



42463152076155410000460000465318000000007

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

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Payment Due Date:	09/22/16
New Balance:	\$4,653.18
Minimum Payment:	\$46.00

Account number: 4246 3152 0761 5541

32202 BEX 9 23816 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 2076 1554 17



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: 4246 3152 0761 5541

Previous Balance	\$49,466.71
Payment, Credits	-\$83,998.26
Purchases	+\$39,184.73
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,653.18

Opening/Closing Date	07/26/16 - 08/25/16
Credit Limit	\$40,000
Available Credit	\$35,346
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	\$4,653.18
Payment Due Date	09/22/16
Minimum Payment Due	\$46.00

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	1,334	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	38,395	
- Total Rapid Rewards transf. to Southwest	39,729	

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
07/25	7-ELEVEN 23867 DENVER CO	35.80
07/29	PUNCH BOWL SOCIAL DENVER CO	164.04
08/02	THE NEXT DOOR-GLENDALE GLENDALE CO	99.56
08/03	HOUSTON ACHIEVEMENT PL HOUSTON TX	280.00
08/04	FCD*FREUND CONTAINER 708-272-7099 IL	141.59
08/05	RECESS BEER GARDEN DENVER CO	250.60
08/07	ALBERTSONS STO00008854 DENVER CO	100.00
08/09	LAKESHORE LEARNING MATER 310-537-8600 CA	92.15
08/14	LAKESHORE LEARNING MATER 310-537-8600 CA	388.70
08/14	LAKESHORE LEARNING MATER 310-537-8600 CA	34.99
08/17	LAKESHORE LEARNING MATER 310-537-8600 CA JENNIFER REESE	55.18
	TRANSACTIONS THIS CYCLE (CARD 9472)	\$1,642.61
07/26	Payment Thank You - Web	-46,120.10
08/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-41.04
08/22	Payment Thank You - Web	-37,755.04

