



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

Payment Due Date: 08/22/15
New Balance: \$36,189.08
Minimum Payment: \$361.00

74050 BEX 9 20615 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

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

Previous Balance	\$30,953.51
Payment, Credits	-\$51,003.29
Purchases	+\$56,238.86
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$36,189.08
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Opening/Closing Date	06/26/15 - 07/25/15
Credit Limit	\$40,000
Available Credit	\$3,810
Cash Access Line	\$8,000
Available for Cash	\$3,810
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Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$36,189.08
Payment Due Date	08/22/15
Minimum Payment Due	\$361.00

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

As of 6/16/15 we've changed the way we allocate payments. 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 will generally then be applied to the balance on your monthly statement with the highest APR first.

& Item was transferred from lost / stolen account.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest and AirTran purchases	32	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	56,174	
- Total Rapid Rewards transf. to Southwest	56,206	

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
06/25	& LAMARS DONUTS 42S DENVER CO	34.51
06/25	& JIMMY JOHNS - 1676 DENVER CO	21.69
06/25	& WALGREENS #3298 ENGLEWOOD CO	33.95
07/06	& 02 TEACH 239-596-2200 FL	895.00
07/06	& 02 TEACH 239-596-2200 FL	895.00
07/08	& RGS Pay* 800-366-1920 CT	568.86
07/08	& TARGET 00015008 LAKEWOOD CO	120.88
07/12	& WHOLEFDS TMC 10207 DENVER CO	147.89
07/13	& STARBUCKS #10674 ENGLEWOO Englewood CO	10.40
07/14	& SQ *THE CROWN Breckenridge CO	56.43
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	185.12

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
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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.

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
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.58
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	163.31
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.58
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.33
07/16	& AWL*PEARSON EDUCATION 800-232-6556 NJ	64.70
07/16	& AWL*PEARSON EDUCATION 800-232-6556 NJ	60.19
07/16	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	370.24
07/16	& REI*GREENWOODHEINEMANN 800-225-5800 NH	208.83
07/16	& REI*GREENWOODHEINEMANN 800-225-5800 NH	205.90
07/17	& NASCO MAIL ORDER 800-558-9595 WI	227.13
07/19	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	73.43
07/18	& NO TEARS LEARNING INC 301-263-2700 MD	35.00
07/18	& NO TEARS LEARNING INC 301-263-2700 MD	142.89
07/21	AWL*PEARSON EDUCATION 800-232-6556 NJ	34.30
07/22	AWL*PEARSON EDUCATION 800-232-6556 NJ	951.45
07/20	PAY*MOUNTAIN LODGING LLC 719-429-7732 CO	100.00
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.75
07/23	AWL*PEARSON EDUCATION 800-232-6556 NJ	368.42
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.30
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	70.32
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.58
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.50
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.53
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.27
07/23	Amazon.com AMZN.COM/BILL WA	50.11
07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.24
07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	75.76
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.76
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.96
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.58
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.05
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185) \$6,619.72	
06/27	& SONICWALL SERVICES 866-5808089 CA	1,260.99
06/29	& J2 *MYFAX SERVICES 877-437-3607 CA	10.00
06/29	& MAILCHIMP MAILCHIMP.COM GA	75.00
07/04	& TEC INTEGRATION 303-2686600 CO	1,829.50
07/08	& EPLUNO LLC 937-550-9048 OH	2,157.35
07/13	& Discount School Supply 800-482-5846 CA	824.07
07/14	& TARGET 00027177 LAKEWOOD CO	19.57
07/15	& APPLIANCE FACTORY OUTLET DENVER CO	717.59
07/17	& EPLUNO LLC 937-550-9048 OH	4,180.95
07/15	& 7-ELEVEN 29151 DENVER CO	14.17
07/16	& ELLISON EDUCATION.COM 949-598-8822 CA	1,260.80
07/16	& Discount School Supply 800-482-5846 CA	207.02
07/16	& KMART 4131 ENGLEWOOD CO	119.99
07/16	& 7-ELEVEN 25052 DENVER CO	7.73
07/17	& IKEA CENTENNIAL CENTENNIAL CO	10,350.68
07/20	WALGREENS #10070 DENVER CO	18.02
07/21	Discount School Supply 800-482-5846 CA	750.24
07/21	EON OFFICE PRODUCTS 720-5705400 CO	3,843.39
07/20	HOBBY-LOBBY #0063 DENVER CO	51.90
07/21	EON OFFICE PRODUCTS 720-5705400 CO	127.30
07/22	SOS REGISTRATION FEE 303-894-2200 CO	10.00
07/22	EVERYTHING FOR OFFICES DENVER CO	449.90
07/22	MICRO CENTER #181 RETAIL DENVER CO	319.93
07/22	KMART 4131 ENGLEWOOD CO	298.46
07/22	THE HOME DEPOT #1509 GREENWOOD VLG CO	44.97
07/22	PODS #38-PARKER 303-5914214 FL	10.00
	MICHAEL TURNER	
	TRANSACTIONS THIS CYCLE (CARD 8513) \$28,959.52	
07/15	& Amazon.com AMZN.COM/BILL WA	-31.28
07/16	& TJM PROMOTIONS OCALA FL	-18.50
06/25	& Amazon.com AMZN.COM/BILL WA	25.50
06/25	& Amazon.com AMZN.COM/BILL WA	9.01
06/25	& Amazon.com AMZN.COM/BILL WA	20.91

