SOUTHWEST.COM RAPID REWARDS

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

The Past Due amount of $170.00 is included in your Minimum Payment.

Payment Due Date:	**11/22/14**
New Balance:	**$31,730.11**
Minimum Payment:	**$837.00**

$_____._____ Amount Enclosed
Make your check payable to: Chase Card Services

84836 BEX 9 29814 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	$17,096.30
Payment, Credits	-$692.44
Purchases	+$14,976.18
Cash Advances	$0.00
Balance Transfers	$0.00
Fees Charged	+$39.00
Interest Charged	+$311.07
New Balance	$31,730.11
Opening/Closing Date	09/26/14 - 10/25/14
Credit Limit	$40,000
Available Credit	$0
Cash Access Line	$8,000
Available for Cash	$0
Past Due Amount	$170.00
Balance over the Credit Limit	$0.00

PAYMENT INFORMATION

New Balance	$31,730.11
Payment Due Date	11/22/14
Minimum Payment Due	$837.00

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	0
+ Points earned on all other purchases	14,284
- Total Rapid Rewards transf. to Southwest	14,284

For more information about your rewards program call 1-800-346-5538 or visit www.chase.com/southwest. To 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
10/04	AWL*PEARSON EDUCATION 800-232-6556 NJ	-334.67
10/09	ORIENTAL TRADING CO 800-228-0475 NE	-63.74
09/25	HFC*DISC DANCE 800-3287107 CA	107.76
09/25	SQ *PEBC 415-375-3176 CO	221.13
09/25	Amazon.com AMZN.COM/BILL WA	18.87
09/25	Amazon.com AMZN.COM/BILL WA	28.72
09/27	Amazon.com AMZN.COM/BILL WA	5.99
09/25	AHEC PARKING SERVICES DENVER CO	4.00
09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.98
09/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.18
09/25	BLACKJACK PIZZA DENVER CO	190.00
09/25	LAKESHORE LEARNING MATER 310-537-8600 CA	51.68
09/27	Amazon.com AMZN.COM/BILL WA	103.36
09/25	ORIENTAL TRADING CO 800-228-0475 NE	63.74

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
09/28	Amazon.com AMZN.COM/BILL WA	10.99
09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.31
09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.98
09/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.21
09/29	Amazon.com AMZN.COM/BILL WA	10.95
09/30	Amazon.com AMZN.COM/BILL WA	29.60
09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.96
09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.30
09/29	Amazon.com AMZN.COM/BILL WA	19.73
09/29	HFC*DISC DANCE 800-3287107 CA	754.32
09/29	Amazon.com AMZN.COM/BILL WA	29.39
09/29	Amazon.com AMZN.COM/BILL WA	22.00
09/29	Amazon.com AMZN.COM/BILL WA	11.99
09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	133.89
09/30	Amazon.com AMZN.COM/BILL WA	20.57
09/30	Amazon.com AMZN.COM/BILL WA	19.51
09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.25
10/01	Amazon.com AMZN.COM/BILL WA	11.75
09/30	Amazon.com AMZN.COM/BILL WA	7.98
10/02	Amazon.com AMZN.COM/BILL WA	3.99
10/01	Amazon.com AMZN.COM/BILL WA	3.75
10/02	Amazon.com AMZN.COM/BILL WA	17.45
10/01	WM SUPERCENTER #3566 DENVER CO	39.94
10/02	HFC*DISC DANCE 800-3287107 CA	133.88
10/01	THE CHERRY CRICKET DENVER CO	30.00
10/02	THE WEBSTAURANT STORE 717-392-7472 PA	252.13
10/02	THE BOOKSOURCE SAINT LOUIS MO	176.47
10/02	AKJ BOOKS 4102421602 MD	626.18
10/03	WALGREENS #3298 ENGLEWOOD CO	5.98
10/04	AWL*PEARSON EDUCATION 800-232-6556 NJ	310.97
10/02	LOWES #02419* LITTLETON CO	50.00
10/03	CALVARY TEMPLE DENVER CO	190.00
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.62
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	60.25
10/06	Mile High Farms Limited BENNETT CO	691.00
10/06	Amazon.com AMZN.COM/BILL WA	73.72
10/06	Amazon.com AMZN.COM/BILL WA	70.72
10/06	Amazon.com AMZN.COM/BILL WA	16.67
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.86
10/07	Amazon.com AMZN.COM/BILL WA	60.90
10/08	Amazon.com AMZN.COM/BILL WA	11.96
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.95
10/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.62
10/08	Amazon.com AMZN.COM/BILL WA	33.23
10/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.99
10/07	Amazon.com AMZN.COM/BILL WA	15.99
10/08	Amazon.com AMZN.COM/BILL WA	7.91
10/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.94
10/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.87
10/07	LAKESHORE LEARNING MATER 310-537-8600 CA	379.34
10/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.00
10/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.66
10/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.06
10/09	HFC*DISC DANCE 800-3287107 CA	157.76
10/10	SCHOLASTIC INC. KEY 6 573-632-1834 MO	83.34
10/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.26
10/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.64
10/13	THE BOOKSOURCE SAINT LOUIS MO	5.96
10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.85
10/14	RETHINKING SCHOOLS 414-964-9646 WI	37.43
10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	107.24
10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.02
10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.02
10/15	Amazon.com AMZN.COM/BILL WA	26.09
10/15	Amazon.com AMZN.COM/BILL WA	45.84
10/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	256.98

