

Payment Due Date:	12/22/15
New Balance:	\$25,373.02
Minimum Payment:	\$253.00

Account number: 4246 3152 0761 5541

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

97933 BEX 9 32915 C

JAMES CRYAN
ROCKY MOUNTAIN PREPARATORY
7808 CHERRY CK S DR # 300
DENVER CO 80231-3218


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

 **Customer Service:**
1-800-346-5538

 **Mobile:** Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4246 3152 0761 5541

Previous Balance	\$1,407.24
Payment, Credits	-\$1,679.84
Purchases	+\$25,645.62
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$25,373.02

Opening/Closing Date	10/26/15 - 11/25/15
Credit Limit	\$40,000
Available Credit	\$14,626
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	\$25,373.02
Payment Due Date	12/22/15
Minimum Payment Due	\$253.00

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	4,045	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.
+ 2X Points for Partner purchases	377	
+ Points earned on all other purchases	23,163	
+ Anniversary bonus points	6,000	
- Total Rapid Rewards transf. to Southwest	33,585	

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
10/24	TARGET 00022616 SHERIDAN CO	91.90
10/27	THE WEBSTAIRANT STORE 717-392-7472 PA	52.11
10/26	APPALOOSA GRILL DENVER CO	149.95
10/28	NO TEARS LEARNING INC 301-263-2700 MD	60.00
10/21	BLACKJACK PIZZA DENVER CO	45.55
10/30	HFC*DISC DANCE 800-3287107 CA	1,241.13
10/30	HFC*DISC DANCE 800-3287107 CA	25.04
11/04	A WISH COME TRUE 215-781-2000 PA	98.80
11/04	FLUKERFARMS.COM 866-424-7955 LA	9.12
11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.32
11/05	Amazon.com AMZN.COM/BILL WA	67.20
11/06	Amazon.com AMZN.COM/BILL WA	4.25
11/05	COOKIESKIDS COM 877-9426654 NY	321.55
11/04	BLACKJACK PIZZA DENVER CO	118.89
11/06	LAMARS DONUTS 42S DENVER CO	23.00
11/06	LINGER DENVER CO	183.82

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>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</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 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
11/06	LINGER DENVER CO	170.56
11/06	WALMART.COM 8009666546 800-966-6546 AR	1,047.40
11/06	WALMART.COM 800-966-6546 AR	173.16
11/10	CU BOOK STORE WEB 303-492-3416 CO	27.00
11/09	LAKESHORE LEARNING MATER 310-537-8600 CA	37.67
11/11	LAKESHORE LEARNING MATER 310-537-8600 CA	120.87
11/13	DOMINO'S 6216 303-366-0596 CO	129.90
11/13	COOKIESKIDS COM 877-9426654 NY	129.85
11/13	A WISH COME TRUE 215-781-2000 PA	539.85
11/16	A WISH COME TRUE 215-781-2000 PA	559.82
11/17	BLACKJACK PIZZA DENVER CO	55.44
11/18	OLD NAVY ON-LINE 800-OLDNAVY OH	15.03
11/19	PANERA BREAD #3102 DENVER CO	83.81
11/20	PANERA BREAD #203093 AURORA CO	78.81
11/19	DISCOUNT DANCE SUPPLY 800-451-5817 GA	422.80
11/20	NASCO MAIL ORDER 800-558-9595 WI	107.17
11/20	WALMART.COM 8009666546 800-966-6546 AR JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185)	\$6,277.93
10/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-16.00
10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.72
10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.96
10/26	LAKESHORE LEARNING MATER 310-537-8600 CA	143.69
10/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	78.76
10/27	Amazon.com AMZN.COM/BILL WA	22.25
10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	150.89
10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.95
10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.88
10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.88
10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.10
10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.19
10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.96
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.99
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.97
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.94
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.28
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.95
11/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	144.00
11/05	Amazon.com AMZN.COM/BILL WA	54.91
11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.18
11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.37
11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	73.88
11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.71
11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.59
11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	108.09
11/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.75
11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.03
11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.00
11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.48
11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.93
11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.59
11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.91
11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.64
11/12	LAKESHORE LEARNING MATER 310-537-8600 CA	32.99
11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.47
11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.50
11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.11
11/15	Amazon.com AMZN.COM/BILL WA	15.11
11/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	112.46
11/16	Amazon.com AMZN.COM/BILL WA	15.17
11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.98
11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.11
11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.75
11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.57
11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.95
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.11

