

<b>Payment Due Date:</b>	<b>03/22/16</b>
<b>New Balance:</b>	<b>\$28,585.01</b>
<b>Minimum Payment:</b>	<b>\$285.00</b>

Account number: 4246 3152 0761 5541

12374 BEX 9 05616 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	\$18,870.02
Payment, Credits	-\$19,302.62
Purchases	+\$29,017.61
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$28,585.01</b>

Opening/Closing Date	01/26/16 - 02/25/16
Credit Limit	\$40,000
Available Credit	\$11,414
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	\$28,585.01
Payment Due Date	03/22/16
Minimum Payment Due	\$285.00

**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	5,303	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	25,934	
- Total Rapid Rewards transf. to Southwest	31,237	

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
01/25	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	20.00
01/25	UNIV N. CO BKST #1249 888-327-4242 CO	31.76
01/25	LAKESHORE LEARNING MATER 310-537-8600 CA	58.79
01/26	RGS Pay* 800-366-1920 CT	25.70
01/26	SUBWAY 04457735 303-5971621 CO	20.33
01/26	SUBWAY 04457735 DENVER CO	9.17
01/27	FLUKERFARMS.COM 866-424-7955 LA	9.50
01/27	BLACKJACK PIZZA DENVER CO	84.59
02/03	NO TEARS LEARNING INC 301-263-2700 MD	44.70
02/03	BLACKJACK PIZZA DENVER CO	97.59
02/04	SAFEWAY STORE00014639 DENVER CO	50.00
02/06	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/08	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/08	B&H PHOTO, 800-606-6969 800-2215743 NY	76.21
02/17	ADM/SHOP DENVER MUSEUM DENVER CO	2.50
02/17	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	532.87
02/16	LAKESHORE LEARNING MATER 310-537-8600 CA	34.50

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>Call Customer Service:</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 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
02/18	NO TEARS LEARNING INC 301-263-2700 MD	11.05
02/17	BLACKJACK PIZZA DENVER CO	59.35
02/18	SAFEWAY STORE00014639 DENVER CO	28.99
02/23	LAKESHORE LEARNING MATER 310-537-8600 CA	241.02
02/24	FLUKERFARMS.COM 866-424-7955 LA	9.50
02/23	LAKESHORE LEARNING MATER 310-537-8600 CA	289.39
02/24	STARBUCKS SH BKLYN DWNTWN BROOKLYN NY	15.03
02/23	DIAL7CS*CAR2781 LONG ISLAND C NY	62.40
02/24	SWA INFLIGHT WIFI 800-435-9792 CA JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185)	8.00  \$1,838.94
01/26	1-800-FLOWERS.COM,INC. 800-468-1141 NY	-4.65
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.78
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.99
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.94
01/27	DIA PARKING OPERATIONS 303-342-4633 CO	39.00
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.95
01/27	LAKESHORE LEARNING MATER 310-537-8600 CA	206.93
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.36
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.93
01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	155.41
02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.99
02/02	STARBUCKS CARD EGIFT 877-850-1977 ME	50.00
02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	102.69
02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	128.18
02/03	YIFTEE 650-5644438 CA	53.50
02/04	FRONTIER AI Q9919D 720-3744390 CO	259.00
02/05	020416 1 Z DEN DCA AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	138.55
02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	70.61
02/05	FRONTIER AI Q9919D DENVER CO	40.00
02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.25
02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.97
02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.95
02/10	LAKESHORE LEARNING MATER 310-537-8600 CA	37.93
02/12	WYNDHAM HAMILTN PK HTL CC FLORHAM PARK NJ	437.00
02/17	Amazon.com AMZN.COM/BILL WA	6.99
02/17	Amazon.com AMZN.COM/BILL WA	87.93
02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.05
02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.89
02/18	COLORADO LEAGUE OF CHARTE 303-9895356 CO	350.00
02/23	BROOKLYN BREWHOUSE BROOKLYN NY	59.00
02/25	Amazon.com AMZN.COM/BILL WA	76.77
02/24	SWA INFLIGHT WIFI 800-435-9792 CA JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472)	8.00  \$2,559.89
01/27	012616 1 Y SFW DEN SOUTHWES 5262177508297 800-435-9792 TX	-57.00
02/03	Payment Thank You - Web	-18,870.02
02/01	SOUTHWES 5262146026149 800-435-9792 TX	-5.60
02/01	SOUTHWES 5262146004160 800-435-9792 TX	-5.60
01/29	AMBASSADOR PARKING 17TH B DENVER CO	-5.00
02/04	SOUTHWES 5262146004157 800-435-9792 TX	-5.60
02/04	SOUTHWES 5262146004158 800-435-9792 TX	-5.60
01/25	LEFT BANK MENLO PA MENLO PARK CA	7.45
01/25	4IMPRINT 877-4467746 WI	348.93
01/24	MARKET ON MARKET LLC SAN FRANCISCO CA	21.67
01/25	FACEBOOK NBZHV8S2X2 650-6187714 CA	741.58
01/25	FACEBOOK PBZHV8S2X2 650-6187714 CA	8.52
01/25	STARBUCKS #17211 STANFORD Stanford CA	4.50
01/25	UBER TECHNOLOGIES INC 866-576-1039 CA	33.12
01/25	STARBUCKS #05237 SAN FRAN San Francisco CA	14.90
01/26	UBER TECHNOLOGIES INC 866-576-1039 CA	8.54
01/26	4IMPRINT 877-4467746 WI	184.55
01/26	UBER TECHNOLOGIES INC 866-576-1039 CA	26.65
01/26	UBER TECHNOLOGIES INC 866-576-1039 CA	12.48

