



42463152076155410002370002370278000000003

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

Payment Due Date: 07/22/16
New Balance: \$23,702.78
Minimum Payment: \$237.00

Account number: 4246 3152 0761 5541

48074 BEX 9 17716 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 20 76 1554 17



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: 4246 3152 0761 5541

Previous Balance	\$7,267.27
Payment, Credits	-\$37,541.62
Purchases	+\$53,977.13
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$23,702.78

Opening/Closing Date	05/26/16 - 06/25/16
Credit Limit	\$40,000
Available Credit	\$16,297
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	\$23,702.78
Payment Due Date	07/22/16
Minimum Payment Due	\$237.00

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.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest purchases	858	Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest . View point totals and redeem at www.southwest.com/rraccount . Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.
+ 2X Points for Partner purchases	18,351	
+ Points earned on all other purchases	43,793	
- Total Rapid Rewards transf. to Southwest	63,002	

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
05/27	NO TEARS LEARNING INC 301-263-2700 MD	270.00
05/29	SAFEWAY STORE 00000174 ENGLEWOOD CO	15.58
06/09	WHOLEFDS TMC 10207 DENVER CO	161.33
06/15	FLUKERFARMS.COM 866-424-7955 LA	9.50
06/14	PHO SAIGON DENVER INC DENVER CO	208.84
06/17	TARGET 00028209 DENVER CO	97.44
06/17	LOWRY BEER GARDEN DENVER CO	58.22
06/17	STARBUCKS STORE 10674 ENGLEWOOD CO	17.24
06/21	TARGET 00028209 DENVER CO	110.77
06/23	REI.COM 800-426-4840 WA	100.00
06/23	CRATEANDBARREL EGIFT 877-850-1977 ME	100.00
06/22	PURA VIDA FITNESS AND SPA DENVER CO	100.00
06/23	LULULEMON ECOM EGFTCRD 877-850-1977 ME	250.00
06/23	REI.COM 800-426-4840 WA JENNIFER HELLER	100.00
	TRANSACTIONS THIS CYCLE (CARD 1185)	\$1,598.92
06/09	KING SOOPERS #0056 DENVER CO	49.00

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>Call Customer Service: 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>
--	---	--	--

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
06/14	Lena Denver CO	169.48
06/14	LAKESHORE LEARNING MATER 310-537-8600 CA	114.98
06/18	KING SOOPERS #0124 GLENDALE CO	88.33
06/18	7-ELEVEN 21938 DENVER CO	42.09
06/20	WM SUPERCENTER #5676 DENVER CO	69.36
06/21	STARBUCKS #06324 DENVER Denver CO	60.00
	JENNIFER REESE	
	TRANSACTIONS THIS CYCLE (CARD 9472)	\$593.24
06/11	Amazon.com AMZN.COM/BILL WA	-4.30
06/21	Payment Thank You - Web	-36,961.32
05/25	SQ *JUBILEE ROASTING CO Aurora CO	48.00
05/25	SQ *JUBILEE ROASTING CO Aurora CO	4.25
05/25	SQ *JUBILEE ROASTING CO Aurora CO	96.00
05/25	TIME PARK LOT 17 DENVER CO	14.00
05/26	BLADIUM SPORTS CLUB DENVE 303-320-3033 CO	30.00
05/30	HIPDIAL.COM HIPDIAL.COM CA	41.22
06/02	DPAC GARAGE-3036079093 DENVER CO	9.00
06/02	DOUBLETREE - STARBUCKS DENVER CO	8.37
06/03	WESHARE DONATIONS 855-800-4273 WI	25.00
06/07	STARBUCKS #06821 AURORA Aurora CO	32.29
06/08	Audible 888-283-5051 NJ	16.09
06/07	DUNKIN #353000 Q35 AURORA CO	8.18
06/07	QUE PIZZA INC AURORA CO	111.22
06/08	ALCHEMY BICYCLES DENVER CO	7.98
06/10	GRUBHUBPHODENVER 877-585-1085 NY	25.47
06/11	AIRBNB INC 415-800-5959 CA	1,598.00
06/09	PHO SAIGON DENVER INC DENVER CO	168.38
06/10	Amazon.com AMZN.COM/BILL WA	31.20
06/10	CHIPOTLE 1145 AURORA CO	69.61
06/09	CHIPOTLE 0001 DENVER CO	8.96
06/14	TCBOOKSTORE ST1108 DENVER CO	14.96
06/14	GOGOINFLIGHT* 877-350-0038 BC	3.90
	06/16 CANADIAN DOLLAR	
	5.00 X 0.780000000 (EXCHG RATE)	
06/20	TARGET 00028209 DENVER CO	24.54
06/21	MICHAELS STORES 9183 DENVER CO	87.10
06/21	PIZZA PATRON #41 AURORA CO	43.93
06/21	OFFICEMAX/OFFICEDEPOT6225 ARVADA CO	4.09
06/22	MICHAELS STORES 9183 DENVER CO	84.98
06/23	Kimpton Hote 8007624856 604-678-3275 DE	500.00
06/23	OPENTABLE REST GIFT 888-503-7558 CA	150.00
06/23	OPENTABLE REST GIFT 888-503-7558 CA	100.00
06/23	VAIL COLORADO 970-476-0125 CO	100.00
06/23	OPENTABLE REST GIFT 888-503-7558 CA	100.00
06/23	OPENTABLE REST GIFT 888-503-7558 CA	100.00
06/23	OPENTABLE REST GIFT 888-503-7558 CA	100.00
06/23	OPENTABLE REST GIFT 888-503-7558 CA	125.00
06/23	THE COOPER LOUNGE DENVER CO	28.24
06/23	HOTELS*Travelzoo 877-966-0000 WA	697.96
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5541)	-\$32,447.70
	INCLUDING PAYMENTS RECEIVED	
06/01	ARROW STAGE LINES QPS 4027311900 CO	-566.00
05/29	MAILCHIMP MAILCHIMP.COM GA	120.00
06/10	EXPEDIA*1137495605481 EXPEDIA.COM WA	458.90
06/15	SAJ MEDITERRANEAN GRILL - AURORA CO	44.91
06/16	ISTE CONFERENCE 800-336-5191 OR	534.00
06/16	PHO SAIGON DENVER INC DENVER CO	118.92
	KEVIN FLYNN	
	TRANSACTIONS THIS CYCLE (CARD 0180)	\$710.73
05/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.50
05/24	BLACKJACK PIZZA DENVER CO	205.85
05/25	PUBLIC WORKS-PRKG METR DENVER CO	1.50
05/25	PREMIERDENVERRENTAL 303-219-1970 CO	11.17
05/26	WALMART.COM 8009666546 800-966-6546 AR	41.36
05/26	WALMART.COM 8009666546 800-966-6546 AR	36.50
05/27	RAFT COLORADO DENVER CO	80.00
05/26	BLACKJACK PIZZA DENVER CO	23.27