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	107.35
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.94
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.73
11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.43
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.20
11/19	Amazon.com AMZN.COM/BILL WA	21.99
11/20	Amazon.com AMZN.COM/BILL WA	14.59
11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.57
11/20	COLORADO LEAGUE OF CHARTE 303-9895356 CO	250.00
11/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472)	88.38 \$2,554.88
10/25	SOUTHWES 5262146004159 800-435-9792 TX	-5.60
11/16	Payment Thank You - Web	-1,407.24
10/25	TEACH FOR AMERICA 212-279-2080 NY	100.00
10/25	UBER TECHNOLOGIES INC 866-576-1039 CA	44.37
10/25	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
10/25	SOUTHWES 5262154071244 800-435-9792 TX	148.98
020716	1 O IAD DEN	
10/25	SOUTHWES 5262154070909 800-435-9792 TX	126.98
020516	1 T DEN MDW	
	2 T MDW DCA	
10/26	STAR PARKING SYSTEMS DENVER CO	9.00
10/28	ZAIDYS DELI DENVER CO	180.38
10/28	PUBLIC WORKS-PRKG METR DENVER CO	2.00
10/29	WAL-MART #3021 DENVER CO	28.12
10/28	SOUTHWES 5262154889058 800-435-9792 TX	524.96
121015	1 H DEN LGA	
	2 Q LGA DEN	
10/30	HIPDIAL.COM 4157354470 CA	16.44
10/31	Amazon.com AMZN.COM/BILL WA	98.01
10/31	WALGREENS #9567 DENVER CO	30.00
10/30	STARBUCKS #06540 DENVER Denver CO	4.48
11/03	CANVA FOR WORK YEARLY 877-887-7815 CA	119.40
11/03	TIME PARK LOT 17 DENVER CO	14.00
11/03	SQ *FERMAENTRA Denver CO	9.60
11/03	SOUTHWES 5262156459171 800-435-9792 TX	11.20
121015	1 H DEN LGA	
	2 Q LGA DEN	
11/04	STARBUCKS #06540 DENVER Denver CO	21.44
11/04	CHIPOTLE 1145 AURORA CO	7.02
11/08	Audible 888-283-5051 NJ	14.95
11/10	SQ *PLATT PARK BREWING CO Denver CO	7.00
11/12	TIME PARK LOT 17 DENVER CO	14.00
11/16	CHIPOTLE 1145 AURORA CO	9.13
11/17	PUBLIC WORKS-PRKG METR DENVER CO	1.00
11/16	SPORTS FLAGS AND PRODU 847-5480996 IL	10.85
11/17	ASANA 415-5253888 CA	500.00
11/18	EL SABOR DE MI TIERR LAKWOOD CO	72.00
11/18	THE NEXT DOOR-GLENDALE GLENDALE CO	417.26
11/20	PUBLIC WORKS-PRKG METR DENVER CO	2.00
11/24	SQ *STEAM ESPRESSO BAR Denver CO JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 5541)	5.32 \$1,145.05
	INCLUDING PAYMENTS RECEIVED	
11/04	COLORADO LEAGUE OF CHARTE 303-9895356 CO	-20.00
11/24	EVENTBRITE 8014137200 CA	-225.00
10/25	FRONTIER AI J91F5Q 720-3744390 CO	1,433.96
020516	1 R DEN DCA	
	2 R DCA DEN	
10/26	COLORADO LEAGUE OF CHARTE 303-9895356 CO	35.00
10/25	SOUTHWES 5262154009626 800-435-9792 TX	893.88
020516	1 O DEN IAD	
	2 O IAD DEN	
10/29	MAILCHIMP MAILCHIMP.COM GA	75.00
11/03	IN *DIRMARK/ACCURATELEADS 678-7279677 GA	420.00
11/04	EXPEDIA*1120517836876 EXPEDIA.COM NV	126.75





