



42463152076155410004940004946671000000000

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

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**Payment Due Date:** 08/22/16  
**New Balance:** \$49,466.71  
**Minimum Payment:** \$494.00

Account number: 4246 3152 0761 5541

20118 BEX 9 20716 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



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: 4246 3152 0761 5541

Previous Balance	\$23,702.78
Payment, Credits	-\$25,777.53
Purchases	+\$51,541.46
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$49,466.71</b>

Opening/Closing Date	06/26/16 - 07/25/16
Credit Limit	\$40,000
Available Credit	\$0
Cash Access Line	\$8,000
Available for Cash	\$0
Past Due Amount	\$0.00
Balance over the Credit Limit	\$9,466.71

### PAYMENT INFORMATION

New Balance	\$49,466.71
Payment Due Date	08/22/16
Minimum Payment Due	\$494.00

**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

You are over your credit line/credit access line by \$9,466.71. You can pay down your balance faster by including this amount with your payment.

### SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	940	Learn more about your Rapid Rewards® Credit Card at <a href="http://www.chase.com/southwest">www.chase.com/southwest</a> . View point totals and redeem at <a href="http://www.southwest.com/traccount">www.southwest.com/traccount</a> . Call 1-800-I-FLY-SWA or visit <a href="http://www.southwest.com">www.southwest.com</a> to book flights.
+ 2X Points for Partner purchases	4,166	
+ Points earned on all other purchases	48,664	
- Total Rapid Rewards transf. to Southwest	53,770	

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® and on participating Rapid Rewards Hotel and Rental Car partner purchases. (like Marriott, Hyatt, Hertz and Avis) Escape faster by earning 1 point per \$1 on all other purchases.

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/13	FLUKERFARMS.COM 866-424-7955 LA JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185)	9.50
06/28	THE UPS STORE 2579 DENVER CO	64.60
07/20	GOZO DENVER DENVER CO JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472)	168.40
06/30	Payment Thank You - Web	-25,451.73
07/05	AIRBNB INC 415-800-5959 CA	-250.00
07/16	Amazon Video On Demand AMZN.COM/bill WA	-2.14
06/23	SONNENALP SIGNATURE SHOP 800-554-3363 CO	501.03
06/23	SONNENALP SIGNATURE SHOP 800-554-3363 CO	501.03
06/24	STAR PARKING SYSTEMS DENVER CO	24.00

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><b>Call Customer Service:</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</p>	 <p><b>Send Inquiries to:</b>  P.O. Box 15298  Wilmington, DE 19850-5298</p>	 <p><b>Mail Payments to:</b>  P.O. Box 94014  Palatine, IL 60094-4014</p>	 <p><b>Visit Our Website:</b>  <a href="http://www.chase.com/businesscards">www.chase.com/businesscards</a></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 or by one of our above listed customer service telephone numbers. If we receive your completed payment request through one of these channels 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, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is 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 membership fee is billed. Your payment of the annual membership fee 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, the annual membership fee will no longer be billed to your Account.

