



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

AUTOPAY IS ON

See Your Account
Messages below
for details.

Payment Due Date: 02/22/14
New Balance: \$15,084.51
Minimum Payment: \$150.00

Account number:

\$ _____ Amount Enclosed

AUTOPAY IS ON

69395 BEX 9 02514 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

Account Number:

Previous Balance	\$6,937.36
Payment, Credits	-\$8,248.70
Purchases	+\$16,395.85
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$15,084.51

Opening/Closing Date	12/14/13 - 01/25/14
Credit Limit	\$40,000
Available Credit	\$24,915
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	\$15,084.51
Payment Due Date	02/22/14
Minimum Payment Due	\$150.00

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 \$15,084.51 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	1,541	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.
+ Points earned on all other purchases	14,315	
+ Additional bonus points	50,000	
- Total Rapid Rewards transf. to Southwest	65,856	

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
01/20	& CCIRA 800-755-2472 CO	210.00
01/20	& CCIRA 800-755-2472 CO	210.00
01/20	& CCIRA 800-755-2472 CO	210.00
01/20	& CCIRA 800-755-2472 CO	210.00
01/21	& SUNDANCE/NEWBRIDGE 301-4593366 MD	1,032.90
01/22	DENVER ST PATRICKS DAY PA 303-8811094 CO JENNIFER HELLER	75.00
	TRANSACTIONS THIS CYCLE (CARD 1185)	\$1,947.90
01/10	& AUTOMATIC PAYMENT - THANK YOU	-6,937.36
01/14	& Amazon.com AMZN.COM/BILL WA	-20.98
01/23	& APL*APPLE ONLINE STORE 800-676-2775 CA	-1,290.36

