



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

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Payment Due Date: 12/22/14
New Balance: \$23,380.36
Minimum Payment: \$418.00

92900 BEX 9 32914 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

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	\$31,730.11
Payment, Credits	-\$32,365.61
Purchases	+\$23,830.79
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$185.07
New Balance	\$23,380.36
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Opening/Closing Date	10/26/14 - 11/25/14
Credit Limit	\$40,000
Available Credit	\$16,619
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	\$23,380.36
Payment Due Date	12/22/14
Minimum Payment Due	\$418.00

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

& Item was transferred from lost / stolen account.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest and AirTran purchases	875	For more information about your rewards program call
+ Points earned on all other purchases	23,109	1-800-346-5538 or visit www.chase.com/southwest . To
+ Anniversary bonus points	6,000	make Southwest flight reservations call
- Total Rapid Rewards transf. to Southwest	29,984	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
11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-27.99
11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-4.18
10/23	SPORTS FLAGS AND PRODU 847-5480996 IL	11.45
10/25	Amazon.com AMZN.COM/BILL WA	31.59
10/24	FEDEX OFFICE 00000828 214-5507000 TX	33.14
10/25	Amazon.com AMZN.COM/BILL WA	3.86
10/25	Amazon.com AMZN.COM/BILL WA	11.98
10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.63
10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.00
10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.00
10/27	Amazon.com AMZN.COM/BILL WA	18.00
10/28	Amazon.com AMZN.COM/BILL WA	15.30
10/28	Amazon.com AMZN.COM/BILL WA	19.76

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
10/27	LAKESHORE LEARNING MATER 310-537-8600 CA	39.94
10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.29
10/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.97
10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.99
10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.24
10/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.46
10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.88
10/29	HFC*DISC DANCE 800-3287107 CA	157.66
10/28	FEDEX OFFICE 00000828 214-5507000 TX	32.28
10/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.14
10/31	Amazon.com AMZN.COM/BILL WA	18.87
10/31	Amazon.com AMZN.COM/BILL WA	174.99
10/30	WHOLEFDS TMC 10207 DENVER CO	88.78
10/30	Amazon.com AMZN.COM/BILL WA	11.99
10/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.69
10/31	STARBUCKS #10674 ENGLEWOO Englewood CO	30.00
11/02	TCT*OFFICIALCOSTUMES 877-800-6897 MN	139.72
11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.92
11/03	NASCO MAIL ORDER 800-558-9595 WI	37.38
11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.96
11/03	HFC*DISC DANCE 800-3287107 CA	66.65
11/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.27
11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.99
11/03	ORIENTAL TRADING CO 800-228-0475 NE	102.03
11/05	FTC*FRENCH TOAST 800-373-6248 VA	41.46
11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.50
11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.49
11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.50
11/04	Amazon.com AMZN.COM/BILL WA	21.47
11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.19
11/06	Amazon.com AMZN.COM/BILL WA	8.09
11/04	FEDEX OFFICE 00000828 214-5507000 TX	289.50
11/05	HFC*DISC DANCE 800-3287107 CA	881.19
11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.18
11/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.00
11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.56
11/06	Amazon Services-Kindle 866-321-8851 WA	4.60
11/06	MAD GREENS CATERING 303-3552499 CO	310.00
11/06	BLACKJACK PIZZA DENVER CO	65.59
11/07	DIRECTLY YOURS MOUNT PROSPEC IL	69.69
11/07	WOODYS PIZZA OF DENVER DENVER CO	97.06
11/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.48
11/06	LAKESHORE LEARNING MATER 310-537-8600 CA	137.95
11/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.70
11/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	74.06
11/09	Amazon.com AMZN.COM/BILL WA	470.00
11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.97
11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.77
11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	123.51
11/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.19
11/10	Amazon.com AMZN.COM/BILL WA	26.99
11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.38
11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.87
11/10	COOKIESKIDS COM 877-9426654 NY	75.90
11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	78.93
11/11	Amazon.com AMZN.COM/BILL WA	107.98
11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.00
11/11	NASCO MAIL ORDER 800-558-9595 WI	187.38
11/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.41
11/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.97
11/12	Amazon.com AMZN.COM/BILL WA	38.22
11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.39
11/13	Amazon.com AMZN.COM/BILL WA	6.25
11/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.97
11/13	SONIC DRIVE IN #4390 DENVER CO	20.81
11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.06

