



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

AUTOPAY IS ON

See Your Account
Messages below
for details.

Payment Due Date: 04/22/14
New Balance: \$11,047.98
Minimum Payment: \$110.00

Account number:

\$ _____ Amount Enclosed

AUTOPAY IS ON

84002 BEX 9 08414 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	\$12,343.85
Payment, Credits	-\$12,443.85
Purchases	+\$11,147.98
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$11,047.98

Opening/Closing Date	02/26/14 - 03/25/14
Credit Limit	\$40,000
Available Credit	\$28,952
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	\$11,047.98
Payment Due Date	04/22/14
Minimum Payment Due	\$110.00

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 \$11,047.98 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	48	For more information about your rewards program call
+ 2X Points for Partner purchases	43	1-800-346-5538 or visit www.chase.com/southwest . To
+ Points earned on all other purchases	10,527	make Southwest flight reservations call
- Total Rapid Rewards transf. to Southwest	10,618	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
03/03	PANERA BREAD #203102 DENVER CO	-73.31
03/13	ADM/SHOP DENVER MUSEUM DENVER CO	-20.00
02/27	FEDEXOFFICE 00018515 DENVER CO	8.16
02/27	WHOLEFDS TMC 10207 DENVER CO	19.95
02/28	DOLRTREE 4628 00046284 DENVER CO	41.76
02/28	DOLRTREE 4628 00046284 DENVER CO	16.00
03/03	PANERA BREAD #3089 DENVER CO	75.94
03/03	PANERA BREAD #203102 314-644-6226 CO	73.31
03/04	TRISTRO.COM/CC WWW.MPMSCHOOL OH	39.91
03/06	ADM/SHOP DENVER MUSEUM DENVER CO	230.00
03/06	THE CHILDREN'S MUS DENVER CO	588.00
03/06	PANERA BREAD #3088 GLENDALE CO	14.42

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
03/07	LOWRY BEER GARDEN DENVER CO	94.92
03/10	CHIPOTLE 1145 AURORA CO	9.94
03/14	WHOLEFDS TMC 10207 DENVER CO	24.96
03/14	CHIPOTLE 1145 AURORA CO	23.44
03/14	FEDEXOFFICE 00018515 DENVER CO	13.50
03/24	WINCHELL'S DONUTS DENVER CO	31.24
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185)	\$1,212.14
03/17	HFC*DISC DANCE 800-3287107 CA	-382.50
03/21	AUTOMATIC PAYMENT - THANK YOU	-11,868.04
03/25	TARGET.COM * 8005913869 MN	-100.00
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/26	Amazon.com AMZN.COM/BILL WA	25.49
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.00
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/26	Amazon.com AMZN.COM/BILL WA	67.98
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/24	True Food Kitchen Denver Denver CO	39.48
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/25	Amazon.com AMZN.COM/BILL WA	17.05
02/27	Amazon.com AMZN.COM/BILL WA	22.29
02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.84
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	78.00
02/26	Amazon.com AMZN.COM/BILL WA	173.40
02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.75
02/26	HFC*DISC DANCE 800-3287107 CA	31.75
02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.91
02/27	Amazon.com AMZN.COM/BILL WA	32.72
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.48
02/28	Amazon.com AMZN.COM/BILL WA	14.99
02/28	OVR*O.CO/OVERSTOCK.COM 800-8432446 UT	164.97
02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.48
02/28	USAIRWAYS 0372348232646 PHOENIX AZ	719.50
	062214 1 L DEN MIA	
	2 W MIA CLT	
	3 WX CLT DEN	
02/28	USAIRWAYS 0372348232647 PHOENIX AZ	719.50
	062214 1 L DEN MIA	
	2 W MIA CLT	
	3 WX CLT DEN	
02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.90
02/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.40
03/02	Amazon.com AMZN.COM/BILL WA	25.94
03/03	GOOGLE *Google Storage GOOGLE.COM/CH CA	4.99
03/02	Amazon.com AMZN.COM/BILL WA	25.94
02/28	RAYMOND GEDDES 888-4311722 MD	16.83
03/03	Amazon.com AMZN.COM/BILL WA	25.94
03/05	Amazon.com AMZN.COM/BILL WA	6.29
03/04	HFC*DISC DANCE 800-3287107 CA	521.09
03/03	LAKESHORE LEARNING MATER 310-537-8600 CA	23.99
03/04	CARIBOU COFFEE DENVER CO	2.24

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/04	SQ *AUSTIN CAB Austin TX	32.78
03/05	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	199.31
03/04	HILTON JAVA JIVE AUSTIN TX	11.50
03/05	Amazon.com AMZN.COM/BILL WA	111.26
03/05	Amazon.com AMZN.COM/BILL WA	34.77
03/05	Amazon.com AMZN.COM/BILL WA	34.77
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.91
03/04	KORIENTE RESTAURANT AUSTIN TX	46.16
03/06	HFC*DISC DANCE 800-3287107 CA	637.50
03/06	GOOGLE *Google Storage GOOGLE.COM/CH CA	4.99
03/05	CY BY MARRIOTTSTRBCKS1103 AUSTIN TX	21.41
03/07	DIA PARKING OPERATIONS 303-342-4633 CO	69.00
03/06	DNC TRAVEL - AUSTI AUSTIN TX	16.40
03/07	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/06	HILTON HOTEL AUSTIN AUSTIN TX	1,401.91
03/08	Amazon.com AMZN.COM/BILL WA	12.19
03/06	HILTON JAVA JIVE AUSTIN TX	13.49
03/10	Amazon.com AMZN.COM/BILL WA	75.93
03/10	Amazon.com AMZN.COM/BILL WA	14.99
03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.22
03/11	ACADEMIC THERAPY PUBLI 800-422-7249 CA	317.95
03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.58
03/11	Amazon.com AMZN.COM/BILL WA	100.00
03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.19
03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.47
03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	469.48
03/11	Amazon.com AMZN.COM/BILL WA	6.29
03/13	Amazon.com AMZN.COM/BILL WA	85.11
03/13	TARGET.COM * 800-591-3869 MN	102.02
03/11	BASIL DOC'S PIZZA - FLORI DENVER CO	65.94
03/12	Amazon.com AMZN.COM/BILL WA	59.50
03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.71
03/13	RVT*PEAK TO PEAK CHARTER 303-453-4663 CO	200.00
03/12	ADOBE SYSTEMS, INC. 800-833-6687 WA	199.00
03/13	PANERA BREAD #3089 DENVER CO	81.93
03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	84.79
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.23
03/15	NESPRESSO USA 888-637-7737 NY	100.20
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.70
03/15	Amazon.com AMZN.COM/BILL WA	34.91
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.87
03/14	CENTRAL PARKING SYSQ76 DENVER CO	10.00
03/13	OFFICE MAX DENVER CO	91.65
03/16	Amazon.com AMZN.COM/BILL WA	27.96
03/16	Amazon.com AMZN.COM/BILL WA	73.09
03/14	SIGN-A-RAMA DENVER CO	135.00
03/17	Amazon.com AMZN.COM/BILL WA	56.74
03/16	Amazon.com AMZN.COM/BILL WA	398.00
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	75.25
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	224.99
03/17	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.87
03/21	THE WILDLIFE EXPERIENCE PARKER CO	112.25
03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.61
03/24	Amazon.com AMZN.COM/BILL WA	250.81
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.62
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	191.25
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5762) -\$2,508.01	
	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

28 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.

