1 R DEN LAX	
	2 W LAX DEN	
10/03	& EB SCHOOLZILLA DATA C 888-810-2063 CA	225.00
10/02	& CDW GOVERNMENT 800-800-4239 IL	775.59
10/03	CDW GOVERNMENT 800-800-4239 IL	50.30
10/05	COLORADO LEAGUE OF CHARTE 303-9895356 CO	75.00
10/16	BRI*rockymountainprep.org 888-7557585 MA	143.88
10/19	STAR PARKING SYSTEMS DENVER CO	13.00
	KEVIN FLYNN	
	TRANSACTIONS THIS CYCLE (CARD 0180) \$1,615.78	
10/06	TARGET 00018069 GLENDALE CO	39.80
10/07	WHOLEFDS TMC 10207 DENVER CO	19.37

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/13	THE HOME DEPOT 1526 GLENDALE CO	235.90
10/23	SWA INFLIGHT WIFI 800-435-9792 CA OSCAR GONZALEZ	8.00
TRANSACTIONS THIS CYCLE (CARD 0255)		\$303.07
09/25	& ALBERTSONS #00885 DENVER CO	5.04
09/26	& ALBERTSONS #00885 DENVER CO	7.02
09/25	& ORDER#1538 KIFAC.ORG CO	450.00
09/25	& ALBERTSONS #00885 DENVER CO	9.83
09/30	& COSTCO.COM *ONLINE 800-955-2292 WA	110.00
10/01	& DOMINO'S 6202 DENVER CO	153.20
10/01	& TARGET 00018069 GLENDALE CO	26.57
10/04	& TARGET 00022616 SHERIDAN CO	59.53
10/04	& ALBERTSONS #00885 DENVER CO	10.55
10/06	TARGET 00018069 GLENDALE CO	347.45
10/10	GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	382.50
10/13	STARBUCKS #10351 DENVER Denver CO	5.18
10/13	IKEA CENTENNIAL CENTENNIAL CO	26.66
10/13	HFC*DISC DANCE 800-3287107 CA	737.81
10/22	ALBERTSONS #00885 DENVER CO	27.80
10/22	HFC*DISC DANCE 800-3287107 CA	39.33
10/23	ALBERTSONS #00885 DENVER CO	84.37
10/22	EL SABOR DE MI TIERR LAKEWOOD CO	160.16
10/24	TARGET 00018069 GLENDALE CO	57.75
10/24	ALBERTSONS #00885 DENVER CO	27.90
10/24	TRADER JOE'S #302 QPS DENVER CO TATIANA PEREDA	116.34
TRANSACTIONS THIS CYCLE (CARD 0271)		\$2,844.99
10/01	& INF*PEOPLES.MART.COM 888-455-2792 NE	-19.95
09/29	& INF*PEOPLES.MART.COM 888-455-2792 NE	19.95
09/29	& MAILCHIMP MAILCHIMP.COM GA	75.00
09/29	& ID TRUE 800-4322205 CA	9.95
09/30	& TU *TRANSUNION 800-493-3292 CA	1.00
09/30	& TU *TRANSUNION 800-493-3292 CA	17.95
09/30	& CITYOFDENVERONLINE DENVER CO	26.96
09/30	& SURFEASY INC TORONTO ON	47.88
10/15	STRIKINGLY 321-961-1687 CA MICHAEL TURNER	167.05
TRANSACTIONS THIS CYCLE (CARD 2557)		\$345.79

2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$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-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.24% (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.

IMPORTANT NEWS

Keep up to date when you are on the go.
Log on to chase.com/alerts
to set up your alerts.

