



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

AUTOPAY IS ON

See Your Account
Messages below
for details.

Payment Due Date: 07/22/14
New Balance: \$10,912.79
Minimum Payment: \$109.00

Account number

\$ _____ Amount Enclosed

AUTOPAY IS ON

13651 BEX 9 17614 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	\$13,403.72
Payment, Credits	-\$13,403.72
Purchases	+\$10,912.79
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$10,912.79

Opening/Closing Date	05/26/14 - 06/25/14
Credit Limit	\$40,000
Available Credit	\$29,087
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	\$10,912.79
Payment Due Date	07/22/14
Minimum Payment Due	\$109.00

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 \$10,912.79 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	5	For more information about your rewards program call
+ Points earned on all other purchases	10,315	1-800-346-5538 or visit www.chase.com/southwest . To
- Total Rapid Rewards transf. to Southwest	10,320	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
05/27	OLD NAVY ON-LINE 800-OLDNAVY OH	262.59
05/28	SAFEWAY STORE 00000174 ENGLEWOOD CO	82.13
05/29	WHOLEFDS TMC 10207 DENVER CO	64.70
05/30	WHOLEFDS TMC 10207 DENVER CO	50.08
06/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.66
06/03	Amazon.com AMZN.COM/BILL WA	89.25
06/03	FEDEXOFFICE 00018515 DENVER CO	294.00
06/04	Amazon.com AMZN.COM/BILL WA	108.11
06/04	SQ *UNITED EXPRESS TRANS Denver CO	130.00
06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.29
06/04	BLACKJACK PIZZA DENVER CO	502.49

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
06/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.34
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	220.88
06/10	Amazon.com AMZN.COM/BILL WA	55.62
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.96
06/11	Amazon.com AMZN.COM/BILL WA	19.37
06/10	DENVER ZOO GATE DENVER CO	475.00
06/12	Amazon.com AMZN.COM/BILL WA	49.98
06/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.56
06/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.30
06/12	ORIENTAL TRADING CO 800-228-0475 NE	585.20
06/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.78
06/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.99
06/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	106.55
06/21	Amazon.com AMZN.COM/BILL WA	147.36
06/20	Amazon.com AMZN.COM/BILL WA	20.31
06/21	OFFICE DEPOT #2137 ENGLEWOOD CO	39.97
06/23	MICHAELS STORES 9183 DENVER CO	228.41
06/24	WAL-MART #3566 DENVER CO	100.56
06/23	BLACKJACK PIZZA DENVER CO	165.27
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185)	\$4,074.71
05/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-9.69
05/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-83.72
05/27	OLD NAVY ON-LINE 800-OLDNAVY OH	-169.25
05/29	REI*GREENWOODHEINEMANN 800-225-5800 NH	-44.59
05/30	LEARNING A-Z 214-932-9500 TX	-20.62
06/01	FACEBK *Promoted Post www.fb.me/cc CA	-6.99
05/30	LEARNING A-Z 214-932-9500 TX	-20.62
06/03	LEARNING A-Z 214-932-9500 TX	-120.00
06/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-36.84
06/06	OLD NAVY ON-LINE 800-OLDNAVY OH	-75.33
06/06	OLD NAVY ON-LINE 800-OLDNAVY OH	-8.07
06/22	AUTOMATIC PAYMENT - THANK YOU	-12,808.00
05/23	ORIENTAL TRADING CO 800-228-0475 NE	100.46
05/24	OLD NAVY ON-LINE 800-OLDNAVY OH	16.14
05/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.99
05/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.92
05/28	AMERICAN CONSOLIDATED TRA 847-437-3779 IL	500.00
05/29	GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
05/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.48
05/29	Amazon.com AMZN.COM/BILL WA	7.16
05/30	TARGET.COM * 800-591-3869 MN	16.14
05/29	GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
05/29	USPS 07235295520302048 DENVER CO	8.62
05/30	Amazon.com AMZN.COM/BILL WA	12.58
05/31	GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
05/30	TARGET 00028209 DENVER CO	15.34
05/31	FACEBK *EZXQ56E4Z2 650-543-7818 CA	107.63
05/29	LEARNING A-Z 214-9329500 TX	590.32
05/29	LEARNING A-Z 214-9329500 TX	590.32
05/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.57
05/31	WALMART.COM 8009666546 800-966-6546 AR	18.67
06/01	FACEBK *Promoted Post www.fb.me/cc CA	6.99
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.98
06/03	Amazon.com AMZN.COM/BILL WA	12.61
06/02	HFC*DISC DANCE 800-3287107 CA	8.94
06/02	HFC*DISC DANCE 800-3287107 CA	183.46
06/03	BUYCOSTUMES.COM 800-459-2969 WI	24.98
06/03	FOREVER 21.COM 213-747-2121 CA	31.77
06/03	BUYCOSTUMES.COM 800-459-2969 WI	31.98
06/03	ALPHA PARK PARKWAY CEN DENVER CO	4.00
06/03	SOUTHWES 5262420408137 800-435-9792 TX	2.50
	070614 1 Q MDW EWR	
06/03	OLD NAVY ON-LINE 800-OLDNAVY OH	37.67
06/04	BUYCOSTUMES.COM 800-459-2969 WI	31.98

