

<b>Payment Due Date:</b>	<b>04/22/16</b>
<b>New Balance:</b>	<b>\$12,446.97</b>
<b>Minimum Payment:</b>	<b>\$124.00</b>

Account number: 4246 3152 0761 5541

12667 BEX 9 08516 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	\$28,585.01
Payment, Credits	-\$28,657.01
Purchases	+\$12,518.97
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$12,446.97</b>

Opening/Closing Date	02/26/16 - 03/25/16
Credit Limit	\$40,000
Available Credit	\$27,553
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	\$12,446.97
Payment Due Date	04/22/16
Minimum Payment Due	\$124.00

**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	2,194	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	11,351	
- Total Rapid Rewards transf. to Southwest	13,545	

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
02/25	STARBUCKS SH BKLYN DWNTWN BROOKLYN NY	5.72
02/25	DIAL7CS*CAR382 LONG ISLAND C NY	54.80
02/26	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/26	DIA PARKING OPERATIONS 303-342-4633 CO	39.00
03/04	SAM'S #3 GLENDALE GLENDALE CO	226.81
03/10	OLD NAVY ON-LINE 800-OLDNAVY OH	93.40
03/16	LUCILES CREOLE CAFE DENVER CO	42.96
03/23	FLUKERFARMS.COM 866-424-7955 LA JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185)	9.50 \$480.19
02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.38
02/24	LAKESHORE LEARNING MATER 310-537-8600 CA	98.88
02/26	UBER TECHNOLOGIES INC 866-576-1039 CA	34.63
02/26	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/03	LAKESHORE LEARNING MATER 310-537-8600 CA	33.97
03/09	LAKESHORE LEARNING MATER 310-537-8600 CA	132.25
03/11	THE HISTORIANS ALE HOUSE DENVER CO	43.50
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.27

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
	JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472) \$377.88	
02/26	Payment Thank You - Web	-28,585.01
02/27	Amazon.com AMZN.COM/BILL WA	219.90
02/27	GOOGLE *ADWS6029972640 CC@GOOGLE.COM CA	350.00
02/29	CHIPOTLE 11 45 AURORA CO	11.07
02/29	HIPDIAL.COM HIPDIAL.COM CA	15.75
02/29	DENVERCHAMBERLEADERSHIP 303-534-8500 CO	125.00
02/29	FACEBOOK GLGWX8SZW2 650-6187714 CA	60.11
03/02	NETBRANDS MEDIA CORP. 877-508-4569 TX	626.28
03/01	CREATESPACE 843-760-8000 SC	8.78
03/01	SOUTHWES 5262188070087 800-435-9792 TX	367.96
	031216 1 R DEN TUL	
	2 R TUL DEN	
03/02	4IMPRINT 877-4467746 WI	171.42
03/01	SOUTHWES 5262188071636 800-435-9792 TX	367.96
	031316 1 R DEN TUL	
	2 R TUL DEN	
03/01	DU ADVANCE EVENT 800-871-3822 CO	75.00
03/02	BREAKFAST ON BROADWAY ENGLEWOOD CO	29.45
03/04	DPAC GARAGE-3036079093 DENVER CO	10.00
03/04	GAIA BISTRO DENVER CO	37.44
03/04	SQ *STEAM ESPRESSO DENVER CO	3.70
03/05	SPARK HIRE 224-374-1488 IL	49.00
03/03	DOUBLTREE CORNER OFFIC FB DENVER CO	10.64
03/07	STICKER MULE 800-975-9465 NY	267.00
03/07	SQ *PLATT PARK BREWING CO Denver CO	31.25
03/08	PUBLIC WORKS-PRKG METR DENVER CO	1.50
03/08	HIGHLANDS CORK & CAFE DENVER CO	10.92
03/08	PUBLIC WORKS-PRKG METR DENVER CO	2.00
03/08	FOCUS PARKING-1417 STO DENVER CO	22.00
03/08	SQ *TRVE BREWING CO DENVER CO	13.20
03/08	SQ *SUGAR BAKESHOP DENVER CO	3.85
03/10	TARGET 00028209 DENVER CO	46.35
03/10	JELLY CAFE DENVER CO	30.36
03/11	PUBLIC WORKS-PRKG METR DENVER CO	2.00
03/11	DOMINO'S 6216 303-366-0596 CO	42.77
03/16	VISTAPR*VistaPrint.com 866-8936743 MA	73.43
03/14	HACIENDA COLORADO DENVER CO	13.77
03/15	STARBUCKS STORE 11473 DENVER CO	4.70
03/16	SQ *STEAM ESPRESSO DENVER CO	4.51
03/16	OFFICE DEPOT #3362 DENVER CO	57.93
03/22	ATTICUS DENVER CO	62.92
	JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 5541) -\$25,355.09 INCLUDING PAYMENTS RECEIVED	
02/25	WHOLEFDS WSP 10373 DENVER CO	45.27
02/25	STORE 33 DENVER CO	2.61
02/29	MAILCHIMP MAILCHIMP.COM GA	115.00
03/01	BT TASKRABBIT, BBM5XR 888-661-8105 CA	55.60
02/29	SOUTHWES 5262187801797 800-435-9792 TX	336.96
	031616 1 R DEN SJC	
	2 S SJC DEN	
03/01	SOFTMART 800-328-1319 PA	53.13
03/03	SOS REGISTRATION FEE 303-894-2200 CO	10.00
03/03	SOS REGISTRATION FEE 303-894-2200 CO	10.00
03/07	SQ *DENVER MAC REPA DENVER CO	20.00
03/17	ADOBE *CREATIVE CLOUD 800-833-6687 CA	359.88
	KEVIN FLYNN TRANSACTIONS THIS CYCLE (CARD 0180) \$1,008.45	
03/07	AQ DENVER OCEAN JOURNE DENVER CO	-72.00
02/25	LOWES #00311* GREENWOOD VIL CO	998.00
02/26	PATTIDIGH.COM 8282805766 NC	99.00
02/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.58
02/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.79
03/01	WALMART.COM 800-966-6546 AR	36.33
02/29	ARVADA CNTR ARTS BOX OFF ARVADA CO	474.00

