



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

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**Payment Due Date:** 01/22/15  
**New Balance:** \$28,308.13  
**Minimum Payment:** \$283.00

96468 BEX 9 35914 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

**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:

Previous Balance	\$23,380.36
Payment, Credits	-\$23,617.29
Purchases	+\$28,446.06
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$99.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$28,308.13</b>
<hr/>	
Opening/Closing Date	11/26/14 - 12/25/14
Credit Limit	\$40,000
Available Credit	\$11,691
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	\$28,308.13
Payment Due Date	01/22/15
Minimum Payment Due	\$283.00

**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	6,287	For more information about your rewards program call 1-800-346-5538 or visit <a href="http://www.chase.com/southwest">www.chase.com/southwest</a> . To make Southwest flight reservations call 1-800-I-FLY-SWA.
+ 2X Points for Partner purchases	987	
+ Points earned on all other purchases	24,573	
- Total Rapid Rewards transf. to Southwest	31,847	

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
12/11	HFC*DISC DANCE 800-3287107 CA	-9.95
12/11	HFC*DISC DANCE 800-3287107 CA	-59.70
11/24	PARK BURGER - SOUTH PE DENVER CO	58.44
11/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.97
11/25	Amazon.com AMZN.COM/BILL WA	64.12
11/26	Amazon.com AMZN.COM/BILL WA	24.88
11/26	Amazon.com AMZN.COM/BILL WA	31.65
11/26	Amazon.com AMZN.COM/BILL WA	82.41
11/26	Amazon.com AMZN.COM/BILL WA	60.85
11/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.96
11/26	Amazon.com AMZN.COM/BILL WA	67.57
11/26	LAKESHORE LEARNING MATER 310-537-8600 CA	126.49
11/28	Amazon.com AMZN.COM/BILL WA	34.72
11/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.96
11/28	HFC*DISC DANCE 800-3287107 CA	6.75
11/28	Amazon.com AMZN.COM/BILL WA	25.89
11/28	Amazon.com AMZN.COM/BILL WA	33.96

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>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		<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 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
12/01	Amazon.com AMZN.COM/BILL WA	27.99
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.97
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.57
12/01	Amazon.com AMZN.COM/BILL WA	26.00
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.98
12/01	Amazon.com AMZN.COM/BILL WA	21.60
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.98
12/01	Amazon.com AMZN.COM/BILL WA	35.53
12/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.89
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.51
12/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.24
12/02	Amazon.com AMZN.COM/BILL WA	35.00
12/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.97
12/03	Amazon.com AMZN.COM/BILL WA	53.88
12/04	Amazon.com AMZN.COM/BILL WA	24.72
12/04	Amazon.com AMZN.COM/BILL WA	22.71
12/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.42
12/04	ROOT DOWN REST- AIRPORT DENVER CO	58.20
12/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.75
12/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.43
12/05	Amazon.com AMZN.COM/BILL WA	17.90
12/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.83
12/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.61
12/05	STARBUCKS #10282 NEW YORK New York NY	9.25
12/04	SPORTS FLAGS AND PRODU 847-5480996 IL	11.45
12/06	Amazon.com AMZN.COM/BILL WA	13.13
12/06	Amazon.com AMZN.COM/BILL WA	15.90
12/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.64
12/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
12/05	TGI FRIDAY'S NEW YORK NY	52.71
12/05	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/08	Amazon.com AMZN.COM/BILL WA	37.72
12/08	DIA PARKING OPERATIONS 303-342-4633 CO	90.00
12/07	DIAL7CS*CAR5142 LONG ISLAND C NY	57.60
12/08	Amazon.com AMZN.COM/BILL WA	15.84
12/07	LAGUARDIAAUBONPAIN792A NEW YORK NY	9.21
12/08	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/09	Amazon.com AMZN.COM/BILL WA	72.40
12/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.40
12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	138.05
12/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.89
12/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.92
12/10	Amazon.com AMZN.COM/BILL WA	16.32
12/10	DIAL 7 CAR&LIMO NY 718-349-5207 NY	49.20
12/10	Amazon.com AMZN.COM/BILL WA	48.24
12/11	Amazon.com AMZN.COM/BILL WA	10.31
12/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.77
12/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.56
12/11	Amazon.com AMZN.COM/BILL WA	14.35
12/11	CHIPOTLE 1145 AURORA CO	10.53
12/12	Amazon.com AMZN.COM/BILL WA	23.91
12/12	Amazon.com AMZN.COM/BILL WA	11.13
12/12	Amazon.com AMZN.COM/BILL WA	23.91
12/11	LAKESHORE LEARNING MATER 310-537-8600 CA	74.85
12/12	KING SOOPERS #0124 GLENDALE CO	33.85
12/13	Amazon.com AMZN.COM/BILL WA	7.74
12/12	PANERA BREAD #3089 DENVER CO	27.98
12/12	STARBUCKS #08971 DENVER Denver CO	9.18
12/13	DOMINO'S 6216 303-366-0596 CO	182.82
12/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.96
12/14	TARGET 00018069 GLENDALE CO	46.63
12/14	KING SOOPERS #0124 GLENDALE CO	117.08
12/14	TRADER JOE'S #300 QPS DENVER CO	39.30
12/16	Amazon.com AMZN.COM/BILL WA	15.98
12/14	PAPYRUS #2151 DENVER CO	20.36
12/15	Amazon.com AMZN.COM/BILL WA	44.88

