

<b>Payment Due Date:</b>	<b>01/22/16</b>
<b>New Balance:</b>	<b>\$22,604.48</b>
<b>Minimum Payment:</b>	<b>\$226.00</b>

Account number: 4246 3152 0761 5541

04669 BEX 9 35915 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

**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: 4246 3152 0761 5541

Previous Balance	\$25,373.02
Payment, Credits	-\$30,478.89
Purchases	+\$27,611.35
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$99.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$22,604.48</b>

Opening/Closing Date	11/26/15 - 12/25/15
Credit Limit	\$40,000
Available Credit	\$17,395
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	\$22,604.48
Payment Due Date	01/22/16
Minimum Payment Due	\$226.00

**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	238	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.
+ Points earned on all other purchases	27,411	
- Total Rapid Rewards transf. to Southwest	27,649	

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
11/23	COOKIESKIDS COM BROOKLYN NY	-42.95
12/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-38.99
11/30	COOKIESKIDS COM 877-9426654 NY	56.93
11/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.10
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.38
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.68
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.96
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.99
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	78.09
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	117.02
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	93.25
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.62
12/02	WALMART.COM 8009666546 800-966-6546 AR	154.00
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	92.17
12/01	DANCEWEAR SOLUTIONS 314-773-9000 MO	108.67
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.51
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.56

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>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</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 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, 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
12/02	FLUKERFARMS.COM 866-424-7955 LA	9.03
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.78
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.93
12/02	A WISH COME TRUE 215-781-2000 PA	129.96
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.98
12/02	A WISH COME TRUE 215-781-2000 PA	33.99
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.80
12/04	ESTERS NEIGHBORHOO DENVER CO	185.52
12/08	WALMART.COM 8009666546 800-966-6546 AR	33.13
12/09	REI.COM 800-426-4840 WA	150.00
12/09	OLD MAJOR OLDMAJORDENVE CO	150.00
12/09	FRUITION 303-8311962 CO	150.00
12/10	SAFEWAY STORE00014639 DENVER CO	75.00
12/11	OPENTABLE REST GIFT 888-503-7558 CA	100.00
12/11	REI.COM 800-426-4840 WA	75.00
12/12	CS*NORDSTROMGIFTCARD 877-850-1977 ME	250.00
12/12	CS*NORDSTROMGIFTCARD 877-850-1977 ME	100.00
12/12	PURA VIDA FITNESS AND SPA DENVER CO	200.00
12/16	PANERA BREAD #3089 DENVER CO	47.50
12/16	PDF.U-BILL.COM 1-888-846- Sliema	49.95
12/17	TARGET 00028209 DENVER CO	21.48
12/07	BLACKJACK PIZZA DENVER CO	68.81
12/18	QUIZNOS #4159 DENVER CO	33.05
12/22	REI*GREENWOODHEINEMANN 800-225-5800 NH	205.90
12/23	APL*APPLE ONLINE STORE 800-676-2775 CA	74.28
12/23	LAKESHORE LEARNING MATER 310-537-8600 CA JENNIFER HELLER	27.96
TRANSACTIONS THIS CYCLE (CARD 1185)		\$3,069.04
11/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.98
11/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.99
11/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.53
12/01	UNITED 0162921201083 800-932-2732 TX	200.00
12/01	UNITED 0162472410591 800-932-2732 TX	62.00
121515	1 K DEN PHL	
	2 K PHL DEN	
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.98
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.95
12/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.99
12/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.00
12/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.99
12/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.99
12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.69
12/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.56
12/10	ALBERTSONS #00885 DENVER CO	19.78
12/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.39
12/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.79
12/10	SAFEWAY STORE00016147 DENVER CO	1,197.60
12/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.66
12/15	BOLT BUS 866-473-9468 TX JENNIFER REESE	15.50
TRANSACTIONS THIS CYCLE (CARD 9472)		\$1,913.37
12/04	Payment Thank You - Web	-30,396.95
11/25	ROOSTER AND MOON COFFEE P DENVER CO	9.87
11/26	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
11/30	HIPDIAL.COM HIPDIAL.COM CA	45.99
11/30	OMNIFORM PRINTING 410-357-8545 MD	107.80
12/01	EB SCHOOLZILLA DATA C 801-413-7200 CA	225.00
12/01	TJM PROMOTIONS 800-4230449 FL	318.25
12/01	ENTERPRISE EVENTS GRP 20 SAN RAFAEL CA	795.00
12/02	DPAC GARAGE-3036079093 DENVER CO	9.00
12/04	PHO SAIGON DENVER INC DENVER CO	28.87
12/09	PAPERLESS POST 212-242-1234 NY	6.00
12/08	Audible 888-283-5051 NJ	14.95
12/09	HAPA SUSHI GRILL & DENVER CO	28.22
12/09	PUBLIC WORKS-PRKG METR DENVER CO	1.75