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.93
11/18	Amazon.com AMZN.COM/BILL WA	15.09
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.27
11/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	96.38
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.99
11/18	Amazon.com AMZN.COM/BILL WA	21.57
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.10
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.40
11/18	Amazon.com AMZN.COM/BILL WA	15.09
11/18	Amazon.com AMZN.COM/BILL WA	20.97
11/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.79
11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.36
11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.44
11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
11/19	Amazon.com AMZN.COM/BILL WA	12.26
11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.99
11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.98
11/19	Amazon.com AMZN.COM/BILL WA	35.53
11/20	Amazon.com AMZN.COM/BILL WA	24.38
11/20	LAMARS DONUTS DENVER CO	10.65
11/21	Amazon.com AMZN.COM/BILL WA	27.44
11/21	RGS Pay* 800-366-1920 CT JENNIFER HELLER	36.93
TRANSACTIONS THIS CYCLE (CARD 1185)		\$5,582.37
10/29	THE HOME DEPOT 1519 LITTLETON CO	-8.68
10/24	FEDEXOFFICE 00018515 DENVER CO	354.00
10/28	GLOBALDIRECTPARTS.COM 210-858-5208 TX	158.95
10/29	SQ *CRAZED CORN FIELD MAZ Thornton CO	144.00
10/29	MAILCHIMP MAILCHIMP.COM GA	15.00
10/30	MICRO CENTER #181 RETAIL DENVER CO	224.98
11/05	LAPTOPKEY 800-850-9661 CA	8.43
11/05	THE HOME DEPOT #1509 GREENWOOD VLG CO	29.74
11/07	IFIXIT 805-464-0573 CA	125.80
11/06	SANTIAGOS MEXICAN REST DENVER CO	109.62
11/08	AMERICAN APPAREL ONLINE 213-488-0226 CA	1,751.40
11/06	CBS OUTDOOR 973-575-6900 NJ	5,275.00
11/07	KING SOOPERS #0035 DENVER CO	12.87
11/09	FRONTIER AI 4220617330682 FAREFAMILIES OK	10.00
110914	1 X MSC MSC	
11/09	FRONTIER AI 4222181167388 FAREFAMILIES OK	184.20
121514	1 W DEN SFO	
	2 Z SFO DEN	
11/09	FRONTIER AI 4220617330683 FAREFAMILIES OK	10.00
110914	1 X MSC MSC	
11/09	FRONTIER AI 4222181167389 FAREFAMILIES OK	184.20
121514	1 W DEN SFO	
	2 Z SFO DEN	
11/09	TRAVEL GUARD GROUP 800-826-1300 WI	65.70
11/09	FRONTIER AI 4220617330685 FAREFAMILIES OK	10.00
110914	1 X MSC MSC	
11/09	FRONTIER AI 4222181167390 FAREFAMILIES OK	184.20
121514	1 W DEN SFO	
	2 Z SFO DEN	
11/09	FRONTIER AI 4220617330688 FAREFAMILIES OK	10.00
110914	1 X MSC MSC	
11/09	FRONTIER AI 4222181167391 FAREFAMILIES OK	184.20
121514	1 W DEN SFO	
	2 Z SFO DEN	
11/09	FRONTIER AI 4220617330690 FAREFAMILIES OK	10.00
110914	1 X MSC MSC	
11/09	FRONTIER AI 4222181167392 FAREFAMILIES OK	184.20
121514	1 W DEN SFO	
	2 Z SFO DEN	
11/09	GOOGLE *ADWS6029972640 CC@GOOGLE.COM CA	50.00
11/09	FRONTIER AI 4220617330693 FAREFAMILIES OK	10.00
110914	1 X MSC MSC	