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/16	Amazon.com AMZN.COM/BILL WA	100.20
12/15	Amazon.com AMZN.COM/BILL WA	81.46
12/16	Amazon.com AMZN.COM/BILL WA	78.14
12/16	EXPEDIA*193180963426 EXPEDIA.COM NV	21.00
12/15	FRONTIER AI 4227531187587 NORWALK CT 1 Q SNA DEN	211.10
12/15	JETBLUE 2797555845670 BELLEVUE WA 1 S BOS DEN	297.98
12/16	WHOLEFDS TMC 10207 DENVER CO	25.19
12/17	Amazon.com AMZN.COM/BILL WA	23.85
12/17	Amazon.com AMZN.COM/BILL WA	59.10
12/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.87
12/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.09
12/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.40
12/18	WHOLEFDS CCK 10095 DENVER CO	24.98
12/18	LAMARS DONUTS DENVER CO	10.65
12/18	HILTON HOTELS ANAHEIM CA	210.13
12/19	KING SOOPERS #0124 GLENDALE CO	8.10
12/20	RACINES RESTAURANT DENVER CO	250.00
12/19	EB GREAT HABITS GREAT 888-810-2063 CA	2,000.00
12/19	TARGET 00028209 DENVER CO	41.84
12/22	True Food Kitchen Denver Denver CO JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185)	110.88 \$6,435.55
11/29	MAILCHIMP MAILCHIMP.COM GA	30.00
12/01	Amazon.com AMZN.COM/BILL WA	37.47
12/01	MY CHOICE SOFTWARE MYCHOICESOFTW CA	164.99
12/02	MICRO CENTER #181 RETAIL DENVER CO	1,169.97
12/04	POSTAL UNIT AT HERITAGE C CENTENNIAL CO	22.35
12/05	CBS OUTDOOR 973-575-6900 NJ	3,000.00
12/06	BIG LOTS STORES - #1914 DENVER CO	116.96
12/06	DOLRTREE 3671 00036715 DENVER CO	25.00
12/08	GOOGLE *ADWS6029972640 CC@GOOGLE.COM CA	56.07
12/09	PUBLIC WORKS-PRKG METR DENVER CO	1.00
12/09	BEST BUY MHT 00002113 DENVER CO	236.99
12/09	TARGET 00028209 DENVER CO	14.99
12/09	TARGET 00028209 DENVER CO	21.92
12/09	WM SUPERCENTER #3566 DENVER CO	39.50
12/10	TAZIKIS CAFE DENVER CO	31.23
12/11	USPS 07235195520302121 DENVER CO	12.65
12/11	OFFICE MAX DENVER CO	10.95
12/11	THE HOME DEPOT 1526 GLENDALE CO	12.97
12/13	MY CHOICE SOFTWARE MYCHOICESOFTW CA	84.99
12/15	FRONTIER AI 4220617857994 FRONTIER WEB OK	30.00
12/16	FOUR POINTS BY SHERATON SAN JOSE CA	123.36
12/16	FOUR POINTS BY SHERATON SAN JOSE CA	123.36
12/16	FOUR POINTS BY SHERATON SAN JOSE CA	123.36
12/15	FRONTIER AI 4220617857988 FRONTIER WEB OK	30.00
12/16	FOUR POINTS BY SHERATON SAN JOSE CA	123.36
12/15	FRONTIER AI 4220617857990 FRONTIER WEB OK	30.00
12/15	FRONTIER AI 4220617857986 FRONTIER WEB OK	30.00
12/15	FRONTIER AI 4220617857991 FRONTIER WEB OK	30.00
12/15	FRONTIER AI 4220617857996 FRONTIER WEB OK	30.00
12/17	SOUTHWES 5262468156601 800-435-9792 TX 1 S SAT DEN	232.20
12/19	SOUTHWES 5262468496410 800-435-9792 TX	184.60
12/19	SOUTHWES 5262468495240 800-435-9792 TX	116.10
12/20	HOTEL INDIGO SAN ANTONIO SAN ANTONIO TX	136.02
12/23	CBS OUTDOOR 973-575-6900 NJ MICHAEL TURNER TRANSACTIONS THIS CYCLE (CARD 8513)	1,000.00 \$7,432.36
12/02	OLD NAVY ON-LINE 800-OLDNAVY OH	-10.76
12/02	OLD NAVY ON-LINE 800-OLDNAVY OH	-12.91
12/09	SOUTHWES 5262466479001 800-435-9792 TX	-5.60
12/11	UBER 8665761039 CA	-17.50
12/12	UBER 8665761039 CA	-17.50
12/14	Payment Thank You - Image Check	-23,380.36