**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
06/30	HIPDIAL.COM HIPDIAL.COM CA	61.95
07/01	SOUTHWES 5262424639692 800-435-9792 TX	469.96
080216	1 R DEN LGA	
	2 Q LGA DEN	
07/08	Audible 888-283-5051 NJ	16.09
07/09	FRONTIER AI U51UUF DENVER CO	338.10
071016	1 H DEN PHL	
07/09	AMERICAN AIR0012381446209 FORT WORTH TX	362.60
072216	1 V PHL ORD	
	2 V ORD SLC	
07/09	AMERICAN AIR0010633549543 FORT WORTH TX	34.50
070916	1 Y RVU FEE	
07/11	Amazon Services-Kindle 866-321-8851 WA	10.75
07/11	ASANA.COM 415-525-3888 CA	176.72
07/11	Amazon Services-Kindle 866-321-8851 WA	5.37
07/11	Amazon Services-Kindle 866-321-8851 WA	12.91
07/15	Amazon.com AMZN.COM/BILL WA	12.46
07/14	Amazon.com AMZN.COM/BILL WA	24.58
07/16	Amazon Video On Demand AMZN.COM/bill WA	2.14
07/18	WPCHRG.COM 877-273-3049 CA	99.00
07/17	BOOMERANG FOR GMAIL 657-2293467 CA	325.00
07/18	RVK / Bilastadasj.midamal Reykjavik 07/21 ICELAND KRONA 100.00 X 0.008200000 (EXCHG RATE)	.82
07/18	Laugarvatn Fontana Laugarvatn 07/21 ICELAND KRONA 7,600.00 X 0.008197368 (EXCHG RATE)	62.30
07/18	Kopar Reykjavik 07/21 ICELAND KRONA 18,830.00 X 0.008197557 (EXCHG RATE)	154.36
07/18	Kaffibrennslan ehf REYKJAVIK 07/21 ICELAND KRONA 3,380.00 X 0.008198224 (EXCHG RATE)	27.71
07/24	Audible US 888-283-5051 NJ	2.14
07/24	Amazon Services-Kindle 866-321-8851 WA JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 5541) -\$22,468.66 INCLUDING PAYMENTS RECEIVED	9.69
06/24	ACE HARDWARE-CHERRY CREE DENVER CO	14.59
06/28	Intuit *QuickBooks 800-446-8848 CA	199.10
06/29	MAILCHIMP MAILCHIMP.COM GA	100.00
06/30	THE/STUDIO CARSON CITY NV	209.00
07/02	L2G*TCHD EH 720-200-1563 CO	175.00
07/05	MONOPRICE COM 909-989-6887 CA	25.34
07/06	APPLE STORE #R047 DENVER CO	1,801.90
07/07	CDW GOVERNMENT 800-800-4239 IL	1,425.66
07/07	MICRO CENTER #181 RETAIL DENVER CO	94.62
07/11	CUSTOMINK LLC 8002934232 VA	1,114.83
07/12	CDW GOVERNMENT 800-800-4239 IL	1,573.37
07/12	CDW GOVERNMENT 800-800-4239 IL	232.50
07/12	STAR THAI 2 DENVER CO	58.85
07/19	CUSTOMINK LLC 800-293-4232 VA	41.29
07/19	PUBLIC WORKS-PRKG METR DENVER CO	1.25
07/21	PAT*PATAGONIA INC 800-866-4595 CA	1,794.80
07/22	BT TASKRABBIT, INC 888-661-8105 CA	63.00
07/22	IKEA CENTENNIAL CENTENNIAL CO	2,862.91
07/24	TARGET 00022616 SHERIDAN CO KEVIN FLYNN TRANSACTIONS THIS CYCLE (CARD 0180) \$11,801.52	13.51
06/27	PREMIERDENVERRENTAL 3032191970 CO	-73.66
06/24	USPS 07235100630304844 DENVER CO	16.70
06/24	CHIPOTLE 0161 DENVER CO	15.39
06/24	USPS 07235100630304844 DENVER CO	9.44
06/28	FCD*FREUND CONTAINER 708-272-7099 IL	256.90
07/05	AKJ BOOKS 4102421602 MD	1,678.38
07/07	AKJ BOOKS 4102421602 MD	6,410.00
07/11	PHO SAIGON DENVER INC DENVER CO	45.82
07/12	OLIVE GARDEN 00012500 AURORA CO	22.34

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/14	Amazon.com AMZN.COMBILL WA	22.26
07/14	Amazon.com AMZN.COMBILL WA	42.83
07/14	IN *CBT LOGISTICS INCORPO 303-7813730 CO	1,460.00
07/16	AWL*PEARSON EDUCATION 800-232-6556 NJ	1,002.14
07/16	AWL*PEARSON EDUCATION 800-232-6556 NJ	545.78
07/16	THE WEBSTAUANT STORE 717-392-7472 PA	327.30
07/17	Amazon.com AMZN.COMBILL WA	71.46
07/18	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	30.07
07/18	USPS 07234800630305833 DENVER CO	235.00
07/20	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	24.94
07/19	Amazon.com AMZN.COMBILL WA	15.09
07/19	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	33.07
07/19	Amazon.com AMZN.COMBILL WA	52.20
07/19	Amazon.com AMZN.COMBILL WA	10.31
07/19	Amazon.com AMZN.COMBILL WA	57.49
07/21	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	23.79
07/20	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	8.99
07/21	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	29.59
07/20	3 DAY BLINDS #457 800-800-3329 CO	6,393.80
07/21	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	20.82
07/21	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	34.09
07/20	TURTLERCREEKBKSTORE #2979 608-363-2375 WI	18.18
07/21	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	229.87
07/20	SPORTS FLAGS AND PRODUCTS 847-5480996 IL	52.45
07/21	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	24.06
07/21	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	66.16
07/21	SP * SHOP FATBOY USA SHOP.FATBOYUS TX	1,193.87
07/20	LAKESHORE LEARNING MATER 310-537-8600 CA	383.20
07/21	WALMART.COM 800-966-6546 AR	155.41
07/21	THE BOOKSTORE-NPALTZ#1651 888-327-4242 NY	23.15
07/22	DENVER LIQUOR GALAXY DENVER CO	387.26
07/21	STAPLES 00114165 GLENDALE CO	233.12
07/22	BOOK STORE ONLINE SALE 303-556-3744 CO	25.55
07/22	INMOD 973-276-0444 NJ	139.00
07/22	WAL-MART #3566 DENVER CO	248.63
07/23	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	80.05
07/23	GAI*GAIAM.COM 800-816-1673 CO	113.36
07/22	LOWES #00102* AURORA CO	149.91
07/23	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	22.68
07/22	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	15.74
07/25	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	365.43
07/24	MICHAELS STORES 9710 ENGLEWOOD CO	57.97
07/22	POPPIN INC. 888-6767746 NY	2,392.00
	OSCAR GONZALEZ	
	TRANSACTIONS THIS CYCLE (CARD 0255) \$25,199.38	
06/25	AmazonPrime Membership amzn.com/prme WA	102.61
06/28	UBER *US JUN27 RTAJ4 866-576-1039 CA	5.52
06/28	UBER *US JUN27 YQAMT 866-576-1039 CA	5.23
06/28	WALGREENS #2843 DENVER CO	103.28
06/28	STARBUCKS #00253 DENVER Denver CO	3.19
06/28	HYATT HOTELS DENVER GRAND 888-587-4589 CO	2,082.69
07/02	UBER *US JUL02 6MPAZ 866-576-1039 CA	3.82
07/05	UBER *US JUL04 EQWUI 866-576-1039 CA	5.95
07/05	IKEA CENTENNIAL CENTENNIAL CO	56.46
07/06	UNCALENDAR 480-926-3912 AZ	516.38
07/06	WALGREENS #2843 DENVER CO	255.95
07/11	CUSTOMINK LLC 800-293-4232 VA	684.00
07/11	AMZ*Datamation Syste amzn.com/pmts WA	1,557.00
07/13	UPS*1Z6297880355001949 800-811-1648 GA	5.00
07/14	UBER *US JUL13 FSXV2 866-576-1039 CA	8.02
07/14	TOTALLY FURNITURE 866-847-4580 FL	219.89
07/14	BOOK STORE ONLINE SALE 303-556-3744 CO	26.09
07/14	FORT LEWIS BKS#1139 888-327-4242 CO	25.30
07/15	UBER *US JUL15 R3TSA 866-576-1039 CA	5.00
07/17	UBER *US JUL16 IAEGF 866-576-1039 CA	8.26
07/17	UBER *US JUL16 H6SDS 866-576-1039 CA	10.26



