



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

42463151955530190001060001065289000000009

Payment Due Date:	02/22/15
New Balance:	\$10,652.89
Minimum Payment:	\$106.00

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

03939 BEX 9 02515 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

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

Previous Balance	\$28,308.13
Payment, Credits	-\$28,359.96
Purchases	+\$10,704.72
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$10,652.89
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Opening/Closing Date	12/26/14 - 01/25/15
Credit Limit	\$40,000
Available Credit	\$29,347
Cash Access Line	\$8,000
Available for Cash	\$8,000
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Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$10,652.89
Payment Due Date	02/22/15
Minimum Payment Due	\$106.00

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 and AirTran purchases	765	For more information about your rewards program call
+ 2X Points for Partner purchases	655	1-800-346-5538 or visit www.chase.com/southwest . To
+ Points earned on all other purchases	9,944	make Southwest flight reservations call
- Total Rapid Rewards transf. to Southwest	11,364	1-800-I-FLY-SWA.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® or AirTran® Airways and on participating Rapid Rewards and A+ Rewards Hotel and Rental Car partner purchases. Escape faster by earning 1 Rapid Rewards Point on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.97
01/03	Amazon.com AMZN.COM/BILL WA	88.05
01/04	WHOLEFDS TMC 10207 DENVER CO	61.51
01/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	92.47
01/04	Amazon.com AMZN.COM/BILL WA	3.99
01/05	Amazon.com AMZN.COM/BILL WA	96.69
01/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.99
01/05	EINSTEIN BROS BAGELS0868 DENVER CO	32.38
01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.99
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.79
01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.82
01/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99
01/07	Amazon.com AMZN.COM/BILL WA	122.77
01/07	SCHOLASTIC INC. KEY 6 573-632-1834 MO	9.67
01/07	Amazon.com AMZN.COM/BILL WA	6.91
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.94

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:			
	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		Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298
			Mail Payments to: P.O. Box 94014 Palatine, IL 60094-4014
			Visit Our Website: www.chase.com/businesscards

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 and/or similar charge for issuance or availability of your account, it will be billed each year or in monthly or quarterly installments. This fee and/or charge are owed whether or not you use your Account, and you agree to pay them when billed. The annual fee and charge are 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 fee or charge is billed and at the same time, you pay your outstanding balance in full. If you do this, for a charge billed more often than annually such as a monthly service charge, you will not owe the last billed charge; however, prior billed charges are non-refundable and must be paid as part of paying your outstanding balance in full. Your payment of the annual fee or charge 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, we will continue to impose the annual fee and/or charge until you pay your outstanding balance in full and terminate your Account relationship.

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.





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/07	Amazon.com AMZN.COM/BILL WA	58.99
01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.54
01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.26
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.75
01/06	AQ DENVER OCEAN JOURNE DENVER CO	672.00
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.99
01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.38
01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.99
01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	57.12
01/06	LAKESHORE LEARNING MATER 310-537-8600 CA	34.50
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.90
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	76.80
01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.06
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.45
01/08	Amazon.com AMZN.COM/BILL WA	31.37
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.46
01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.99
01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.77
01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.63
01/09	CHEAPOAIR.COM AIR CHEAPOAIR.COM NY	50.00
01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.62
01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.25
01/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.88
01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.24
01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.70
01/08	AMERICAN AI 0017557246577 NEW YORK NY	275.70
	1 O DFW EWR	
	2 EO EWR CLT	
	3 EX CLT DEN	
01/08	AMERICAN AI 0017557246578 NEW YORK NY	275.70
	1 O DFW EWR	
	2 EO EWR CLT	
	3 EX CLT DEN	
01/09	THE TAVERN WASH PARK DENVER CO	185.52
01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.93
01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	85.69
01/12	SMARTSIGN 718-797-1900 NY	79.35
01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.98
01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.16
01/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.80
01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	201.54
01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.90
01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.22
01/15	Amazon.com AMZN.COM/BILL WA	27.21
01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.96
01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.50
01/15	Amazon.com AMZN.COM/BILL WA	25.68
01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	87.72
01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.55
01/15	Amazon.com AMZN.COM/BILL WA	9.66
01/17	APL* ITUNES.COM/BILL 866-712-7753 CA	2.99
01/17	UNCALENDAR 480-926-3912 AZ	26.20
01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.28
01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.36
01/16	APPLEBEES COLO48248140 GLENDALE CO	72.34
01/18	Amazon.com AMZN.COM/BILL WA	20.34
01/18	Amazon.com AMZN.COM/BILL WA	277.99
01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.65
01/19	STARBUCKS #10674 ENGLEWOO Englewood CO	30.00
01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	87.12
01/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	79.94
01/21	Amazon.com AMZN.COM/BILL WA	13.28
01/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.26
01/21	Amazon.com AMZN.COM/BILL WA	6.99
01/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.97