**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/16	HANES.COM 800-832-0594 NC	-30.75
12/19	APPARELNBAGS.COM INC 8133440919 FL	-58.44
12/23	carters, Inc. Atlanta GA	-6.91
12/23	carters, Inc. Atlanta GA	-6.91
11/24	OLD NAVY ON-LINE 800-OLDNAVY OH	6.46
11/25	STARBUCKS EGIFTCARD 877-850-1977 ME	25.00
11/26	UBER 866-576-1039 CA	27.00
11/26	OLD NAVY ON-LINE 800-OLDNAVY OH	145.31
11/29	HOTELS.COM119742231717 800-367-3476 NV	432.61
11/28	AMTRAK .COM 3320607031753 WASHINGTON DC	191.00
11/30	HIPDIAL.COM 415-735-4470 CA	25.44
11/30	FACEBOOK YTNK57N2X2 650-6187714 CA	594.37
12/01	Amazon.com AMZN.COM/BILL WA	15.11
12/01	SOUTHWES 5262464407784 800-435-9792 TX 1 H PHL DEN	11.20
12/01	ATTICUS DENVER CO	34.16
12/01	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/01	ALWAYSUNDERPAY.COM 801-805-6667 UT	52.85
12/02	HOTELS.COM119777370064 800-367-3476 NV	293.82
12/02	PUBLIC WORKS-PRKG METR DENVER CO	1.00
12/01	BEBE SUSHI AURORA CO	87.92
12/02	WALMART.COM 800-966-6546 AR	51.40
12/03	HFC*DISC DANCE 800-3287107 CA	550.04
12/03	HFC*DISC DANCE 800-3287107 CA	482.89
12/02	ATTICUS DENVER CO	26.68
12/03	GOZO DENVER CO	32.72
12/02	STARBUCKS 78024 DENVER CO	3.51
12/03	OLD NAVY ON-LINE 800-OLDNAVY OH	142.06
12/02	STARBUCKS 78024 DENVER CO	6.37
12/04	OLD NAVY ON-LINE 800-OLDNAVY OH	33.29
12/05	DOMINO'S 6216 303-366-0596 CO	150.83
12/05	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/05	carters, Inc. 888-888-8888 GA	193.72
12/06	WALMART.COM 800-966-6546 AR	112.32
12/06	OPEN KITCHEN NEW YORK NY	19.60
12/07	UBER TECHNOLOGIES INC 866-576-1039 CA	17.14
12/05	OLD NAVY ON-LINE 800-OLDNAVY OH	43.05
12/08	UBER 866-576-1039 CA	7.88
12/08	WALGREENS #15390 BOSTON MA	48.24
12/07	BOSTON TAXI BOSTON MA	20.82
12/07	BRINKLEYS NEW YORK NY	45.10
12/08	Uber Technologies Inc 866-5761039 CA	6.47
12/08	UBER 866-576-1039 CA	5.00
12/09	UBER TECHNOLOGIES INC 866-576-1039 CA	8.90
12/09	HFC*DISC DANCE 800-3287107 CA	237.33
12/09	UBER 866-576-1039 CA	6.93
12/09	UBER 866-576-1039 CA	6.94
12/09	HFC*DISC DANCE 800-3287107 CA	212.60
12/09	JETBLUE 2792122520349 SALT LAKE CTY UT 1 Y BOS PHL	258.60
12/10	UBER 866-576-1039 CA	6.53
12/10	UBER 866-576-1039 CA	25.32
12/11	COSI-SW EAST BOSTON MA	9.18
12/11	HFC*DISC DANCE 800-3287107 CA	190.70
12/11	UBER 866-576-1039 CA	16.11
12/11	UBER 866-576-1039 CA	28.60
12/12	EMBASSY SUITES BOSTON BOSTON MA	43.15
12/11	DUNKIN #300662 Q35 E BOSTON MA	17.43
12/11	ANTHROPOLOGIE.COM 972-550-2751 PA	100.00
12/12	ZANITAS DENVER CO	139.11
12/16	STARBUCKS #05676 SAN JOSE San Jose CA	14.15
12/15	1801 CALIFORNIA UNIT 2 DENVER CO	14.00
12/16	UBER 866-576-1039 CA	29.59
12/16	VINO VOLO OAK OAKLAND CA	27.96
12/16	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/15	STARBUCKS B GA30401558 LAS VEGAS NV	5.18