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/26	UBER TECHNOLOGIES INC 866-576-1039 CA	34.17
01/25	TOSCA CAFE SAN FRANCISCO CA	78.19
01/26	BLOODHOUND SAN FRANCISCO CA	48.00
01/26	DON PISTO'S SAN FRANCISCO CA	168.24
01/25	SOUTHWES 5262177357005 800-435-9792 TX	85.00
020516	1 W DEN IAD	
01/27	4IMPRINT 877-4467746 WI	494.99
01/27	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
01/27	MARKET STREET GRILL SAN FRANCISCO CA	17.14
01/27	TELEGRAPH DENVER CO	60.91
01/27	UBER TECHNOLOGIES INC 866-576-1039 CA	40.62
01/28	PUBLIC WORKS-PRKG METR DENVER CO	1.25
01/28	SQ *FORMER FUTURE B DENVER CO	19.80
01/28	GOOGLE *ADWS6029972640 CC@GOOGLE.COM CA	12.29
01/28	GUM.CO/ANBWA GUMROAD.COM CA	25.00
01/28	SQ *PABLO'S COFFEE DENVER CO	3.86
01/29	PUBLIC WORKS-PRKG METR DENVER CO	1.50
01/29	AMBASSADOR PARKING 17TH B DENVER CO	15.00
01/30	HIPDIAL.COM HIPDIAL.COM CA	34.44
01/30	Amazon.com AMZN.COM/BILL WA	79.00
01/29	PIG TRAIN COFFEE DENVER CO	11.14
01/28	UNITED 0162478921610 800-932-2732 TX	592.70
020316	1 U DEN SAT	
	2 N SAT DFW	
	3 NX DFW DEN	
01/29	4IMPRINT 877-4467746 WI	409.32
01/31	FACEBOOK 6F39Z8S2X2 650-6187714 CA	209.13
02/02	4IMPRINT 877-4467746 WI	335.29
02/03	SQ *PLATT PARK BREWING CO Denver CO	12.00
02/03	SQ *PLATT PARK BREWING CO Denver CO	14.00
02/03	GOOGLE *ADWS6029972640 CC@GOOGLE.COM CA	200.00
02/05	SPARK HIRE 224-374-1488 IL	49.00
02/04	STARBUCKS #06540 DENVER Denver CO	4.91
02/05	TCBOOKSTORE ST1368 DENVER CO	6.41
02/05	CAPITOL CITY BREWING DWN WASHINGTON DC	171.05
02/06	STARBUCKS #10725 WASHINGT Washington DC	11.11
02/05	UBER TECHNOLOGIES INC 866-576-1039 CA	34.06
02/05	STARBUCKS #06540 DENVER Denver CO	37.10
02/06	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/06	BABY WALE WASHINGTON DC	53.30
02/05	ROOT DOWN REST- AIRPORT DENVER CO	45.96
02/07	UBER TECHNOLOGIES INC 866-576-1039 CA	10.48
02/06	DOUBLETREE SAN ANTNo Show 210-2247155 TX	128.41
02/07	UBER TECHNOLOGIES INC 866-576-1039 CA	43.36
02/07	UBER TECHNOLOGIES INC 866-576-1039 CA	53.19
02/07	CROWNE PLAZA STARBUCKS WASHINGTON DC	18.04
02/05	BUTTE FLORAL LLC 406-782-6312 MT	77.00
02/08	Audible 888-283-5051 NJ	16.09
02/08	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/07	CROWNE PLAZA HAMLTON WASHINGTON DC	455.72
02/09	CHIPOTLE 1145 AURORA CO	30.19
02/09	FRONTIER AI L4P84P DENVER CO	254.00
021516	1 H PHX DEN	
02/10	TIME PARK LOT 17 DENVER CO	14.00
02/10	PLN*PRICELINE HOTELS 800-657-9168 CT	109.72
02/09	AMERICAN AIR0012321470524 FORT WORTH TX	83.10
021716	1 Q DEN PHX	
02/11	DPAC GARAGE-3036079093 DENVER CO	10.00
02/11	SFI*PHOTOSBYSHUTTERFLY 800-986-1065 CA	11.92
02/11	SQ *STEAM ESPRESSO DENVER CO	5.50
02/11	COLORADO CC DPAC CONC 004 DENVER CO	3.50
02/11	1025 LOT 162 DENVER CO	16.00
02/11	HOOTSUITE MEDIA INC. 778-588-9767 CA	134.05
02/12	DPAC GARAGE-3036079093 DENVER CO	10.00
02/13	PROFLOWERS.COM 888-373-7437 CA	68.43
02/16	JELLY CAFE DENVER CO	25.90