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/07	02 TEACH 239-596-2200 FL	54.88
03/07	COLORADO LEAGUE OF CHARTE 303-9895356 CO	75.00
03/08	LAKESHORE LEARNING MATER 310-537-8600 CA	379.50
03/11	LAKESHORE LEARNING MATER 310-537-8600 CA	45.91
03/11	WALMART.COM 8009666546 800-966-6546 AR	49.42
03/15	KING SOOPERS #0001 DENVER CO	38.79
03/15	KING SOOPERS #0001 DENVER CO	4.68
03/17	BLACKJACK PIZZA DENVER CO	38.46
03/23	LAKESHORE LEARNING MATER 310-537-8600 CA	103.47
	OSCAR GONZALEZ	
	TRANSACTIONS THIS CYCLE (CARD 0255)	\$2,346.81
02/26	UBER TECHNOLOGIES INC 866-576-1039 CA	9.22
02/27	UBER TECHNOLOGIES INC 866-576-1039 CA	12.94
02/26	ALBERTSONS #00885 DENVER CO	105.95
02/26	UBER TECHNOLOGIES INC 866-576-1039 CA	9.00
02/28	UBER TECHNOLOGIES INC 866-576-1039 CA	5.00
03/01	ALBERTSONS #00885 DENVER CO	15.41
03/02	KING SOOPERS #0124 GLENDALE CO	47.58
03/03	DOMINO'S 6202 DENVER CO	128.04
03/05	UBER TECHNOLOGIES INC 866-576-1039 CA	10.28
03/07	UBER TECHNOLOGIES INC 866-576-1039 CA	8.39
03/07	UBER TECHNOLOGIES INC 866-576-1039 CA	9.10
03/08	TARGET 00027177 LAKEWOOD CO	10.43
03/08	TARGET 00027177 LAKEWOOD CO	181.01
03/09	DISCOUNT DANCE SUPPLY 800-451-5817 GA	122.14
03/10	TARGET 00027177 LAKEWOOD CO	62.05
03/11	THE HISTORIANS ALE HOUSE DENVER CO	75.25
03/12	UBER TECHNOLOGIES INC 866-576-1039 CA	4.95
03/12	UBER TECHNOLOGIES INC 866-576-1039 CA	7.28
03/11	THE HISTORIANS ALE HOUSE DENVER CO	14.96
03/11	SHOWSTOPPER INC 843-3577469 SC	1,440.00
03/13	UBER TECHNOLOGIES INC 866-576-1039 CA	4.95
03/13	UBER TECHNOLOGIES INC 866-576-1039 CA	4.95
03/13	UBER TECHNOLOGIES INC 866-576-1039 CA	8.16
03/13	SPROUTS FARMERS MAR DENVER CO	101.21
03/19	EPLUNO LLC 937-550-9048 OH	988.75
03/18	NYC TAXI 4G55 LONG ISLAND NY	51.99
03/18	DISCOUNT DANCE SUPPLY 800-451-5817 GA	122.84
03/19	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/17	ALBERTSONS STO00008854 DENVER CO	45.02
03/21	APL* ITUNES.COM/BILL 866-712-7753 CA	7.69
03/21	STARBUCKS #08615 NEW YORK New York NY	8.17
03/21	UBER TECHNOLOGIES INC 866-576-1039 CA	21.72
03/20	FAMOUS RAY'S PIZZA NEW YORK NY	42.46
03/21	UBER TECHNOLOGIES INC 866-576-1039 CA	21.71
03/22	FLEX MUSSELS NEW YORK NY	36.13
03/21	UBER TECHNOLOGIES INC 866-576-1039 CA	7.72
03/21	EUROPA NEW YORK NY	11.94
03/22	UBER TECHNOLOGIES INC 866-576-1039 CA	10.10
03/22	STARBUCKS #08615 NEW YORK New York NY	8.17
03/22	UBER TECHNOLOGIES INC 866-576-1039 CA	11.63
03/22	UBER TECHNOLOGIES INC 866-576-1039 CA	42.39
03/22	UBER TECHNOLOGIES INC 866-576-1039 CA	36.36
03/22	TOLOACHE NEW YORK NY	76.78
03/23	UBER TECHNOLOGIES INC 866-576-1039 CA	16.59
03/23	HOTELS.COM1 28559264434 HOTELS.COM WA	440.76
03/23	UBER TECHNOLOGIES INC 866-576-1039 CA	17.42
03/24	CHEAPOAIR.COM AIR CHEAPOAIR.COM NY	104.00
03/23	ESCA NEW YORK NY	70.05
03/23	PARK CENTRAL HOTEL NEW YORK NY	97.98
03/23	UNITED 0167806287763 800-932-2732 TX	299.10
	032516 1 W LGA DEN	
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271)	\$5,003.72





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-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.49% (v)	-0-	-0-

(v) = Variable Rate

**29 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.

