



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

AUTOPAY IS ON
See Your Account
Messages below
for details.

Payment Due Date: 03/22/14
New Balance: \$12,343.85
Minimum Payment: \$123.00

Account number: _____

\$ _____ Amount Enclosed

AUTOPAY IS ON



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

87210 BEX 9 05614 C

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

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:	
Previous Balance	\$15,084.51
Payment, Credits	-\$15,084.51
Purchases	+\$12,343.85
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$12,343.85
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Opening/Closing Date	01/26/14 - 02/25/14
Credit Limit	\$40,000
Available Credit	\$27,656
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	\$12,343.85
Payment Due Date	03/22/14
Minimum Payment Due	\$123.00

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.

YOUR ACCOUNT MESSAGES

Your next AutoPayment for \$12,343.85 will be deducted from your account and credited on your due date (previous day if your due date falls on a Saturday or Holiday). If you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

& Item was transferred from lost / stolen account.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest and AirTran purchases	53	For more information about your rewards program call 1-800-346-5538 or visit www.chase.com/southwest . To make Southwest flight reservations call 1-800-I-FLY-SWA.
+ 2X Points for Partner purchases	2,715	
+ Points earned on all other purchases	10,892	
- Total Rapid Rewards transf. to Southwest	13,660	

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
01/30	FEDEXOFFICE 00018515 DENVER CO	-13.50
01/24	WHOLEFDS TMC 10207 DENVER CO	43.91
01/30	STARBUCKS #10674 ENGLEWOO Englewood CO	50.00
01/30	FEDEXOFFICE 00018515 DENVER CO	13.50
01/30	WHOLEFDS TMC 10207 DENVER CO	39.34
02/06	FEDEXOFFICE 00018515 DENVER CO	5.34
02/09	SCHOLASTIC INC. KEY 6 800-724-6527 MO	3,145.69
02/14	SHERATON UNIVERSAL HOTEL UNIVERSAL CTY CA	26.40
02/15	EL PASEO CAFE - TE LOS ANGELES CA	28.12
02/15	76 FUEL 5701 LOS ANGELES CA	20.13

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 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
02/14	ROOT DOWN DENVER CO	37.86
02/14	CAMACHO'S CANTINA UNIVERSAL CIT CA	28.87
02/14	STARBUCKS #06859 CITY OF City of Comme CA	22.20
02/16	DIA PARKING OPERATIONS 303-342-4633 CO	36.00
02/16	DOLLAR RAC LAX LOS ANGELES CA	58.76
02/15	SHERATON UNIVERSAL HOTEL UNIVERSAL CTY CA	186.08
02/15	SHERATON UNIVERSAL HOTEL UNIVERSAL CTY CA	186.08
02/15	SHERATON UNIVERSAL HOTEL UNIVERSAL CTY CA	26.40
02/14	SIMPLY SALAD LOS ANGELES CA	26.25
02/17	NO TEARS LEARNING INC 301-263-2700 MD	21.95
02/19	Mpix 620-2312659 KS	145.71
02/21	FEDEXOFFICE 00018515 DENVER CO	6.75
02/19	JOBTARGET LLC 860-440-0635 CT	199.00
02/24	CLAIRE'S 800-804-7194 FL	289.79
02/23	WASH PERK DENVER CO	27.70
02/24	CLAIRE'S 800-804-7194 FL JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185)	.03 \$4,658.36
02/11	& NO TEARS LEARNING INC 3012632700 MD	-55.69
02/21	AUTOMATIC PAYMENT - THANK YOU	-15,015.32
01/24	& STARBUCKS #11474 DENVER Denver CO	3.19
01/23	& APPLE STORE #R047 DENVER CO	378.00
01/27	& STARBUCKS #05440 DENVER Denver CO	6.37
01/27	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.84
01/26	& IDEALIST.ORG 646-7866881 NY	80.00
01/27	& Amazon.com AMZN.COM/BILL WA	38.23
01/27	& Amazon.com AMZN.COM/BILL WA	108.87
01/27	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	157.95
01/27	& Amazon.com AMZN.COM/BILL WA	73.26
01/28	& FACEBK *KMUUE566B2 650-543-7818 CA	501.05
01/27	& EPIK.COM 425-765-0077 WA	420.00
01/28	& Amazon.com AMZN.COM/BILL WA	43.19
01/28	& FTC*FRENCH TOAST 800-373-6248 VA	27.60
01/30	& GOOGLE *Google Storage GOOGLE.COM/CH CA	4.99
01/30	& UDIS DENVER CO	17.33
01/31	& FTC*FRENCH TOAST 800-373-6248 VA	51.96
01/31	& PEET'S COFFEE & TEA KINGWOOD TX	5.36
01/30	& ORIENTAL TRADNG CO 800-228-0475 NE	158.12
01/30	& WYNDHAM LAKE BUENA VISTA LK BUENA VIS FL	926.10
02/01	& HOUSTONIAN HOTEL FD HOUSTON TX	30.64
02/01	& INDEED 203-564-2400 CT	93.80
02/01	& GOOGLE *Google Storage GOOGLE.COM/CH CA	4.99
02/01	& DIA PARKING OPERATIONS 303-342-4633 CO	46.00
02/01	& SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/01	& PAPPAS BURGER #610 Q80 HOUSTON TX	16.13
02/03	& FACEBK *NYRRF5J5B2 650-543-7818 CA	164.52
02/04	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.01
02/03	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.69
02/04	& ICI*FEE BOSTON WEB PMT 877-256-8330 MA	1.56
02/04	& Amazon.com AMZN.COM/BILL WA	40.64
02/03	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
02/03	& Amazon.com AMZN.COM/BILL WA	13.51
02/04	& BOSTON PARKING TICKETS 617-635-4410 MA	53.00
02/04	GAIA BISTRO DENVER CO	32.82
02/05	FEDEXOFFICE 00004341 AURORA CO	110.70
02/05	STARBUCKS #14072 AURORA Aurora CO	100.00
02/08	& Amazon.com AMZN.COM/BILL WA	34.98
02/08	& APL*APPLE ITUNES STORE 866-712-7753 CA	11.36
02/07	& SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/08	& Amazon.com AMZN.COM/BILL WA	17.16
02/09	& GOOGLE *ADWS3895544677 CC@GOOGLE.COM CA	59.34
02/10	& Amazon.com AMZN.COM/BILL WA	59.91
02/11	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.95
02/10	& SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/10	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.69
02/11	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	44.85