**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/16	EL SABOR DE MI TIERR LAKEWOOD CO	51.92
02/18	UBER TECHNOLOGIES INC 866-576-1039 CA	11.15
02/18	VINO VOLO OAK OAKLAND CA	17.14
02/17	SPORTS FLAGS AND PRODU 847-5480996 IL	11.45
02/19	NuHu Mongolian Express Br DENVER CO	12.94
02/19	LYFT *RIDE THU 12PM LYFT.ME CA	37.25
02/19	PUBLIC WORKS-PRKG METR DENVER CO	2.00
02/19	STAR PARKING SYSTEMS DENVER CO	15.00
02/19	STAR PARKING SYSTEMS DENVER CO	15.00
02/19	STARBUCKS F9 O31281538 OAKLAND CA	5.29
02/19	DOUBLETREE BERKELEY F&B BERKELEY CA	24.81
02/19	DIA PARKING OPERATIONS 303-342-4633 CO	36.00
02/18	DOUBLETREE BERKELEY BERKELEY CA	175.00
02/22	VIMEO.COM 646-470-8422 NY	169.15
02/23	SQ *FORMER FUTURE B DENVER CO	14.40
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5541) -\$11,924.55	
	INCLUDING PAYMENTS RECEIVED	
01/28	WALGREENS #9567 DENVER CO	543.90
01/29	MAILCHIMP MAILCHIMP.COM GA	100.00
02/01	SOUTHWES 5262179248301 800-435-9792 TX	431.96
	022616 1 R DEN SJC	
	2 H SJC DEN	
02/01	SOUTHWES 5262179249444 800-435-9792 TX	431.96
	022616 1 R DEN SJC	
	2 H SJC DEN	
02/02	SOUTHWES 5262179607769 800-435-9792 TX	402.96
	022616 1 R DEN SJC	
	2 W SJC DEN	
02/02	SOUTHWES 5262179633864 800-435-9792 TX	431.96
	022616 1 R DEN SJC	
	2 H SJC DEN	
02/04	BRI*rockymountainprep.org 888-7557585 MA	17.85
02/03	SOUTHWES 5262179832399 800-435-9792 TX	454.95
	022616 1 W DEN SJC	
	2 H SJC DEN	
02/04	HOLIDAY INN EXPRESS SAN ANTONIO TX	118.45
02/11	SWEET COW - SOUTH PEARL DENVER CO	26.30
02/17	WALGREENS #10070 DENVER CO	94.95
02/19	HOTEL MONACO DENVER DENVER CO	20.00
02/22	ACE CHERRY CREEK DENVER CO	16.36
02/24	SOS REGISTRATION FEE 303-894-2200 CO	10.00
	KEVIN FLYNN	
	TRANSACTIONS THIS CYCLE (CARD 0180) \$3,101.60	
02/17	DISCOUNT DANCE SUPPLY GROVETOWN GA	-268.55
01/27	DISCOUNT DANCE SUPPLY 800-451-5817 GA	1,104.05
01/29	Amazon.com AMZN.COM/BILL WA	223.25
01/30	A WISH COME TRUE 215-781-2000 PA	721.34
01/29	Amazon.com AMZN.COM/BILL WA	35.92
01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.64
02/01	LISTEN UP 7/8 CSTM HOME 303-744-1179 CO	2,693.00
02/01	WALMART.COM 8009666546 800-966-6546 AR	412.69
02/06	KING SOOPERS #90 EDGEWATER CO	500.00
02/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.00
02/05	WALMART.COM 800-966-6546 AR	505.54
02/05	DESMOND HOTEL 518-8698100 NY	408.12
02/06	Amazon.com AMZN.COM/BILL WA	95.68
02/06	OLD NAVY ON-LINE 800-OLDNAVY OH	129.18
02/08	WALMART.COM 800-966-6546 AR	141.52
02/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.54
02/09	AQ DENVER OCEAN JOURNE 303-561-4450 CO	720.00
02/11	DISCOUNT DANCE SUPPLY 800-451-5817 GA	1,378.25
02/12	WHOLEFDS TMC 10207 DENVER CO	14.42
02/11	GOLDEN HISTORY MUSEUM GOLDEN CO	211.80
02/12	PATTIDIGH.COM 8282805766 NC	99.00
02/12	DENVER ZOO GATE DENVER CO	500.00