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/09	FRONTIER AI 4222181167393 FAREFAMILIES OK	184.20
121514 1 W	DEN SFO	
2 Z	SFO DEN	
11/13	PAT*PATAGONIADIRECTINC 800-638-6464 NV	426.18
11/12	AVIS-CPS #15 Q76 DENVER CO	10.00
11/13	IN *DIRMARK/ACCURATELEADS 678-7279677 GA	125.00
11/16	THE HOME DEPOT 1519 LITTLETON CO	191.97
11/17	PUBLIC WORKS-PRKG METR DENVER CO	1.00
11/19	CCL*CTR CREAT LEAD USA 336-545-2810 NC	120.00
11/20	PUBLIC WORKS-PRKG METR DENVER CO	1.75
	MICHAEL TURNER	
	TRANSACTIONS THIS CYCLE (CARD 8513) \$10,357.91	
10/31	Payment Thank You - Specialist Assisted	-17,096.30
10/22	LATE FEE REVERSAL	-39.00
10/24	PURCHASE INTEREST CHRG CREDIT ADJ	-311.07
10/31	GOOGLE *Google Storage GOOGLE.COM/CHCA	-.02
10/31	GOOGLE *Google Storage GOOGLE.COM/CHCA	-1.87
10/31	GOOGLE *Google Storage GOOGLE.COM/CHCA	-1.91
11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	-240.78
11/20	Payment Thank You - Image Check	-14,633.81
10/24	Amazon Services-Kindle 866-216-1072 WA	14.52
10/24	UBER 866-576-1039 CA	27.26
10/23	ROOT DOWN REST- AIRPORT DENVER CO	41.96
10/24	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
10/24	Uber Technologies Inc 866-5761039 CA	45.53
10/24	LAGUARDIAAUBONPAIN792A NEW YORK NY	12.28
10/25	DIA PARKING OPERATIONS 303-342-4633 CO	39.00
10/22	WOODLANDS CONF CTR RES THE WOODLANDS TX	49.92
10/24	DUNKIN #352136 Q35 BRONX NY	41.18
10/25	POTTERY BARN EGIFTCARD 877-850-1977 ME	100.00
10/28	PUBLIC WORKS-PRKG METR DENVER CO	2.00
10/29	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
09/04	AKJ BOOKS 4102421602 MD	1,112.08
09/04	SSI*SCHOOL SPECIALTY 888-388-3224 WI	49.43
10/28	SOUTHWES 5262456936294 800-435-9792 TX	136.10
112014 1 R	SFO DEN	
10/28	FACEBOOK D5G54722X2 650-6187714 CA	58.65
10/28	SOUTHWES 5262456935674 800-435-9792 TX	126.10
111914 1 O	DEN OAK	
10/29	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
10/30	HIPDIAL.COM 415-735-4470 CA	18.66
10/30	14TH AND MARKET PARKING DENVER CO	10.00
10/31	FACEBOOK AJSKY6N2X2 650-6187714 CA	84.06
10/31	EMILYS COFFEE SHOP DENVER CO	12.69
11/01	LES DELICES DE PARIS DENVER CO	14.00
11/01	ALCHEMY BICYCLES DENVER CO	23.84
11/01	ALCHEMY BICYCLES DENVER CO	27.19
11/05	PUBLIC WORKS-PRKG METR DENVER CO	2.00
11/05	FACEBOOK C4N6X6A2X2 650-6187714 CA	255.45
11/06	PUBLIC WORKS-PRKG METR DENVER CO	1.50
11/10	JCPENNEY.COM JCPENNEY.COM NV	198.90
11/09	OLD NAVY ON-LINE 800-OLDNAVY OH	132.38
11/11	WALMART.COM 800-966-6546 AR	328.09
11/10	ORIENTAL TRADING CO 800-228-0475 NE	71.96
11/11	ORIENTAL TRADING CO 800-228-0475 NE	23.99
11/11	KMART.COM 7840 866-562-7848 IL	96.21
11/11	WPY*Ranas Medical Fund 855-469-3729 CA	50.00
11/11	KMART.COM 7840 866-562-7848 IL	166.81
11/12	CHEAPESTEEES.COM 650-548-0788 CA	36.67
11/10	WWW.KOHL.COM #0873 866-887-8884 OH	233.42
11/10	SOUTHWES 5262459980149 800-435-9792 TX	5.60
121214 1 M	BOS DEN	
11/10	SOUTHWES 5262459971905 800-435-9792 TX	5.60
121114 1 O	DEN LGA	
11/13	HANES.COM 800-832-0594 NC	41.03