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/16	REGAL BAGELS SAN JOSE CA	20.01
12/15	ROOT DOWN REST- AIRPORT DENVER CO	24.76
12/16	STAR CAFE SAN JOSE CA	28.06
12/16	CHEVRON 00095482 SAN JOSE CA	15.08
12/15	HUDSON NEWS LAS VEGAS NV	7.51
12/16	STAR CAFE SAN JOSE CA	41.19
12/15	SUMMIT SPORTS BAR & GRIL SAN JOSE CA	26.79
12/17	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/16	SOUTHWES 5262467877804 800-435-9792 TX	2,548.70
12/17	DIA PARKING OPERATIONS 303-342-4633 CO	48.00
12/17	ALEX AND ANI- DENVER DENVER CO	84.00
12/17	WHOLEFDS TMC 10207 DENVER CO	204.99
12/17	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
12/18	Amazon.com AMZN.COM/BILL WA	500.00
12/18	EXPEDIA*193326949201 EXPEDIA.COM NV	584.07
12/19	REI COM 800-4264840 WA	100.00
12/19	STARBUCKS DENVER CO	12.43
12/19	ZENGO RESTAURANT DENVER CO	4,881.22
12/19	PUBLIC WORKS-PRKG METR DENVER CO	1.00
12/01	ANNUAL MEMBERSHIP FEE	99.00
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019) -\$8,940.14	
	INCLUDING PAYMENTS RECEIVED	

2014 Totals Year-to-Date	
Total fees charged in 2014	\$177.00
Total interest charged in 2014	\$496.14

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	15.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.24% (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.

