



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

AUTOPAY IS ON

See Your Account
Messages below
for details.

Payment Due Date: 08/22/14
New Balance: \$4,604.62
Minimum Payment: \$46.00

\$ _____ Amount Enclosed

AUTOPAY IS ON

14132 BEX 9 20614 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: [REDACTED]

Previous Balance	\$10,912.79
Payment, Credits	-\$11,660.29
Purchases	+\$5,352.12
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,604.62
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Opening/Closing Date	06/26/14 - 07/25/14
Credit Limit	\$40,000
Available Credit	\$35,395
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	\$4,604.62
Payment Due Date	08/22/14
Minimum Payment Due	\$46.00

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 \$4,604.62 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.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest and AirTran purchases	16	For more information about your rewards program call
+ Points earned on all other purchases	4,464	1-800-346-5538 or visit www.chase.com/southwest . To
- Total Rapid Rewards transf. to Southwest	4,480	make Southwest flight reservations call
		1-800-I-FLY-SWA.

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
06/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-45.20
06/26	KING SOOPERS #0035 DENVER CO	93.33
06/25	BULL & BUSH PUB & BREWERY DENVER CO	124.20
06/26	KING SOOPERS #0035 DENVER CO	11.37
06/26	SEXY PIZZA - PEARL ST DENVER CO	135.21
07/06	UNITED 0162600855878 800-932-2732 TX	25.00
	070614 1 E DEN EWR	
07/06	DIAL7CS*CAR3894 LONG ISLAND C NY	86.00
07/08	STARBUCKS #07468 NEW YORK New York NY	8.38
07/08	WHOLEFDS CIR 10160 NEW YORK NY	93.47
07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	362.81
07/10	Amazon.com AMZN.COM/BILL WA	277.04
07/10	PRET A MANGER #018 NEW YORK NY	28.06

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

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
07/11	Amazon.com AMZN.COM/BILL WA	193.66
07/10	PRET A MANGER #018 NEW YORK NY	8.70
07/10	Amazon.com AMZN.COM/BILL WA	311.35
07/10	Amazon.com AMZN.COM/BILL WA	114.76
07/11	Amazon.com AMZN.COM/BILL WA	100.08
07/11	Amazon.com AMZN.COM/BILL WA	73.78
07/14	QI NEW YORK NY	46.30
07/15	PRET A MANGER #018 NEW YORK NY	13.70
07/15	PRET A MANGER #018 NEW YORK NY	10.64
07/16	VISTAPR*VistaPrint.com 866-6148002 CA	64.46
07/15	TIR NA NOG 39TH ST NEW YORK NY	64.44
07/17	CB NACT 1412 NEW YORK NY	4.79
07/18	ALPHA FUSION NEW YORK NY	25.32
07/18	POSTAL CONNECTIONS NEW YORK NY	69.93
07/19	SQ *UNITED EXPRESS TRANS Denver CO	114.00
07/18	UNITED 0162601506789 800-932-2732 TX	25.00
07/18	071814 1 E EWR DEN	
07/18	SQ *CHARLITO'S COCINA New York NY	20.00
07/19	BWI*BOINGO WIRELESS 800-880-4117 CA	7.95
07/18	DIAL7CS*CAR3101 LONG ISLAND C NY	91.30
07/21	HANSONS GRILL AND TAVERN DENVER CO JENNIFER HELLER	91.36
	TRANSACTIONS THIS CYCLE (CARD 1185)	\$2,651.19
06/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-21.52
06/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-17.09
06/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-4.30
06/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-15.07
06/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-30.13
07/22	AUTOMATIC PAYMENT - THANK YOU	-10,779.48
07/17	COOKIESKIDS COM BROOKLYN NY	-747.50
06/29	GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
06/29	GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
06/30	GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
06/30	FACEBOOK 6MNDB6A4Z2 www.fb.me/ads CA	230.99
07/09	Amazon.com AMZN.COM/BILL WA	28.64
07/09	Amazon.com AMZN.COM/BILL WA	89.42
07/10	Amazon.com AMZN.COM/BILL WA	38.82
07/10	Amazon.com AMZN.COM/BILL WA	10.77
07/10	Amazon.com AMZN.COM/BILL WA	28.64
07/10	Amazon.com AMZN.COM/BILL WA	11.97
07/11	Amazon.com AMZN.COM/BILL WA	23.23
07/15	Amazon.com AMZN.COM/BILL WA	18.87
07/14	REI*GREENWOODHEINEMANN 800-225-5800 NH	205.85
07/18	Amazon.com AMZN.COM/BILL WA	154.84
07/17	IDEALIST.ORG 646-7866881 NY	80.00
07/21	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
07/22	MAILCHIMP MAILCHIMP.COM GA	10.00
07/22	METROPOLIS COFFEE GOLD DENVER CO	5.30
07/23	COOKIESKIDS COM 877-9426654 NY	760.45
07/23	Discount School Supply 800-482-5846 CA	44.33
07/23	REI*GREENWOODHEINEMANN 800-225-5800 NH	882.15
07/23	THE HOME DEPOT 1526 GLENDALE CO JAMES CRYAN	17.49
	TRANSACTIONS THIS CYCLE (CARD 5762)	-\$8,959.36
	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 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-
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.