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/26	BLACKJACK PIZZA DENVER CO	55.46
05/29	Amazon.com AMZN.COMBILL WA	34.40
05/31	PREMIERDENVERRENTAL 303-219-1970 CO	304.49
06/01	DISCOUNT DANCE SUPPLY 800-451-5817 GA	25.94
06/02	DENVER ZOO DENVER CO	516.00
06/04	CUSTOMINK LLC 800-293-4232 VA	109.98
06/02	BLACKJACK PIZZA DENVER CO	14.48
06/03	USPS 07234800630305833 DENVER CO	34.89
06/03	CUSTOMINK LLC 800-293-4232 VA	2,443.65
06/06	WHOLEFDS TMC 10207 DENVER CO	39.98
06/07	PAYPAL *ARTSYEVENTS 402-935-7733 CO	585.00
06/08	TARGET.COM * 800-591-3869 MN	251.71
06/07	HISTORIC RAIL ADVENTURES GEORGETOWN CO	422.68
06/07	SCHOLASTIC BOOK CLUB 573-632-1834 MO	24.00
06/06	BLACKJACK PIZZA DENVER CO	25.47
06/07	RGS Pay* 800-366-1920 CT	864.67
06/07	WALMART.COM 800-966-6546 AR	15.02
06/07	DELTAEDUCATION.COM DELTAEDUCATIO WI	5,829.60
06/08	CUSTOMINK LLC 800-293-4232 VA	403.75
06/08	KING SOOPERS #0035 DENVER CO	16.99
06/09	PANERA BREAD #203102 314-644-6226 CO	92.58
06/10	TARGET.COM * 800-591-3869 MN	251.71
06/08	BLACKJACK PIZZA DENVER CO	89.41
06/10	BARNES&NOBLE.COM-BN 800-843-2665 NY	20.00
06/09	BLACKJACK PIZZA DENVER CO	14.48
06/11	TARGET.COM * 800-591-3869 MN	.01
06/10	BLACKJACK PIZZA DENVER CO	23.47
06/11	TARGET.COM * 800-591-3869 MN	27.96
06/13	PANERA BREAD #203102 314-644-6226 CO	232.80
06/14	HOTELS.COM1 30336299802 HOTELS.COM WA	286.87
06/14	HISTORIC RAIL ADVENTURES GEORGETOWN CO	418.72
06/14	GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	326.98
06/14	SABOR LATINO MARKET EXPRE AURORA CO	38.99
06/15	4IMPRINT 877-4467746 WI	537.98
06/15	BLACKJACK PIZZA DENVER CO	120.65
06/17	QDOBA MEXICAN GRILL-537 AURORA CO	374.00
06/18	MAD GREENS - CATERING GOLDEN CO	375.00
06/17	BT TASKRABBIT, INC 888-661-8105 CA	53.28
06/20	DIDAX EDUCATIONAL RESOUR 978-948-2340 MA	1,663.00
06/21	WAL-MART #2752 COMMERCE CITY CO	43.39
06/21	LANGUAGE TRAINING 508-368-2399 MA	4,545.72
06/22	TARGET 0001 8069 GLENDALE CO	100.46
06/21	DENVER ZOO DENVER CO	552.00
06/22	TARGET 0001 8069 GLENDALE CO	6.99
06/22	PHO SAIGON DENVER INC DENVER CO	13.83
06/22	PIZZA HUT 000-0000000 CO	40.97
06/22	CORNER STORE 4094 DENVER CO	14.94
06/22	CORNER STORE 4094 DENVER CO OSCAR GONZALEZ	12.45
TRANSACTIONS THIS CYCLE (CARD 0255)		\$22,754.95
06/11	CUSTOMINK LLC 8002934232 VA	-10.00
05/26	SAFEWAY STORE00016147 DENVER CO	46.70
05/28	UBER TECHNOLOGIES INC 866-576-1039 CA	16.33
05/28	DOMINO'S 6202 DENVER CO	31.69
05/27	WALGREENS #10935 DENVER CO	16.99
05/27	ORIENTAL TRADING CO 800-228-0475 NE	714.19
05/31	DENVER ZOO DENVER CO	40.00
06/01	BB *CHILD MUSEUM DENV 303-433-7444 CO	360.00
06/02	WHOLEFDS WSP 10373 DENVER CO	16.14
06/02	BED BATH & BEYOND #651 615-111-1111 NJ	154.69
06/04	DOMINO'S 6202 DENVER CO	113.10
06/03	KING SOOPERS #0056 DENVER CO	39.12
06/05	KING SOOPERS #0124 GLENDALE CO	44.95
06/05	KING SOOPERS #0124 GLENDALE CO	85.00
06/06	WALGREENS #10070 DENVER CO	155.42
06/06	CUSTOMINK LLC 800-293-4232 VA	897.40