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/03	SOUTHWEST 5262156490299 800-435-9792 TX	313.96
111815	1 M DEN SJC	
	2 Q SJC DEN	
11/06	TABLEAU SOFTWARE INC. 2066333400 WA	1,500.00
11/05	SCHOOL OUTFITTERS 513-619-5336 OH	644.53
11/13	TIME PARK LOT 17 DENVER CO	14.00
11/16	MONOPRICE COM 909-989-6887 CA	87.59
11/19	SATARI 888-837-6209 CA	600.00
11/19	FOUR POINTS BY SHERATON 408-9727800 CA	188.37
11/25	DMI* DELL BUS ONLINE 800-456-3355 TX	352.39
	KEVIN FLYNN	
	TRANSACTIONS THIS CYCLE (CARD 0180) \$6,440.43	
10/26	STAR PARKING SYSTEMS DENVER CO	13.00
10/27	COMMUNITY USE AND FACILIT 720-4234201 CO	157.50
10/30	NO TEARS LEARNING INC 301-263-2700 MD	305.00
10/29	DENVER BOTANIC GARDENS GA DENVER CO	280.00
11/04	SENTRY GROUP 585-381-4900 NY	15.44
11/11	CHICK-FIL-A #01924 AURORA CO	13.33
11/14	BULL & BUSH PUB & BREWERY DENVER CO	63.45
11/20	THE HOME DEPOT 1526 GLENDALE CO	320.98
	OSCAR GONZALEZ	
	TRANSACTIONS THIS CYCLE (CARD 0255) \$1,168.70	
11/12	AQ DENVER OCEAN JOURNE DENVER CO	-6.00
10/24	DOLRTREE 4278 00042788 DENVER CO	11.84
10/26	HFC*DISC DANCE 800-3287107 CA	195.91
10/28	AQ DENVER OCEAN JOURNE DENVER CO	267.90
10/30	HFC*DISC DANCE 800-3287107 CA	40.11
10/30	ALBERTSONS #00885 DENVER CO	5.30
10/30	ALBERTSONS #00885 DENVER CO	7.13
11/02	HFC*DISC DANCE 800-3287107 CA	522.32
11/02	DHGATE.COM SHOPPING REDHILL	109.64
11/02	ALWAYSUNDERPAY.COM 801-805-6667 UT	584.25
11/04	HFC*DISC DANCE 800-3287107 CA	217.60
11/04	JCPENNEY.COM JCPENNEY.COM NV	68.73
11/04	BERRY PATCH FARMS BRIGHTON CO	464.00
11/05	ALBERTSONS #00885 DENVER CO	16.27
11/06	THE IRISH SNUG DENVER CO	234.71
11/07	WALMART.COM 800-966-6546 AR	375.22
11/09	RIO GRANDE MEXICAN DENVER DENVER CO	500.00
11/09	SAFEWAY STORE 00001008 DENVER CO	19.93
11/11	Backcountry.com 800-409-4502 UT	117.00
11/11	WILSON LANGUAGE TRAINING 508-368-2399 MA	139.52
11/12	ALWAYSUNDERPAY.COM 801-805-6667 UT	21.42
11/12	HFC*DISC DANCE 800-3287107 CA	43.50
11/12	NO TEARS LEARNING INC 301-263-2700 MD	76.92
11/13	HANES.COM 800-832-0594 NC	80.13
11/13	WALMART.COM 800-966-6546 AR	129.32
11/16	ALBERTSONS #00885 DENVER CO	31.96
11/16	DISCOUNT DANCE SUPPLY 800-451-5817 GA	237.76
11/16	SEASONSTRADING 888-871-8211 AZ	51.00
11/17	PAT*PATAGONIA INC 800-866-4595 CA	559.61
11/16	TARGET 00027177 LAKEWOOD CO	3.95
11/16	TARGET 00027177 LAKEWOOD CO	48.04
11/16	HOBBY-LOBBY # 425 LAKEWOOD CO	38.09
11/18	K2AWARDS AND APPARE 866-794-4122 VA	143.75
11/17	WHOLEFDS BMR 10218 LAKEWOOD CO	29.09
11/18	ALBERTSONS #00885 DENVER CO	17.06
11/19	PAT*PATAGONIA INC 800-866-4595 CA	77.26
11/19	ALBERTSONS #00885 DENVER CO	20.26
11/22	APL* ITUNES.COM/BILL 866-712-7753 CA	14.29
11/20	LEARNING RESOURCES 847-573-8400 IL	67.46
11/23	IKEA CENTENNIAL CENTENNIAL CO	360.80
11/23	SSI*SCHOOL SPECIALTY 888-388-3224 WI	303.14
11/22	DISCOUNT DANCE SUPPLY 8004515817 GA	8.95
11/24	TARGET 00027177 LAKEWOOD CO	105.70
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271) \$6,360.84	

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/30	TU *TRANSUNION 800-493-3292 CA MICHAEL TURNER TRANSACTIONS THIS CYCLE (CARD 2557) \$17.95	17.95

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

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.

IMPORTANT NEWS

Keep up to date when you are on the go.
[Log on to chase.com/alerts](https://www.chase.com/alerts)
 to set up your alerts.