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/12	WYNDHAM HAMILTN PK HTL CC FLORHAM PARK NJ	644.00
02/17	LEXIA LEARNING SYS INC CONCORD MA	153.18
02/18	KING SOOPERS #0029 DENVER CO	115.04
02/24	KMC-HISTORY COLORADO C DENVER CO	156.50
	OSCAR GONZALEZ	
	TRANSACTIONS THIS CYCLE (CARD 0255) \$10,815.11	
02/18	AQ DENVER OCEAN JOURNE DENVER CO	-63.00
02/18	AQ DENVER OCEAN JOURNE DENVER CO	-12.00
01/25	ALBERTSONS #00885 DENVER CO	22.87
01/26	ALBERTSONS #00885 DENVER CO	121.06
01/28	STARBUCKS #06540 DENVER Denver CO	16.69
01/28	ALBERTSONS #00885 DENVER CO	54.95
01/30	DOMINO'S 6202 DENVER CO	102.58
01/30	UBER TECHNOLOGIES INC 866-576-1039 CA	5.49
01/30	UBER TECHNOLOGIES INC 866-576-1039 CA	5.36
02/01	APL* ITUNES.COM/BILL 866-712-7753 CA	4.14
02/01	SOUTHWES 5262179377107 800-435-9792 TX	435.96
031816	1 H DEN LGA	
	2 R LGA DEN	
02/05	TARGET 00027177 LAKEWOOD CO	100.25
02/05	AQ DENVER OCEAN JOURNE 303-561-4450 CO	192.00
02/05	AQ DENVER OCEAN JOURNE 303-561-4450 CO	540.00
02/07	UBER TECHNOLOGIES INC 866-576-1039 CA	9.62
02/06	SALLY BEAUTY #1641 DENVER CO	111.92
02/07	UBER TECHNOLOGIES INC 866-576-1039 CA	10.04
02/06	SALLY BEAUTY #0734 LAKEWOOD CO	41.14
02/08	UBER TECHNOLOGIES INC 866-576-1039 CA	9.14
02/07	DPAC GARAGE-3036079093 DENVER CO	12.00
02/08	SPROUTS FARMERS MAR DENVER CO	60.33
02/08	DOLRTREE 4278 00042788 DENVER CO	10.69
02/09	SANTIAGOS MEXICAN REST DENVER CO	65.61
02/11	ALBERTSONS #00885 DENVER CO	57.88
02/11	ALBERTSONS #00885 DENVER CO	114.12
02/17	HOTELS.COM127797016033 HOTELS.COM WA	578.51
02/18	ETSY.COM 888-961-4798 NY	28.00
02/18	ALBERTSONS #00885 DENVER CO	16.61
02/18	WHOLEFDS WSP 10373 DENVER CO	62.86
02/20	DOMINO'S 6202 DENVER CO	27.49
02/20	UBER TECHNOLOGIES INC 866-576-1039 CA	7.04
02/20	UBER TECHNOLOGIES INC 866-576-1039 CA	8.32
02/20	UBER TECHNOLOGIES INC 866-576-1039 CA	4.95
02/20	PUNCH BOWL SOCIAL DENVER CO	131.24
02/20	PUNCH BOWL SOCIAL DENVER CO	430.14
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271) \$3,324.00	

**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
<b>PURCHASES</b>			
Purchases	15.49% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	25.24% (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
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.49% (v)	-0-	-0-
(v) = Variable Rate			<b>31 Days in Billing Period</b>

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**

Starting March 2016, when making a cash payment on your business or consumer accounts, be ready to show ID. For consumer accounts only: Make cash payments on accounts that list your name or where you have authorization on file with Chase. Contact us to discuss other payment options.