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/10	SOUTHWES 5262459971904 800-435-9792 TX	5.60
121114 1 O	DEN LGA	
11/10	SOUTHWES 5262459862086 800-435-9792 TX	128.60
121514 1 N	DEN LAX	
2 N	LAX SJC	
11/13	WALMART.COM 800-966-6546 AR	565.94
11/10	SOUTHWES 5262459973343 800-435-9792 TX	5.60
120714 1 B	LGA DEN	
11/14	WALMART.COM 8009666546 800-966-6546 AR	89.95
11/14	FRONTIER AI 4220617428938 FAREFAMILIES OK	25.00
11/14	THE DENVER BICYCLE CAF DENVER CO	11.00
11/14	FOREVER 21.COM 213-747-2121 CA	75.55
11/14	FRONTIER AI 4222181241190 FAREFAMILIES OK	82.10
11/13	ORIENTAL TRADING CO 800-228-0475 NE	53.99
11/12	WWW.KOHL.S.COM #0873 MIDDLETOWN OH	143.92
11/14	OLD NAVY ON-LINE 800-OLDNAVY OH	255.05
11/18	STARBUCKS #06697 DENVER Denver CO	5.99
11/17	FACEBOOK B5QLX6S2X2 650-6187714 CA	511.77
11/18	APPARELN.BAGS.COM INC 813-344-0919 FL	77.01
11/18	PUBLIC WORKS-PRKG METR DENVER CO	2.00
11/18	PUBLIC WORKS-PRKG METR DENVER CO	1.25
11/18	DPAC GARAGE-3036079093 DENVER CO	9.00
11/18	GOZO DENVER CO	33.08
11/19	HOTWIRE-SALES FINAL 866-468-9473 CA	110.75
11/20	US TRADE ENT 310-561-8031 CA	66.76
11/14	WWW.KOHL.S.COM #0873 MIDDLETOWN OH	245.82
11/19	TXP*TAXI-PASS.COM OAKLAND OAKLAND NY	100.50
11/20	UBER TECHNOLOGIES INC 866-576-1039 CA	16.65
11/20	UBER TECHNOLOGIES INC 866-576-1039 CA	33.29
11/20	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
11/21	CHEAPESTEEES.COM 650-548-0788 CA	7.79
11/22	WALMART.COM 800-966-6546 AR	64.75
11/21	COREPOWER YOGA CO GRANT DENVER CO	240.00
11/21	FOREVER 21.COM 213-747-2121 CA	76.17
11/21	DOMINO'S 6216 303-366-0596 CO	162.85
11/20	LA BOULANGE DE COLE SAN FRANCISCO CA	13.10
11/22	Amazon.com AMZN.COM/BILL WA	44.44
11/20	OLD NAVY ON-LINE 800-OLDNAVY OH	226.00
11/21	DIA PARKING OPERATIONS 303-342-4633 CO	36.00
11/20	OLD NAVY ON-LINE 800-OLDNAVY OH	32.29
11/21	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
11/20	OLD NAVY ON-LINE 800-OLDNAVY OH	109.77
11/20	PEETS COFFEE SFO #3 SAN FRANCISCO CA	4.96
11/21	KMART.COM 7840 866-562-7848 IL	8.51
11/24	DNH*GODADDY.COM 480-5058855 AZ	59.88
11/24	WALMART.COM 800-966-6546 AR	90.93
11/24	HFC*DISC DANCE 800-3287107 CA	214.20
11/24	SQ *STELLA'S GOURMET COFF Denver CO	3.43
11/24	HFC*DISC DANCE 800-3287107 CA	69.65
11/24	SQ *STELLA'S GOURMET COFF Denver CO	4.73
11/25	PURCHASE INTEREST CHARGE	185.07
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019) -\$24,290.03	
	INCLUDING PAYMENTS RECEIVED	

2014 Totals Year-to-Date

Total fees charged in 2014	\$78.00
Total interest charged in 2014	\$496.14

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)	\$14,299.68	\$185.07
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.