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/25	& Amazon.com AMZN.COM/BILL WA	173.03
06/25	& Amazon.com AMZN.COM/BILL WA	190.96
06/25	& Amazon.com AMZN.COM/BILL WA	19.95
06/29	& Amazon.com AMZN.COM/BILL WA	31.28
07/07	& Amazon.com AMZN.COM/BILL WA	34.75
07/12	& TARGET 00018069 GLENDALE CO	63.97
07/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	130.76
07/14	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	354.92
07/14	& CUSTOMINK TSHIRTS 800-293-4232 VA	267.00
07/13	& MODMARKET LAKEWOOD CO	36.18
07/14	& DISCOUNTMUGS.COM 800-569-1980 FL	188.00
07/14	& PRINTGLOBE INC AUSTIN TX	998.00
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.17
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	56.50
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	84.38
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.25
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.83
07/16	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.36
07/15	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.94
07/16	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.45
07/15	& TJM PROMOTIONS 800-4230449 FL	370.00
07/16	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.98
07/17	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	130.15
07/17	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	188.40
07/17	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	70.95
07/18	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.68
07/17	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	77.70
07/17	& Amazon.com AMZN.COM/BILL WA	187.98
07/18	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.36
07/17	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	84.99
07/17	& Amazon.com AMZN.COM/BILL WA	187.98
07/17	& Amazon.com AMZN.COM/BILL WA	187.98
07/18	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	88.63
07/21	Amazon.com AMZN.COM/BILL WA	49.98
07/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	85.60
07/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.63
07/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.77
07/21	Amazon.com AMZN.COM/BILL WA	64.97
07/20	Amazon.com AMZN.COM/BILL WA	11.98
07/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	597.03
07/20	WM SUPERCENTER #5676 DENVER CO	1.19
07/21	Amazon.com AMZN.COM/BILL WA	75.49
07/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.25
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.35
07/21	Amazon.com AMZN.COM/BILL WA	75.49
07/22	Amazon.com AMZN.COM/BILL WA	29.32
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.96
07/22	Amazon.com AMZN.COM/BILL WA	91.32
07/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.84
07/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.35
07/21	Amazon.com AMZN.COM/BILL WA	36.87
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.34
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	84.76
07/21	Amazon.com AMZN.COM/BILL WA	70.91
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	74.18
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.05
07/21	TARGET 00018069 GLENDALE CO	275.00
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	204.75
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.85
07/22	Amazon.com AMZN.COM/BILL WA	23.97
07/23	Amazon.com AMZN.COM/BILL WA	217.49
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.50
07/23	Amazon.com AMZN.COM/BILL WA	62.80
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.02
07/22	UNCALENDAR 480-926-3912 AZ	377.10
07/23	Amazon.com AMZN.COM/BILL WA	57.42

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/22	CUSTOMINK TSHIRTS 800-293-4232 VA	314.60
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.45
07/23	Amazon.com AMZN.COM/BILL WA	39.97
07/23	Amazon.com AMZN.COM/BILL WA	20.09
07/21	TARGET 00018069 GLENDALE CO	171.00
07/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.05
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.98
07/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.83
07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	207.87
07/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.99
	JENNIFER REESE	
	TRANSACTIONS THIS CYCLE (CARD 9472)	\$8,329.46
06/29	& Payment Thank You - Web	-30,953.51
07/21	Payment Thank You - Web	-20,000.00
06/24	& 555 17TH STREET INVEST DENVER CO	6.00
06/25	& OPENTABLE REST GIFT 888-503-7558 CA	150.00
06/25	& REI COM 800-4264840 WA	150.00
06/25	& VITA RESTAURANT DENVER CO	6,197.10
06/26	& SQ *STEAM ESPRESSO BAR Denver CO	9.64
06/25	& TATTERED COVER BOOKS-CF DENVER CO	150.00
06/26	& DEVILS THUMB RANCH DEVILSTHUMBRA CO	500.00
06/26	& PAJAMA BAKING CO. DENVER CO	15.28
06/26	& DEVILS THUMB RANCH DEVILSTHUMBRA CO	500.00
06/27	& UBER TECHNOLOGIES INC 866-576-1039 CA	5.60
06/26	& PURA VIDA FITNESS AND SPA DENVER CO	1,000.00
06/25	& REI COM 800-4264840 WA	250.00
06/30	& HIPDIAL.COM 415-735-4470 CA	11.61
06/30	& FACEBOOK X2N65824Z2 650-6187714 CA	20.00
07/08	& Audible 888-283-5051 NJ	14.95
07/13	& PIZZA HUT 027613 LOS ANGELES CA	47.20
07/13	& WHOLEFDS FCO #10470 FRISCO CO	24.55
07/14	& WHOLEFDS FCO #10470 FRISCO CO	17.14
07/13	& BLUE RIVER BISTRO BRECKENRIDGE CO	353.17
07/14	& WHOLEFDS FCO #10470 FRISCO CO	4.74
07/14	& WHOLEFDS FCO #10470 FRISCO CO	60.63
07/13	& OFFICEMAX/OFFICEDEPOT6604 SILVERTHORNE CO	164.80
07/14	& PIZZA HUT 027613 LOS ANGELES CA	100.98
07/15	& TWC*TIME WARNER CABLE 888-TWCABLE CA	300.24
07/15	& SHELL OIL 57444401004 LEADVILLE CO	34.00
07/18	& SWA INFLIGHT WIFI 800-435-9792 CA	8.00
07/16	& SNOOZE SOCO LLC DENVER CO	51.74
07/17	& BOOMERANG FOR GMAIL 657-2293467 CA	260.00
07/21	& SWA INFLIGHT WIFI 800-435-9792 CA	8.00
07/23	BISTRO VENDOME DENVER CO	1,783.91
07/23	WHOLEFDS WSP 10373 DENVER CO	81.10
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5541)	-\$38,673.13
	INCLUDING PAYMENTS RECEIVED	

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-

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

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.

IMPORTANT NEWS

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