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/19	ALBERTSONS STO00008854 DENVER CO	38.86
07/19	HOBBY-LOBBY # 425 LAKEWOOD CO	167.20
07/20	COSTCO WHSE #1027 SHERIDAN CO	225.86
07/22	APL* ITUNES.COM/BILL 866-712-7753 CA	41.45
07/22	DOMINO'S 6202 DENVER CO	44.68
07/21	ALBERTSONS STO00008854 DENVER CO	18.34
07/22	RGS Pay* 800-366-1920 CT	174.24
07/23	TARGET 00018069 GLENDALE CO	95.70
07/23	TARGET 00018069 GLENDALE CO	163.74
07/23	WALGREENS #2843 DENVER CO	105.95
07/22	ALBERTSONS STO00008854 DENVER CO	51.61
07/23	TARGET 00018069 GLENDALE CO	3.19
07/24	HB LIQUORS SHERIDAN CO	33.73
07/24	COSTCO WHSE #1027 SHERIDAN CO	238.09
07/24	UBER *US JUL23 C4SCE 866-576-1039 CA	13.81
07/24	UBER *US JUL17 GUGU6 866-576-1039 CA	27.54
07/24	UBER *US JUL23 HQ4BB 866-576-1039 CA TATIANA PEREDA	5.00
TRANSACTIONS THIS CYCLE (CARD 0271)		\$7,138.89
07/13	LOUS FOOD BAR DENVER CO	79.06
07/15	INGAS ALPINE LOUNGE DENVER CO	60.27
07/18	USPS 07235100630304844 DENVER CO	27.20
07/22	THAI POT CAFE DENVER CO	69.83
07/24	TARGET 00018069 GLENDALE CO CAITLIN VAUGHAN	78.20
TRANSACTIONS THIS CYCLE (CARD 1999)		\$314.56
07/07	APU-BOOKSTORE-WEB 626-815-5044 CA	26.94
07/07	GRINNELL COLLEGE BOOK 641-269-3508 IA	21.99
07/11	JOLLY LEARNING LTD 800-488-2665 VT	1,718.98
07/11	NO TEARS LEARNING INC 301-263-2700 MD	1,279.08
07/12	RGS Pay* 800-366-1920 CT	163.75
07/12	FCD*FREUND CONTAINER 708-272-7099 IL	98.64
07/12	NASCO MODESTO 209-5451600 CA	37.36
07/22	BT TASKRABBIT, INC 888-661-8105 CA MARIA CHRISTINA CASTRO	189.00
TRANSACTIONS THIS CYCLE (CARD 7573)		\$3,535.74

2016 Totals Year-to-Date	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$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
<b>PURCHASES</b>			
Purchases	15.49% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	25.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	15.49% (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.