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
10/15	Amazon.com AMZN.COM/BILL WA	21.46
10/15	Amazon.com AMZN.COM/BILL WA	57.59
10/15	Amazon.com AMZN.COM/BILL WA	82.64
10/15	Amazon.com AMZN.COM/BILL WA	7.18
10/15	Amazon.com AMZN.COM/BILL WA	28.58
10/15	Amazon.com AMZN.COM/BILL WA	7.18
10/16	Amazon.com AMZN.COM/BILL WA	5.39
10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.44
10/16	Amazon.com AMZN.COM/BILL WA	22.84
10/17	Amazon.com AMZN.COM/BILL WA	22.84
10/16	DIAL7CS*CAR5278 LONG ISLAND C NY	40.80
10/18	STARBUCKS #10282 NEW YORK New York NY	8.93
10/19	Amazon.com AMZN.COM/BILL WA	18.75
10/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.53
10/17	BLACKJACK PIZZA DENVER CO	28.43
10/19	SQ *AFZ TRANSPORTAT BRONX NY	74.75
10/20	Amazon.com AMZN.COM/BILL WA	7.18
10/20	LITTLE CAESARS 1552 0007 BRONX NY	1.15
10/20	LITTLE CAESARS 1552 0007 BRONX NY	10.37
10/21	Amazon.com AMZN.COM/BILL WA	34.01
10/19	OPERA HOUSE HOTEL BRONX NY	1,262.51
10/21	Amazon.com AMZN.COM/BILL WA	40.25
10/20	MEXICOSINA BRONX,NY 1045 NY	32.50
10/20	Amazon.com AMZN.COM/BILL WA	39.07
10/20	LOVING GUID 800-842-2846 FL	36.25
10/21	Amazon.com AMZN.COM/BILL WA	80.22
10/20	Discount School Supply 800-482-5846 CA	35.05
10/21	Amazon.com AMZN.COM/BILL WA	31.46
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.95
10/21	Amazon.com AMZN.COM/BILL WA	11.66
10/21	Amazon.com AMZN.COM/BILL WA	10.40
10/20	DIAL7CS*CAR2275 LONG ISLAND C NY	74.50
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	115.55
10/21	Amazon.com AMZN.COM/BILL WA	55.78
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.99
10/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.41
10/21	DIA PARKING OPERATIONS 303-342-4633 CO	111.00
10/19	SMORGAS CHEF NEW YORK NY	41.84
10/21	Amazon.com AMZN.COM/BILL WA	6.25
10/21	WOODYS PIZZA OF DENVER DENVER CO	17.81
10/21	RGS Pay* 800-366-1920 CT	35.94
10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.95
10/21	COMMUNITY USE AND FACILIT 720-4234201 CO	92.00
10/21	LAKESHORE LEARNING MATER 310-537-8600 CA	55.11
10/21	LUCENT PERFORMING ARTS LUCENTPERFORM CO	108.00
10/22	Amazon.com AMZN.COM/BILL WA	27.04
10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.32
10/24	Amazon.com AMZN.COM/BILL WA	89.04
10/23	Amazon.com AMZN.COM/BILL WA	5.99
10/23	KMC-HISTORY COLORADO C DENVER CO	233.50
10/24	Amazon.com AMZN.COM/BILL WA	3.99
10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.45
10/24	Amazon.com AMZN.COM/BILL WA	50.16
10/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.94
10/24	Amazon.com AMZN.COM/BILL WA	86.19
10/23	CHIPOTLE 1145 AURORA CO	12.64
10/23	SCHOLASTIC BOOK CLUB 573-632-1834 MO JENNIFER HELLER TRANSACTIONS THIS CYCLE (CARD 1185) $9,648.86	126.00
09/25	TARGET 00028209 DENVER CO	49.99
09/29	MAILCHIMP MAILCHIMP.COM GA	10.00
09/29	IKEA CENTENNIAL CENTENNIAL CO	944.00
10/01	TRADER JOE'S #302 QPS DENVER CO	86.06
10/01	IN *GIGANTICMIRRORS.COM 800-4730619 MO	1,047.00
10/01	STRIKINGLY 321-961-1687 CA	24.95
10/02	KING SOOPERS #0124 GLENDALE CO	44.76

