



42463152076155410000720000726727000000004

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

Payment Due Date: 06/22/16
New Balance: \$7,267.27
Minimum Payment: \$72.00

Account number: 4246 3152 0761 5541

41596 BEX 9 14616 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	\$2,070.60
Payment, Credits	-\$16,503.32
Purchases	+\$21,699.99
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$7,267.27

Opening/Closing Date	04/26/16 - 05/25/16
Credit Limit	\$40,000
Available Credit	\$32,732
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	\$7,267.27
Payment Due Date	06/22/16
Minimum Payment Due	\$72.00

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	1,485	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	6,590	
+ Points earned on all other purchases	17,618	
- Total Rapid Rewards transf. to Southwest	25,693	

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
05/04	HOBBY-LOBBY #0057 ENGLEWOOD CO	55.07
05/04	SAFEWAY STORE 00000174 ENGLEWOOD CO	30.94
05/11	TM *COLORADO ROCKIES 303-762-5491 CA	241.10
05/12	PANERA BREAD #203093 AURORA CO	32.86
05/18	FLUKERFARMS.COM 866-424-7955 LA	9.50
05/19	SONIC DRIVE IN #4390 DENVER CO	21.01
05/20	BLACKJACK PIZZA DENVER CO JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185)	16.48 \$406.96
05/06	ALBERTSONS STO00008854 DENVER CO	150.00
05/08	KING SOOPERS #0029 DENVER CO	49.00
05/08	KING SOOPERS #0029 DENVER CO	100.94
05/10	NAILS TOUCH DENVER CO JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472)	90.00 \$389.94
05/10	MORE FLOWERS DENVER CO	-7.92
05/20	Payment Thank You - Web	-16,457.90

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
04/26	Amazon.com AMZN.COM/BILL WA	142.23
04/26	GOOGLE *ADWS6029972640 CC@GOOGLE.COM CA	47.40
04/30	HIPDIAL.COM HIPDIAL.COM CA	46.38
04/29	LINKEDIN.COM 650-687-3555 CA	99.31
04/30	FACEBOOK DYUUD9E2X2 650-6187714 CA	457.51
05/03	Amazon.com AMZN.COM/BILL WA	21.58
05/03	TELEGRAPH DENVER CO	50.92
05/06	CUBA BAKERY AND CAFE LLC AURORA CO	24.56
05/05	SOUTHWES 5262407595428 800-435-9792 TX	440.46
051716	1 W DEN SFO	
	2 O SFO DEN	
05/05	TABLE 6 OF DENVER DENVER CO	478.24
05/09	SP * MORE FLOWERS MOREFLOWERS.M CO	111.42
05/10	Amazon.com AMZN.COM/BILL WA	18.26
05/10	DAZBOG COFFEE DENVER CO	4.54