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>Call Customer Service: 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>Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298</p>	 <p>Mail Payments to: P.O. Box 94014 Palatine, IL 60094-4014</p>	 <p>Visit Our Website: www.chase.com/businesscards</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
07/25	SOUTHWEST 5262431778589 800-435-9792 TX	55.00
080216	1 H DEN LGA	
	2 Q LGA DEN	
07/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.04
07/30	HIPDIAL.COM HIPDIAL.COM CA	20.58
08/01	SPROUTS FARMERS MAR DENVER CO	2.88
08/01	DIVINO DENVER CO	20.82
08/02	ROOT DOWN REST- AIRPORT DENVER CO	20.52
08/02	NYC TAXI 7A56 NEW YORK NY	40.30
08/03	XYZ ALOFT BAR BROOKLYN NY	10.50
08/05	SQ *ONEFOLD Denver CO	32.15
08/04	XYZ ALOFT BAR BROOKLYN NY	5.00
08/04	NYC LPEP TAXI LONG ISLAND C NY	30.96
08/05	SQ *STEAM ESPRESSO BAR Denver CO	4.51
08/05	ALCHEMY BICYCLES DENVER CO	9.70
08/08	TARGET 00018069 GLENDALE CO	56.06
08/09	Amazon.com AMZN.COM/BILL WA	54.72
08/08	Audible adbl.co/bill NJ	16.09
08/13	UBER *US AUG12 VPIYC 866-576-1039 CA	35.00
08/16	SUVIPA THAI FOOD LLC DENVER CO	34.86
08/16	OPENTABLE REST GIFT 888-503-7558 CA	125.00
08/17	GAIA BISTRO DENVER CO	20.89
08/18	SQ *STEAM ESPRESSO BAR Denver CO	3.70
08/18	SQ *STEAM ESPRESSO BAR Denver CO	4.78
08/19	TIME PARK LOT 17 DENVER CO	12.00
08/19	ZAIDYS DELI DENVER CO	188.38
08/18	JELLY CAFE DENVER CO	33.80
08/19	PUBLIC WORKS-PRKG METR DENVER CO	1.25
08/22	WHOLEFDS TMC 10207 DENVER CO	117.16
08/24	RADIOSHACK COR00185751 DENVER CO	88.25
08/24	TRADER JOE'S #300 QPS DENVER CO	81.01
08/24	TRADER JOE'S #310 QPS DENVER CO	144.01
08/24	Pica's Mexican Taqueria - Louisville CO	31.66
08/24	KING SOOPERS #0021 DENVER CO	21.47
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5541) -\$82,552.13	
	INCLUDING PAYMENTS RECEIVED	
07/25	NH RIGHT NETWORKS 603-324-0400 NH	6.00
07/27	Intuit *QuickBooks 800-446-8848 CA	199.10
07/29	MAILCHIMP MAILCHIMP.COM GA	100.00
08/02	CUSTOMINK LLC 800-293-4232 VA	528.23
08/03	PAT*PATAGONIA INC 800-866-4595 CA	189.47
08/04	PIKTOCHART MALAYSIA	39.99
08/05	WAL-MART #3533 DENVER CO	187.78
08/05	WALGREENS #10070 DENVER CO	17.39
08/05	DAIRY QUEEN #14454 DENVER CO	20.57
08/05	TEACH FOR AMERICA 888-955-5455 NY	1,065.00
08/08	AKJ BOOKS 4102421602 MD	36.84
08/12	PANERA BREAD #3102 DENVER CO	217.84
08/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.57
08/15	CDW GOVERNMENT 800-800-4239 IL	627.91
08/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	85.52
08/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.25
08/22	COLORADO LEAGUE OF CHARTE 303-9895356 CO	175.00
08/23	Amazon.com AMZN.COM/BILL WA	473.41
	KEVIN FLYNN	
	TRANSACTIONS THIS CYCLE (CARD 0180) \$4,031.87	
07/30	Amazon.com AMZN.COM/BILL WA	-42.83
08/02	Amazon.com AMZN.COM/BILL WA	-22.26
08/08	EVERYTHING FOR OFFICES DENVER CO	-16.99
07/23	GRINNELL COLLEGE BOOK 6412693508 IA	21.99
07/27	PANERA BREAD #3102 DENVER CO	143.71
07/28	MAD GREENS - CATERING GOLDEN CO	615.00
07/28	HANGSAFEHOOKS.COM 4177258900 MO	6,400.00
07/28	CUSTOMINK LLC 800-293-4232 VA	518.64
07/27	OFFICE DEPOT #3290 DENVER CO	376.62