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
10/09	SAFEWAY STORE 00001008 DENVER CO	13.99
10/12	THE HOME DEPOT 1519 LITTLETON CO	44.47
10/15	STRIKINGLY 321-961-1687 CA	119.05
10/15	DP 1670 BROADWAY DENVER CO	4.00
10/17	BRI*rockymountainprep.org 888-7557585 MA	119.88
10/17	OFFICE MAX DENVER CO	24.87
10/22	POSTAL UNIT AT HERITAGE C CENTENNIAL CO	6.15
10/21	APPLE STORE #R030 LITTLETON CO	949.00
10/21	MICRO CENTER #181 RETAIL DENVER CO	684.95
10/23	TIME PARK LOT 17 DENVER CO	12.00
10/23	Amazon.com AMZN.COM/BILL WA MICHAEL TURNER TRANSACTIONS THIS CYCLE (CARD 8513) $4,199.74	14.62
09/18	COOKIESKIDS COM BROOKLYN NY	-294.03
09/24	CC GARAGE-3036401096 DENVER CO	4.00
09/27	COLORADO LEAGUE OF CHART 303-989-5356 CO	80.00
09/26	PANERA BREAD #3062 AURORA CO	47.49
09/29	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
09/29	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
09/30	HIPDIAL.COM 415-735-4470 CA	9.00
09/30	DENVERCHAMBERLEADERSHIP 303-534-8500 CO	40.00
09/30	PUBLIC WORKS-PRKG METR DENVER CO	2.75
09/30	FACEBOOK 4T3NT6J2X2 www.fb.me/ads CA	44.23
09/30	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
10/01	SQ *STEAM ESPRESSO BAR Denver CO	5.30
09/30	MAD GREENS 4 DENVER CO	5.54
10/06	CORNER STORE 4094 DENVER CO	4.98
10/08	GRUBHUB FOOD ORDER 877-585-7878 IL	55.12
10/09	PANERA BREAD #3089 DENVER CO	35.63
10/09	PANERA BREAD #3063 DENVER CO	51.90
10/09	STAR PARKING SYSTEMS DENVER CO	13.00
10/09	STAR PARKING SYSTEMS DENVER CO	13.00
10/10	UNDER THE UMBRELLA CAFE DENVER CO	11.26
10/10	ALCHEMY BICYCLES DENVER CO	9.26
10/20	UDIS DENVER CO	11.72
10/22	INFLIGHT WI-FI - LTV 321-216-3303 FL	2.00
10/22	DIA PARKING OPERATIONS 303-342-4633 CO	72.00
10/22	OPERA HOUSE HOTEL BRONX NY	174.16
10/23	Amazon Services-Kindle 866-216-1072 WA	12.74
10/23	Amazon Services-Kindle 866-216-1072 WA	18.12
10/22	LATE FEE	39.00
10/24	PURCHASE INTEREST CHARGE JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 3019) $785.21 INCLUDING PAYMENTS RECEIVED	311.07

2014 Totals Year-to-Date	
Total fees charged in 2014	$78.00
Total interest charged in 2014	$311.07

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)	$24,835.71	$311.07
CASH ADVANCES			
Cash Advances	19.24% (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	15.24% (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.