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
12/13	& PIZZA HUT 000-0000000 CO	104.44
12/16	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.20
12/16	& Amazon.com AMZN.COM/BILL WA	14.99
12/16	& SQ *STEAM ESPRESSO BAR Denver CO	5.04
12/17	& WHOLEFDS WSP 10373 DENVER CO	81.14
12/17	& DRI*PRINTING SERVICES 888-888-4211 CA	509.20
12/17	& DRI*PRINTING SERVICES 888-888-4211 CA	70.53
12/17	& WHOLEFDS WSP 10373 DENVER CO	35.06
12/19	& Amazon.com AMZN.COM/BILL WA	200.88
12/17	& LAKESHORE LEARNING MATER 310-537-8600 CA	24.99
12/17	& PURA VIDA FITNESS & SPA DENVER CO	75.00
12/17	& BIG LOTS STORES - #1914 DENVER CO	54.40
12/19	& Amazon.com AMZN.COM/BILL WA	200.88
12/19	& TARGET 00018069 GLENDALE CO	101.06
12/23	& SQ *STEAM ESPRESSO BAR Denver CO	5.58
12/31	& GOGOAIR.COM 877-350-0038 IL	18.95
01/03	& Amazon.com AMZN.COM/BILL WA	101.11
01/02	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.15
01/02	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.72
01/04	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.34
01/04	& Amazon.com AMZN.COM/BILL WA	29.95
01/03	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.26
01/03	& TARGET 00028209 DENVER CO	36.85
01/04	& SWA INFLIGHT WIFI 800-435-9792 CA	8.00
01/05	& GOOGLE *Google Storage GOOGLE.COM/CH CA	4.99
01/03	& Amazon.com AMZN.COM/BILL WA	27.47
01/04	& GOOGLE *Google Storage GOOGLE.COM/CH CA	4.99
01/05	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.50
01/06	& Amazon.com AMZN.COM/BILL WA	145.08
01/05	& BES WEEKEND WARRIOR 781-496-3648 MA	200.00
01/06	& INDEED 203-564-2400 CT	256.61
01/06	& Amazon.com AMZN.COM/BILL WA	217.62
01/06	& Amazon.com AMZN.COM/BILL WA	114.95
01/06	& JOB POST-SIMPLY HIRED SIMPLYHIRED.C CA	99.00
01/07	& GARBANZO MEDITERRANEAN G DENVER CO	416.00
01/07	& NO TEARS LEARNING INC 301-263-2700 MD	786.59
01/07	& OFFICE PLAYGROUND, INC 415-883-6920 CA	553.99
01/08	& Amazon.com AMZN.COM/BILL WA	45.20
01/09	& Amazon.com AMZN.COM/BILL WA	27.20
01/08	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	218.59
01/09	& Amazon.com AMZN.COM/BILL WA	12.58
01/07	& BIG LOTS STORES - #1914 DENVER CO	8.00
01/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	178.32
01/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.90
01/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.57
01/09	& ART.COM/ALLPOSTERS.COM 888-654-0143 CA	102.80
01/09	& PAYPAL *EDUCFONTWR 402-935-7733 CA	49.95
01/08	& LAKESHORE LEARNING MATER 310-537-8600 CA	343.85
01/09	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.99
01/11	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.00
01/11	& GOOGLE *ADWS3895544677 CC@GOOGLE.COM CA	50.00
01/10	& BLACKJACK PIZZA DENVER CO	29.37
01/10	& LITTLE CAESARS 1632 0113 AURORA CO	27.00
01/10	& BLACKJACK PIZZA DENVER CO	36.67
01/10	& WAL-MART #3566 DENVER CO	60.59
01/10	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.32
01/11	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.01
01/10	& BLACKJACK PIZZA DENVER CO	46.00
01/10	& BLACKJACK PIZZA DENVER CO	29.37
01/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	116.21
01/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.61
01/13	& Amazon.com AMZN.COM/BILL WA	63.51
01/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	70.78
01/13	& Amazon.com AMZN.COM/BILL WA	22.47
01/14	& Amazon.com AMZN.COM/BILL WA	35.64
01/13	& TARGET 00018069 GLENDALE CO	180.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/13	& Amazon.com AMZN.COM/BILL WA	20.98
01/13	& Amazon.com AMZN.COM/BILL WA	8.90
01/13	& KINDNESS YOGA ON BRDWY DENVER CO	30.00
01/13	& TARGET 00018069 GLENDALE CO	96.47
01/13	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.99
01/13	& WAL-MART #3566 DENVER CO	53.91
01/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.97
01/13	& SXSW AUSTIN TX	125.00
01/15	& Amazon.com AMZN.COM/BILL WA	37.63
01/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.24
01/14	& DIRMARK/ACCURATELEADS. 678-727-9677 GA	196.00
01/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.51
01/15	& Amazon.com AMZN.COM/BILL WA	133.24
01/14	& APL*APPLE ONLINE STORE 800-676-2775 CA	1,290.36
01/14	& REI*GREENWOODHEINEMANN 800-225-5800 NH	421.08
01/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.22
01/14	& NEXSTAR INC 937-3767777 OH	555.75
01/14	& IDEALIST.ORG 646-7866881 NY	80.00
01/13	& SOUTHWES 5262183850142 800-435-9792 TX	5.00
030414	1 N DEN AUS	
	2 Y AUS DEN	
01/13	& SOUTHWES 5262183803068 800-435-9792 TX	5.00
030214	1 R DEN AUS	
	2 R AUS DEN	
01/16	& FEDEXOFFICE 00004341 AURORA CO	158.36
01/16	& USPS 07235195520302121 DENVER CO	3.32
01/15	& CENTRAL PARK ARC THRIFT DENVER CO	41.63
01/15	& BIG LOTS STORES - #1914 DENVER CO	22.41
01/16	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.00
01/16	& MYBINDING COM 503-6405920 OR	1,030.69
01/16	& SOUTHWES 5262184583912 800-435-9792 TX	246.50
013114	1 Q HOU DEN	
01/16	& APPLE STORE #R047 DENVER CO	598.00
01/16	& BES WEEKEND WARRIOR 781-496-3648 MA	200.00
01/18	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	122.04
01/17	& UNITED 0162393307395 800-932-2732 TX	352.00
013014	1 U DEN IAH	
01/18	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.95
01/20	& Amazon.com AMZN.COM/BILL WA	12.95
01/21	& Amazon.com AMZN.COM/BILL WA	39.16
01/21	& Amazon.com AMZN.COM/BILL WA	19.58
01/21	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.07
01/22	& Amazon.com AMZN.COM/BILL WA	119.00
01/21	& FACEBK *Y6T9F5J6B2 www.fb.me/cc CA	250.89
01/21	SOUTHWES 5262185859805 800-435-9792 TX	506.00
021314	1 W DEN LAX	
	2 O LAX DEN	
01/23	& SHOWSTOPPER INC 843-3577469 SC	660.00
01/23	& Amazon.com AMZN.COM/BILL WA	39.16
01/23	& RADIOSHACK COR00185751 DENVER CO	25.98
01/22	& IDEALIST.ORG 646-7866881 NY	80.00
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5762) \$6,199.25	
	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-
BALANCE TRANSFERS			
Balance Transfer	15.24% (v)	-0-	-0-

(v) = Variable Rate

43 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

Did you know southwest.com has more than just fantastic flight deals? We've got your deals on Hotels and Car Rentals too - All in one convenient place! Book your next trip at southwest.com.