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/03	AMERICAN AI 0012390352365 DALLAS TX	243.00
071814 1 S	EWR DFW	
2 S	DFW DEN	
06/03	UNITED 0162410240015 800-932-2732 TX	713.00
070614 1 U	DEN EWR	
2 L	EWR DEN	
06/04	OLD NAVY ON-LINE 800-OLDNAVY OH	21.49
06/05	WALMART.COM 8009666546 800-966-6546 AR	151.21
06/06	CHARLIE BROWN BAR & GRILL DENVER CO	127.75
06/06	STARBUCKS #05434 DENVER Denver CO	7.99
06/06	LOWRY BEER GARDEN DENVER CO	85.28
06/07	OLD NAVY ON-LINE 800-OLDNAVY OH	24.75
06/08	AMTRAK .COM 1590744525329 WASHINGTON DC	185.00
071314 1 S	NYP BOS	
06/08	AMERICAN AI 0012390478192 DALLAS TX	197.42
070814 1 Q	YYZ LGA	
06/09	OLD NAVY ON-LINE 800-OLDNAVY OH	45.85
06/09	ORIENTAL TRADING CO 800-228-0475 NE	63.96
06/11	SQ *AVIANO COFFEE Denver CO	4.50
06/11	STARBUCKS #11473 DENVER Denver CO	5.13
06/11	PUBLIC WORKS-PRKG METR DENVER CO	1.00
06/12	SQ *CHOCOLATE CRISIS CENT Denver CO	296.40
06/11	OLD NAVY ON-LINE 800-OLDNAVY OH	54.89
06/12	RUSH IMPRINT RUSHIMPRINT.C PA	168.50
06/13	WHOLEFDS TMC 10207 DENVER CO	22.98
06/13	LIVE BASIL PIZZA # DENVER CO	151.47
06/16	SANTIAGOS RESTAURANT - AURORA CO	140.96
06/18	& GOOGLE *Voice GOOGLE.COM/CH CA	10.00
06/18	DOMINO'S 6216 303-366-0596 CO	106.63
06/18	DOMINO'S 6216 303-366-0596 CO	62.96
06/20	Amazon.com AMZN.COM/BILL WA	4.02
06/20	GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	356.81
06/20	LOWRY BEER GARDEN DENVER CO	115.56
06/20	COOKIESKIDS COM 877-9426654 NY	753.45
06/20	LOWRY BEER GARDEN DENVER CO	30.24
06/22	MAILCHIMP MAILCHIMP.COM GA	50.00
06/23	PUBLIC WORKS-PRKG METR DENVER CO	2.00
06/24	PUBLIC WORKS-PRKG METR DENVER CO	2.00
06/24	PAYPAL *EASYGRAMMAR 402-935-7733 CA	97.80
06/24	STARBUCKS #11474 DENVER Denver CO	58.15
06/24	PANERA BREAD #3102 DENVER CO	24.76
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5762) -\$6,565.64	
	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

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.