05/11	UBER TECHNOLOGIES INC 866-576-1039 CA	30.92
05/11	UBER TECHNOLOGIES INC 866-576-1039 CA	29.32
05/10	HYATT HOTELS SFO F&B BURLINGAME CA	9.50
05/11	HYATT HOTELS SFO F&B BURLINGAME CA	21.52
05/12	HYATT HOTELS SF AIRPORT BURLINGAME CA	494.56
05/12	GO BISTRO BURLINGAME CA	18.55
05/12	HYATT HOTELS SFO F&B BURLINGAME CA	16.16
05/13	DIA PARKING OPERATIONS 303-342-4633 CO	54.00
05/12	TACOS AND TORTAS SELENE Aurora CO	8.57
05/12	PEETS COFFEE SFO #3 SAN FRANCISCO CA	5.61
05/19	WOLF GANG PUCK EXPRESS DENVER CO	21.60
05/19	UBER TECHNOLOGIES INC 866-576-1039 CA	42.42
05/21	LAGUARDIA USA, LLC JAMAICA NY	15.81
05/21	UBER *MAY20 US 2H4GV 866-576-1039 CA	26.03
05/19	PARK CENTRAL HOTEL F&B NEW YORK NY	141.94
05/21	GOGOAIR.COM 877-350-0038 IL	9.95
05/21	UBER TECHNOLOGIES INC 866-576-1039 CA	48.65
05/24	SQ *STEAM ESPRESSO DENVER CO	5.50
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5541) -\$13,522.40	
	INCLUDING PAYMENTS RECEIVED	
04/27	WAL-MART #3566 DENVER CO	118.17
04/29	MAILCHIMP MAILCHIMP.COM GA	120.00
05/09	SOUTHWES 5262408623431 800-435-9792 TX	301.96
061516	1 M DEN SJC	
	2 M SJC DEN	
05/16	MCDONALD'S M4833 AURORA CO	34.24
05/19	ARROW STAGE LINES QPS 402-731-1900 CO	566.00
05/22	DELL SALES & SERVICE 866-393-9460 TX	731.98
	KEVIN FLYNN	
	TRANSACTIONS THIS CYCLE (CARD 0180) \$1,872.35	
05/11	KMC-HISTORY COLORADO C DENVER CO	-7.50
05/02	BUTTERFLY PAVILION WESTMINSTER CO	184.00
05/02	USPS 07235295520302048 DENVER CO	11.94
05/02	SQ *THE FUNKY BREWS AURORA CO	390.00
05/02	BLACKJACK PIZZA DENVER CO	26.05
05/03	STAPLES 00114165 GLENDALE CO	181.29
05/04	GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	142.00
05/04	MILE HIGH LIQUOR DENVER CO	124.14
05/05	KING SOOPERS #0035 DENVER CO	100.36
05/06	Amazon.com AMZN.COM/BILL WA	49.38
05/06	Amazon.com AMZN.COM/BILL WA	160.08
05/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	82.93
05/06	Amazon.com AMZN.COM/BILL WA	34.78
05/06	DOLLAR TREE DENVER CO	29.07
05/06	FOREVER 21.COM 213-747-2121 CA	192.70
05/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	87.81
05/05	BLACKJACK PIZZA DENVER CO	102.57
05/06	BLACKJACK PIZZA DENVER CO	25.47
05/06	ALWAYSUNDERPAY.COM 801-805-6667 UT	39.32
05/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	98.94