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/22	Amazon.com AMZN.COM/BILL WA	11.24
01/21	Amazon.com AMZN.COM/BILL WA	32.99
01/22	KING SOOPERS #0124 GLENDALE CO	83.64
01/24	Amazon.com AMZN.COM/BILL WA	70.21
01/23	BLACKJACK PIZZA DENVER CO	120.00
01/24	Amazon.com AMZN.COM/BILL WA	6.99
01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.95
01/24	Amazon.com AMZN.COM/BILL WA	91.80
01/24	Amazon.com AMZN.COM/BILL WA	79.90
01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA JENNIFER HELLER	24.99
	TRANSACTIONS THIS CYCLE (CARD 1185)	\$4,837.75
01/20	UBER TECHNOLOGIES INC 866-576-1039 CA	-5.85
01/20	THE HOME DEPOT 1519 LITTLETON CO	-28.76
12/29	MAILCHIMP MAILCHIMP.COM GA	30.00
12/30	FRONTIER AI 4222181683188 FAREFAMILIES OK 1 K DCA DEN	204.20
12/30	FRONTIER AI 4222181683331 FAREFAMILIES OK 1 K DCA DEN	204.20
12/30	FRONTIER AI 4220618040573 FAREFAMILIES OK	6.00
12/30	FRONTIER AI 4220618040485 FAREFAMILIES OK	6.00
12/31	CRAIGSLIST.ORG 415-566-6394 CA	25.00
01/05	THE HOME DEPOT 1519 LITTLETON CO	97.19
01/07	MOTIVATORS INC 516-735-9600 NY	153.50
01/05	VISTAPR*VistaPrint.com 866-6148002 CA	101.99
01/06	HOTEL INDIGO SAN ANTONIO SAN ANTONIO TX	136.02
01/08	MICRO CENTER #181 RETAIL DENVER CO	89.97
01/08	CBS OUTDOOR 973-575-6900 NJ	1,000.00
01/12	SATC56 THRIFTY CAR RENT SAN ANTONIO TX	179.52
01/15	FASTSIGNS ENGLEWOOD ENGLEWOOD CO	150.25
01/16	PHO SAIGON DENVER INC DENVER CO	55.67
01/15	MICRO CENTER #181 RETAIL DENVER CO	155.92
01/17	UBER 866-576-1039 CA	13.72
01/17	MCDONALD'S F13570 DENVER CO	8.59
01/19	UBER TECHNOLOGIES INC 866-576-1039 CA	19.78
01/19	FASTSIGNS ENGLEWOOD ENGLEWOOD CO	150.24
01/19	OTG DCA VENTURE II, LLC ARLINGTON VA	12.07
01/18	DIA PARKING OPERATIONS 303-342-4633 CO	25.00
01/19	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	147.57
01/21	Amazon.com AMZN.COM/BILL WA	15.94
01/20	THE HOME DEPOT 1519 LITTLETON CO	50.00
01/20	THE HOME DEPOT 1519 LITTLETON CO	22.86
01/22	PUBLIC WORKS-PRKG METR DENVER CO	2.00
01/21	FRONTIER ONBOARD F9 MILWAUKEE WI MICHAEL TURNER	16.98
	TRANSACTIONS THIS CYCLE (CARD 8513)	\$3,045.57
12/28	OLD NAVY ON-LINE 800-OLDNAVY OH	-17.22
01/19	Payment Thank You - Image Check	-28,308.13
12/29	GOGOAIR.COM 877-350-0038 IL	6.00
12/30	HIPDIAL.COM 415-735-4470 CA	9.00
12/31	FACEBOOK YQ5787A2X2 650-6187714 CA	100.51
01/02	SOUTHWES 5262470844343 800-435-9792 TX	212.10
01/03	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
01/04	SOUTHWES 5262471415323 800-435-9792 TX	138.10
01/06	Amazon.com AMZN.COM/BILL WA	57.15
01/07	Amazon.com AMZN.COM/BILL WA	24.70
01/07	Amazon.com AMZN.COM/BILL WA	34.10
01/05	ATTICUS DENVER CO	15.88
01/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
01/07	Amazon.com AMZN.COM/BILL WA	40.00
01/09	DIA PARKING OPERATIONS 303-342-4633 CO	12.00
01/09	THE TAVERN WASH PARK DENVER CO	19.50
01/10	UBER 866-576-1039 CA	40.91
01/09	FACEBOOK NCZNA7W4Z2 650-6187714 CA	20.00
01/08	THE NEXT DOOR-GLENDALE GLENDALE CO	169.92
01/11	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
01/14	UBER TECHNOLOGIES INC 866-576-1039 CA	55.54

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/14	UBER TECHNOLOGIES INC 866-576-1039 CA	18.27
01/12	SEATTLES BEST COFFEE SALT LAKE CIT UT	4.91
01/13	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
01/13	UBER 866-576-1039 CA	32.25
01/15	UBER TECHNOLOGIES INC 866-576-1039 CA	40.98
01/13	STARQUEST INTERNATIONA 000-0000000 NC	946.00
01/14	DENVERCHAMBERLEADERSHIP 303-534-8500 CO	50.00
01/14	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
01/13	GO BISTRO BURLINGAME CA	21.54
01/15	HFC*DISC DANCE 800-3287107 CA	318.94
01/15	PANERA BREAD #3089 DENVER CO	65.63
01/15	TRADER JOE'S #300 QPS DENVER CO	90.60
01/15	Amazon.com AMZN.COM/BILL WA	46.69
01/16	THE DENVER BICYCLE CAF DENVER CO	14.00
01/20	HIGHLANDS CORK & CAFE DENVER CO	26.38
01/21	PUBLIC WORKS-PRKG METR DENVER CO	1.00
01/21	DAZBOG COFFEE 34 DENVER CO	2.50
01/21	PUBLIC WORKS-PRKG METR DENVER CO	2.00
01/22	Amazon.com AMZN.COM/BILL WA	34.80
01/22	PUBLIC WORKS-PRKG METR DENVER CO	2.00
01/21	ORIENTAL TRADING CO 800-228-0475 NE	56.95
01/23	GOGOAIR.COM 877-350-0038 IL	18.95
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019) INCLUDING PAYMENTS RECEIVED	-\$25,538.56

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.