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/10	SUVIPA THAI FOOD LLC DENVER CO	9.15
12/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	209.72
12/12	SUSHI DEN 303-777-0826 CO	202.50
12/11	RIO GRANDE MEXICAN DENVER DENVER CO	5,031.70
12/11	SOUTHWES 5260679563789 800-435-9792 TX	25.00
12/11	121115 1 A DAL DAL	
12/11	SOUTHWES 5262165661815 800-435-9792 TX	11.20
022316	1 M DEN LGA	
	2 R LGA DEN	
12/11	SOUTHWES 5262165661812 800-435-9792 TX	11.20
022316	1 M DEN LGA	
	2 R LGA DEN	
12/11	SOUTHWES 5260679563983 800-435-9792 TX	25.00
12/11	121115 1 A DAL DAL	
12/11	FRG*NFLSHOP.COM 877-635-7467 FL	150.66
12/11	BIG LOTS STORES - #1914 DENVER CO	5.00
12/11	SNOOZE SOCO LLC DENVER CO	35.97
12/16	PUBLIC WORKS-PRKG METR DENVER CO	2.00
12/16	REI.COM 800-426-4840 WA	359.95
12/17	WHOLEFDS TMC 10207 DENVER CO	805.04
12/17	AIRBNBGC 855-424-7262 CA	150.00
12/17	SQ *STEAM ESPRESSO BAR Denver CO	8.02
12/18	SAFEGWAY STORE00014639 DENVER CO	10.47
12/18	MORGAN'S LIQUORS DENVER CO	115.90
12/18	BROTHERS BBQ 2 DENVER CO	306.56
12/20	SOUTHWES 5262167478850 800-435-9792 TX	11.20
010816	1 O DEN SLC	
	2 W SLC DEN	
12/22	HOOTSUITE MEDIA INC. 778-588-9767 CA	60.24
12/22	DLX*PS PRINT 800-511-2009 CA	175.35
12/21	SOUTHWES 5262167668472 800-435-9792 TX	11.20
010816	1 X DEN SLC	
	2 X SLC DEN	
12/24	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/01	ANNUAL MEMBERSHIP FEE	99.00
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5541) -\$20,958.22	
	INCLUDING PAYMENTS RECEIVED	
11/29	MAILCHIMP MAILCHIMP.COM GA	75.00
12/02	KCEC-TV,KTFE-TV,KXPK-FM,K 303-318-6203 CO	2,370.00
12/03	APPLE STORE #R047 DENVER CO	805.11
12/10	SOS REGISTRATION FEE 303-894-2200 CO	25.00
12/17	BUYDOMAINS.COM 866-3519586 MA	3,500.00
12/16	BOOMERANG FOR GMAIL 657-2293467 CA	149.99
	KEVIN FLYNN	
	TRANSACTIONS THIS CYCLE (CARD 0180) \$6,925.10	
12/01	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/07	WHOLEFDS TMC 10207 DENVER CO	32.63
12/08	KING SOOPERS #0029 DENVER CO	27.79
12/09	SQ *THE FUNKY BREWS ENGLEWOOD CO	300.00
12/14	APEX LOCK & KEY COLORA AURORA CO	458.26
12/16	WAL-MART #3128 DENVER CO	48.14
12/17	BIG LOTS STORES - #1914 DENVER CO	15.64
12/18	SAFEGWAY STORE00016147 DENVER CO	4.00
12/18	DELTA AIR 0067721284320 CHICAGO IL	183.60
020316	1 V DEN DTW	
	2 V DTW ALB	
12/18	AMERICAN AI 0017721284312 CHICAGO IL	182.10
020516	1 O ALB CLT	
	2 O CLT DEN	
12/19	EB UNCOMMON IMPACT FE 801-413-7200 CA	400.00
12/18	DELTA AIR 0067721284321 CHICAGO IL	183.60
020316	1 V DEN DTW	
	2 V DTW ALB	
12/18	AMERICAN AI 0017721284313 CHICAGO IL	182.10
020516	1 O ALB CLT	
	2 O CLT DEN	



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/22	THE HOME DEPOT 1526 GLENDALE CO	147.89
12/23	USPS 07234800630305833 DENVER CO	22.45
	OSCAR GONZALEZ	
	TRANSACTIONS THIS CYCLE (CARD 0255)	\$2,196.20
11/25	TARGET 00022616 SHERIDAN CO	33.83
11/24	HOBBY-LOBBY # 425 LAKEWOOD CO	11.97
11/24	DISCOUNT DANCE SUPPLY 800-451-5817 GA	.01
11/25	MICHAELS STORES 1189 SHERIDAN CO	27.72
11/24	DISCOUNT DANCE SUPPLY 800-451-5817 GA	26.85
12/02	EPLUNO LLC 937-550-9048 OH	1,692.72
12/02	APL* ITUNES.COM/BILL 866-712-7753 CA	15.06
12/01	WHOLEFDS BMR 10218 LAKEWOOD CO	25.73
12/03	ALBERTSONS #00885 DENVER CO	46.30
12/03	K2AWARDS AND APPARE 866-794-4122 VA	441.12
12/05	STARBUCKS #11473 DENVER Denver CO	8.64
12/04	TARGET 00027177 LAKEWOOD CO	10.78
12/04	PARTY CITY DENVER CO	34.35
12/05	DOMINO'S 6202 941-907-6667 CO	97.87
12/05	AWL*PEARSON EDUCATION 800-232-6556 NJ	380.06
12/05	PUNCH BOWL SOCIAL DENVER CO	28.00
12/07	ALBERTSONS #00885 DENVER CO	38.59
12/08	CUSTOMINK LLC 800-293-4232 VA	837.01
12/12	APL* ITUNES.COM/BILL 866-712-7753 CA	2.45
12/14	TARGET 00027177 LAKEWOOD CO	106.82
12/15	RGS Pay* 800-366-1920 CT	21.44
12/16	K2AWARDS AND APPARE 866-794-4122 VA	86.87
12/17	TARGET 00022616 SHERIDAN CO	111.78
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271)	\$4,085.97

2015 Totals Year-to-Date	
Total fees charged in 2015	\$99.00
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
<b>PURCHASES</b>			
Purchases	15.49% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.49% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.49% (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.