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/06	WALMART.COM 8009666546 800-966-6546 AR	269.08
05/06	WHOLEFDS TMC 10207 DENVER CO	78.58
05/06	Amazon.com AMZN.COM/BILL WA	168.75
05/06	ACT*Denver Parks & 720-913-0689 CO	130.00
05/07	OLD NAVY ON-LINE 800-OLDNAVY OH	221.72
05/07	BLACKJACK PIZZA DENVER CO	20.00
05/06	OLD NAVY ON-LINE 800-OLDNAVY OH	136.88
05/09	USPS 07235295520302048 DENVER CO	4.19
05/10	WALMART.COM 800-966-6546 AR	742.73
05/11	Amazon.com AMZN.COM/BILL WA	161.36
05/12	Amazon.com AMZN.COM/BILL WA	34.40
05/10	LAKESHORE LEARNING MATER 310-537-8600 CA	114.97
05/11	Amazon.com AMZN.COM/BILL WA	25.80
05/12	ILP*INSECT LORE 800-548-3284 CA	86.80
05/12	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	15.90
05/12	KING SOOPERS #0124 GLENDALE CO	33.61
05/13	COLORADO LEAGUE OF CHARTE 303-9895356 CO	275.00
05/13	COLORADO LEAGUE OF CHARTE 303-9895356 CO	175.00
05/13	WALMART.COM 8009666546 800-966-6546 AR	73.96
05/12	BLACKJACK PIZZA DENVER CO	115.39
05/17	ALWAYSUNDERPAY 801-805-6667 UT	90.85
05/17	ALWAYSUNDERPAY 801-805-6667 UT	98.75
05/16	BLACKJACK PIZZA DENVER CO	17.27
05/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.35
05/17	PARTY CITY 800-727-8924 IL	68.73
05/18	DISCOUNT DANCE SUPPLY 800-451-5817 GA	328.21
05/17	BLACKJACK PIZZA DENVER CO	88.57
05/19	Amazon.com AMZN.COM/BILL WA	41.74
05/19	Amazon.com AMZN.COM/BILL WA	23.86
05/18	NO TEARS LEARNING INC 301-263-2700 MD	519.91
05/17	THE HOME DEPOT 1501 AURORA CO	70.03
05/19	WALMART.COM 800-966-6546 AR	19.48
05/19	BEST BUY 00027409 DENVER CO	75.34
05/19	T-MOBILE #7745 DENVER CO	40.56
05/19	ORIENTAL TRADING CO 800-228-0475 NE	52.72
05/20	HOMEDEPOT.COM 800-430-3376 GA	49.12
05/19	ORIENTAL TRADING CO 800-228-0475 NE	189.89
05/23	DENVER BOTANIC GARDENS GA DENVER CO	243.00
05/23	COOKIESKIDS COM 877-9426654 NY	17.93
05/23	PURA VIDA FITNESS AND SPA DENVER CO	214.00
05/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.98
05/24	DISCOUNT DANCE SUPPLY 800-451-5817 GA	210.78
05/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.45
05/25	Amazon.com AMZN.COM/BILL WA	25.82
	OSCAR GONZALEZ	
	TRANSACTIONS THIS CYCLE (CARD 0255) \$7,494.79	
04/19	BUTTERFLY PAVILION WESTMINSTER CO	-30.00
04/25	USPS 07234500630304430 DENVER CO	6.04
04/25	DOLRTREE 4278 00042788 DENVER CO	11.84
04/25	HYATT HOTELS DENVER GRAND 888-587-4589 CO	2,800.00
04/28	UBER TECHNOLOGIES INC 866-576-1039 CA	13.03
04/30	UBER TECHNOLOGIES INC 866-576-1039 CA	37.08
04/30	APL* ITUNES.COM/BILL 866-712-7753 CA	19.37
05/01	ALBERTSONS STO00008854 DENVER CO	82.97
05/02	ALBERTSONS STO00008854 DENVER CO	34.00
05/03	I-BLASON TABLET AND PH 678-8156637 GA	1,032.75
05/05	LIFETOUCH PRESTIGE EDEN PRAIRIE MN	55.00
05/09	DENVER ZOO DENVER CO	432.00
05/10	ESTES PARK CONDOS ESTES PARK CO	237.69
05/11	STARBUCKS #10351 DENVER Denver CO	8.32
05/12	HANES.COM 800-832-0594 NC	84.89
05/15	APL* ITUNES.COM/BILL 866-712-7753 CA	1.39
05/13	ALBERTSONS STO00008854 DENVER CO	150.00
05/12	THE HOME DEPOT 1514 LAKEWOOD CO	37.56
05/14	The Hornet Restaurant Denver CO	170.43
05/14	ALBERTSONS STO00008854 DENVER CO	25.66



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/18	TARGET 00018069 GLENDALE CO	204.28
05/18	ADM/SHOP DENVER MUSEUM DENVER CO	120.00
05/17	SCHOOL OUTFITTERS 513-619-5336 OH	378.16
05/18	TM *COLORADO ROCKIES 303-762-5491 CA	206.00
05/20	USPS 07234500630304430 DENVER CO	6.61
05/20	NO TEARS LEARNING INC 301-263-2700 MD	532.75
05/20	PUNCHBOWL 508-589-4486 MA	83.88
05/20	AXS TIX-DENVER CITY 678-718-1037 CA	222.60
05/24	USPS 07234500630304430 DENVER CO	6.23
05/24	IKEA CENTENNIAL CENTENNIAL CO	1,539.59
05/23	ALBERTSONS STO00008854 DENVER CO	44.91
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271) \$8,555.03	

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-
BALANCE TRANSFERS			
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.