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/30	CONTAINERSTORE.COM 800-733-3532 TX	192.41
07/29	PANERA BREAD #3102 DENVER CO	172.32
07/31	DOLLAR TREE DENVER CO	24.02
07/31	STAPLES 00114165 GLENDALE CO	423.76
08/01	KING SOOPERS #0035 DENVER CO	64.48
08/02	GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	1,197.00
08/01	SCHOOL OUTFITTERS 513-619-5336 OH	1,010.59
08/02	QDOBA MEXICAN GRILL-222 DENVER CO	1,093.00
08/03	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	3.20
08/04	STAPLES DIRECT 800-3333330 MA	29.66
08/04	EVERYTHING FOR OFFICES http://www.ev CO	239.05
08/04	GARLIC KNOT 303-8723873 CO	280.73
08/04	TARGET 00028209 DENVER CO	33.37
08/03	SONIC DRIVE IN #4390 DENVER CO	26.33
08/04	KING SOOPERS #0035 DENVER CO	24.74
08/05	SUBWAY 04457735 DENVER CO	322.20
08/05	UNCALENDAR 480-926-3912 AZ	529.09
08/07	LOWES #01755* PARKER CO	375.37
08/08	CRICKET MEDIA 800-821-0115 WI	39.95
08/08	PANERA BREAD #3102 DENVER CO	259.44
08/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	196.73
08/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	183.36
08/10	UNCALENDAR 480-926-3912 AZ	29.35
08/11	DBC*BLICK ART MATERIAL 800-447-1892 IL	201.12
08/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	87.96
08/11	SCHOLASTIC INC. KEY 6 5736321834 MO	40.62
08/11	BT TASKRABBIT, INC 888-661-8105 CA	40.95
08/11	BT TASKRABBIT, INC 888-661-8105 CA	40.95
08/11	SANTIAGOS MEXICAN REST DENVER CO	153.90
08/12	QDOBA MEXICAN GRILL-222 DENVER CO	11.23
08/15	PANERA BREAD #3102 DENVER CO	117.97
08/16	FLUKERFARMS.COM 866-424-7955 LA	9.50
08/16	SCHOLASTIC INC. KEY 6 573-632-1834 MO	18.89
08/17	BT TASKRABBIT, INC 888-661-8105 CA	143.32
08/17	EVAL SYSTEMS TEST FEE 413-256-0444 MA	95.00
08/17	WILSON LANGUAGE TRAINING 508-368-2399 MA	568.52
08/19	BT TASKRABBIT, INC 888-661-8105 CA	51.18
08/19	KING SOOPERS #0026 DENVER CO	155.95
08/20	BT TASKRABBIT, INC 888-661-8105 CA	92.13
08/19	GARLIC KNOT 303-8723873 CO	555.09
08/21	TARGET 00020230 LONETREE CO	101.10
08/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	79.15
08/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.77
08/24	BT TASKRABBIT, INC 888-661-8105 CA	122.85
08/23	VESTA *T-MOBILE 888-278-3397 OR	40.56
08/22	BLACKJACK PIZZA DENVER CO	59.03
08/23	MAYER JOHNSON 412-381-4883 PA	798.00
08/24	Amazon.com AMZN.COM/BILL WA	96.41
08/23	MAYER JOHNSON 412-381-4883 PA	399.00
08/25	BT TASKRABBIT, INC 888-661-8105 CA	122.85
08/24	SCHOOL NURSE SUPPLY INC 800-485-2737 IL OSCAR GONZALEZ	30.65
TRANSACTIONS THIS CYCLE (CARD 0255)		\$19,064.68
07/24	ALBERTSONS STO00008854 DENVER CO	48.93
07/26	LOG CABIN LIQUORS FLORISSANT CO	118.79
07/26	STARBUCKS STORE 10351 DENVER CO	10.42
07/28	PANERA BREAD #3092 DENVER CO	997.69
07/29	EZCATERNOODLES COMPA 800-488-1803 MA	694.19
07/29	PUNCH BOWL SOCIAL DENVER CO	439.44
07/28	HOBBY-LOBBY # 425 LAKEWOOD CO	187.44
07/29	PUNCH BOWL SOCIAL DENVER CO	354.82
07/31	KING SOOPERS #0124 GLENDALE CO	440.84
08/02	TARGET 00027177 LAKEWOOD CO	267.41
08/02	HOBBY-LOBBY # 425 LAKEWOOD CO	116.34
08/03	ALBERTSONS STO00008854 DENVER CO	93.92
08/05	ALBERTSONS STO00008854 DENVER CO	72.32