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/11	& Amazon.com AMZN.COM/BILL WA	149.67
02/10	& Amazon.com AMZN.COM/BILL WA	68.60
02/11	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.42
02/11	STARBUCKS #06540 DENVER Denver CO	10.31
02/11	SUSHI KATSU AURORA CO	36.16
02/12	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.34
02/11	& APL*APPLE ITUNES STORE 866-712-7753 CA	2.06
02/12	& Amazon.com AMZN.COM/BILL WA	15.18
02/11	& Amazon.com AMZN.COM/BILL WA	148.75
02/10	& LAKESHORE LEARNING MATER 310-537-8600 CA	224.25
02/11	& SCHOLASTIC INC. KEY 6 800-724-6527 MO	206.02
02/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	89.85
02/12	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.29
02/13	CPS/COOK #281 Q02 DENVER CO	15.00
02/13	& OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	90.18
02/15	SESSION KITCHEN DENVER CO	22.44
02/18	PUBLIC WORKS-PRKG METR DENVER CO	1.50
02/19	PUBLIC WORKS-PRKG METR DENVER CO	1.75
02/18	JETBLUE 2792107250790 SALT LAKE CTY UT	233.00
	031314 1 Y BOS DEN	
02/18	SOUTHWES 5262192898647 800-435-9792 TX	2.50
	031714 1 W DEN BOS	
02/21	Amazon.com AMZN.COM/BILL WA	25.94
02/20	Amazon.com AMZN.COM/BILL WA	47.64
02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.91
02/20	Amazon.com AMZN.COM/BILL WA	69.18
02/20	Amazon.com AMZN.COM/BILL WA	67.98
02/20	Amazon.com AMZN.COM/BILL WA	141.23
02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2.71
02/21	Amazon.com AMZN.COM/BILL WA	25.94
02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	189.13
02/21	Amazon.com AMZN.COM/BILL WA	25.94
02/21	PANERA BREAD #3089 DENVER CO	171.01
02/20	THE HOME DEPOT 1526 GLENDALE CO	6.90
02/20	LAKESHORE LEARNING MATER 310-537-8600 CA	101.78
02/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2.47
02/22	Amazon.com AMZN.COM/BILL WA	791.61
02/22	Amazon.com AMZN.COM/BILL WA	58.00
02/21	229 - AMF MONACO LANES DENVER CO	58.73
02/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.76
02/21	229 - AMF MONACO LANES DENVER CO	90.95
02/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.95
02/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2.71
02/24	SQ *AVIANO COFFEE Denver CO	4.50
02/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.35
02/24	PUBLIC WORKS-PRKG METR DENVER CO	1.00
02/24	PUBLIC WORKS-PRKG METR DENVER CO	1.75
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5762) -\$7,399.02	
	INCLUDING PAYMENTS RECEIVED	

2014 Totals Year-to-Date

Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

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-



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
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

In addition to being rewarded with flights, Southwest Airlines Rapid Rewards Credit Cardmembers have the opportunity to turn Rapid Rewards points into International flights, hotel stays, car rentals, gift cards, and more. Learn more at southwest.com/morerewards