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/07	DOMINO'S 6216 303-366-0596 CO	94.23
06/06	ALBERTSONS STO00008854 DENVER CO	87.14
06/08	CUSTOMINK LLC 800-293-4232 VA	267.00
06/08	LULULEMONCOM* 877-263-9300 CA	100.00
06/08	IN *AZUCAR SWEET SHOP AND 720-2833294 CO	77.76
06/08	TJM PROMOS 800-4230449 FL	327.75
06/07	SANTILLANA USA 800-2458584 FL	2,391.90
06/07	PURA VIDA FITNESS AND SPA DENVER CO	150.00
06/09	RGS Pay* 800-366-1920 CT	1,082.43
06/10	DOMINO'S 6202 DENVER CO	46.79
06/13	THE SEAGATE HOTEL AND SP DELRAY BEACH FL	24.20
06/13	TARGET 00027177 LAKEWOOD CO	114.84
06/13	WHOLEFDS BMR 10218 LAKEWOOD CO	37.33
06/13	HOBBY-LOBBY # 425 LAKEWOOD CO	100.77
06/14	TARGET 00018069 GLENDALE CO	38.84
06/14	TARGET 00018069 GLENDALE CO	58.16
06/15	TRADER JOE'S #302 QPS DENVER CO	51.46
06/15	TARGET 00022616 SHERIDAN CO	74.56
06/14	HOBBY-LOBBY #0063 DENVER CO	66.31
06/16	CUSTOMINK LLC 800-293-4232 VA	120.25
06/16	TARGET 00027177 LAKEWOOD CO	70.77
06/15	ALBERTSONS STO00008854 DENVER CO	15.98
06/15	ALBERTSONS STO00008854 DENVER CO	56.84
06/16	PANERA BREAD #3092 DENVER CO	55.84
06/16	WHOLEFDS BMR 10218 LAKEWOOD CO	94.22
06/18	TARGET 00018069 GLENDALE CO	38.86
06/18	TARGET 00018069 GLENDALE CO	125.21
06/17	PRINTGLOBE INC 512-4545985 TX	669.80
06/17	LOWRY BEER GARDEN DENVER CO	410.97
06/18	KING SOOPERS #0029 DENVER CO	11.67
06/17	7-ELEVEN 25052 DENVER CO	10.76
06/16	HYATT HOTELS DENVER GRAND 888-587-4589 CO	9,175.03
06/20	WALGREENS #2843 DENVER CO	51.55
06/22	PAT*PATAGONIA INC 800-866-4595 CA	2,742.66
06/22	WHOLEFDS BMR 10218 LAKEWOOD CO	89.87
06/22	WHOLEFDS BMR 10218 LAKEWOOD CO	89.70
06/21	ALBERTSONS STO00008854 DENVER CO	16.22
06/22	HOBBY-LOBBY # 425 LAKEWOOD CO	51.82
06/23	WALGREENS #10935 DENVER CO	678.75
06/23	WHOLEFDS CCK 10095 DENVER CO	91.45
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271)	\$22,581.41
06/20	SOUTHWES 5262421293715 800-435-9792 TX	428.96
	071216 1 W DEN PHL	
	2 R PHL DEN	
06/22	NO TEARS LEARNING INC 301-263-2700 MD	215.00
	CAITLIN VAUGHAN	
	TRANSACTIONS THIS CYCLE (CARD 1999)	\$643.96

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
PURCHASES			
Purchases	15.49% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	25.24% (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	15.49% (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.