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/05	RECESS BEER GARDEN DENVER CO	81.64
08/07	ALAMEDA / DOWNING DENVER CO	33.44
08/07	ALBERTSONS STO00008854 DENVER CO	9.61
08/09	Amazon.com AMZN.COM/BILL WA	188.78
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.00
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.31
08/08	ALBERTSONS STO00008854 DENVER CO	38.55
08/08	ALBERTSONS STO00008854 DENVER CO	30.52
08/08	SCHOOL OUTFITTERS 513-619-5336 OH	1,119.79
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	75.80
08/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.99
08/09	Amazon.com AMZN.COM/BILL WA	355.99
08/10	Amazon.com AMZN.COM/BILL WA	355.99
08/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.99
08/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.98
08/10	Amazon.com AMZN.COM/BILL WA	239.88
08/11	NO TEARS LEARNING INC 301-263-2700 MD	244.24
08/12	KING SOOPERS #0124 GLENDALE CO	43.22
08/14	MICHAELS STORES 9183 DENVER CO	14.48
08/16	Amazon Services-Kindle 866-321-8851 WA	12.91
08/15	ALBERTSONS STO00008854 DENVER CO	31.82
08/17	TARGET 00027177 LAKEWOOD CO	481.19
08/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.98
08/17	ALBERTSONS STO00008854 DENVER CO	16.76
08/18	WALGREENS #2843 DENVER CO	323.80
08/18	PROFLOWERS.COM 888-373-7437 CA	74.44
08/20	LOWDOWN BREWERY KITCHEN DENVER CO	105.46
08/19	STARBUCKS STORE 10351 DENVER CO	8.53
08/18	ALBERTSONS STO00008854 DENVER CO	12.47
08/20	LOWDOWN BREWERY KITCHEN DENVER CO	134.48
08/20	HOBBY-LOBBY # 425 LAKEWOOD CO	12.94
08/21	CITY FLORAL DENVER CO	78.01
08/21	LOWES #02419* LITTLETON CO	309.80
08/21	COSTCO WHSE #1027 SHERIDAN CO	167.50
08/23	PROFLOWERS.COM 888-373-7437 CA	32.81
08/24	Amazon.com AMZN.COM/BILL WA	29.59
08/25	Amazon.com AMZN.COM/BILL WA	19.78
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271)	\$8,658.01
08/05	LOWRY BEER GARDEN DENVER CO	270.30
08/05	PANERA BREAD #3088 GLENDALE CO	44.37
08/07	TRADER JOE'S #302 QPS DENVER CO	24.91
08/14	TRADER JOE'S #302 QPS DENVER CO	14.97
08/17	KING SOOPERS #0035 DENVER CO	20.55
08/21	SOUTHWES 5262439909434 800-435-9792 TX	203.96
	091316 1 S DEN HOU	
	2 S HOU DEN	
08/21	SOUTHWES 5262439929078 800-435-9792 TX	407.92
	091316 1 S DEN HOU	
	2 S HOU DEN	
08/23	AC DBC FSPIZZA TENNYSON DENVER CO	66.53
	CAITLIN VAUGHAN	
	TRANSACTIONS THIS CYCLE (CARD 1999)	\$1,053.51
07/25	FAMILY DOLLAR #7658 DENVER CO	10.40
07/25	TARGET 00022251 EDGEWATER CO	50.48
07/26	STARBUCKS STORE 11474 DENVER CO	30.24
07/30	BT TASKRABBIT, INC 888-661-8105 CA	94.50
07/31	CUSTOMINK LLC 800-293-4232 VA	542.16
07/31	CUSTOMINK LLC 800-293-4232 VA	173.10
08/03	CONOCO - SEI 13204 AURORA CO	45.85
08/02	NASCO MODESTO 209-5451600 CA	37.36
08/03	CHICK-FIL-A #03424 DENVER CO	35.69
08/03	SANTIAGOS MEXICAN RES DENVER CO	230.85
08/07	IKEA CENTENNIAL CENTENNIAL CO	154.82
08/09	WAL-MART #6178 AURORA CO	48.77

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/10	WAL-MART #3533 DENVER CO	217.62
08/09	OFFICE DEPOT #3272 AURORA CO	125.26
08/09	GARLIC KNOT - MAYFAIR DENVER CO	73.00
08/11	THE HOME DEPOT #1532 DENVER CO	359.00
08/12	WAL-MART #3533 DENVER CO	123.30
08/13	BT TASKRABBIT, INC 888-661-8105 CA	111.00
08/12	OFFICE DEPOT #2187 DENVER CO	20.60
08/11	OFFICE DEPOT #2187 DENVER CO	214.70
08/14	FEDEXOFFICE 00004762 DENVER CO	108.30
08/14	OFFICE DEPOT #2187 DENVER CO	20.57
08/14	THE HOME DEPOT #1532 DENVER CO	60.21
08/15	WAL-MART #3533 DENVER CO	90.71
08/15	EINSTEIN BROS BAGELS3366 DENVER CO	12.94
08/15	Eat24 *MaMaOliviasPiz EAT24HOURS.CO CA	40.49
08/23	HOUSTON ACHIEVEMENT PL HOUSTON TX MARIA CHRISTINA CASTRO TRANSACTIONS THIS CYCLE (CARD 7573) \$3,287.92	256.00

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
PURCHASES			
Purchases	15.49% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	25.24% (v)	-0-	-0-
BALANCE TRANSFERS			
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.

