



42463152076155410000250000006411000000005

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

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|                          |                 |
|--------------------------|-----------------|
| <b>Payment Due Date:</b> | <b>11/22/16</b> |
| <b>New Balance:</b>      | <b>\$64.11</b>  |
| <b>Minimum Payment:</b>  | <b>\$25.00</b>  |

Account number: 4246 3152 0761 5541

35712 BEX 9 29916 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 2076 1554 17



Manage your account online:  
[www.chase.com/businesscards](http://www.chase.com/businesscards)

Customer Service:  
1-800-346-5538

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

### ACCOUNT SUMMARY

Account Number: 4246 3152 0761 5541

|                    |                |
|--------------------|----------------|
| Previous Balance   | \$28,233.46    |
| Payment, Credits   | -\$58,956.13   |
| Purchases          | +\$30,774.65   |
| Cash Advances      | \$0.00         |
| Balance Transfers  | \$0.00         |
| Fees Charged       | \$0.00         |
| Interest Charged   | +\$12.13       |
| <b>New Balance</b> | <b>\$64.11</b> |

|                               |                     |
|-------------------------------|---------------------|
| Opening/Closing Date          | 09/26/16 - 10/25/16 |
| Credit Limit                  | \$40,000            |
| Available Credit              | \$39,935            |
| 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         | \$64.11  |
| Payment Due Date    | 11/22/16 |
| Minimum Payment Due | \$25.00  |

**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           | 1,808  | Learn more about your Rapid Rewards® Credit Card at <a href="http://www.chase.com/southwest">www.chase.com/southwest</a> . View point totals and redeem at <a href="http://www.southwest.com/rraccount">www.southwest.com/rraccount</a> . Call 1-800-I-FLY-SWA or visit <a href="http://www.southwest.com">www.southwest.com</a> to book flights. |
| + Points earned on all other purchases     | 28,809 |   |
| - Total Rapid Rewards transf. to Southwest | 30,617 |   |

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  |
|---------------------|--|------------|
| 09/27               | LAKESHORE LEARNING MATER 310-537-8600 CA | 68.99      |
| 09/28               | KING SOOPERS #0029 DENVER CO             | 198.00     |
| 10/06               | CUBA CUBA CAFE & BAR DENVER CO           | 50.00      |
| 10/12               | SOUTHWES 5262455454634 800-435-9792 TX   | 157.96     |
|                     | 111516 1 T DEN OAK                       |            |
|                     | 2 T OAK DEN                              |            |
|                     | JENNIFER REESE                           |            |
|                     | TRANSACTIONS THIS CYCLE (CARD 9472)      | \$474.95   |
| 09/27               | Payment Thank You - Web                  | -28,233.46 |
| 10/21               | UBER TECHNOLOGIES INC 866-576-1039 CA    | -59.34     |
| 10/25               | Payment Thank You - Web                  | -29,659.95 |
| 09/26               | KALADI COFFEE CO DENVER CO               | 3.43       |
| 09/28               | 4IMPRINT 877-4467746 WI                  | 2,058.05   |
| 09/29               | PUBLIC WORKS-PRKG METR DENVER CO         | 1.75       |
| 09/29               | PUBLIC WORKS-PRKG METR DENVER CO         | 2.00       |
| 09/29               | JELLY CAFE DENVER CO                     | 35.40      |
| 09/29               | METROPOLIS COFFEE BAK DENVER CO          | 4.90       |
| 09/30               | HIPDIAL.COM HIPDIAL.COM CA               | 41.70      |

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><b>Call Customer Service:</b><br/> In U.S. 1-800-346-5538<br/> Español 1-888-795-0574<br/> TTY 1-800-955-8060<br/> Pay by phone 1-800-436-7958<br/> Outside U.S. call collect<br/> 1-480-350-7099</p> |  <p><b>Send Inquiries to:</b><br/> P.O. Box 15298<br/> Wilmington, DE 19850-5298</p> |  <p><b>Mail Payments to:</b><br/> P.O. Box 94014<br/> Palatine, IL 60094-4014</p> |  <p><b>Visit Our Website:</b><br/> <a href="http://www.chase.com/businesscards">www.chase.com/businesscards</a></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 |
|---------------------|--|-----------|
| 09/30               | STAR PARKING SYSTEMS DENVER CO                   | 9.00      |
| 09/30               | PUBLIC WORKS-PRKG METR DENVER CO                 | 1.50      |
| 09/30               | 91112 - 250 COLUMBINE DENVER CO                  | 9.00      |
| 10/05               | PUBLIC WORKS-PRKG METR DENVER CO                 | 2.50      |
| 10/06               | OPENTABLE REST GIFT 888-503-7558 CA              | 100.00    |
| 10/07               | BENIHANA 888-522-8520 FL                         | 100.00    |
| 10/08               | Audible adbl.co/bill NJ                          | 16.09     |
| 10/06               | STARBUCKS STORE 14072 AURORA CO                  | 275.00    |
| 10/11               | SQ *PABLO'S COFFEE Denver CO                     | 6.56      |
| 10/11               | SQ *PABLO'S COFFEE Denver CO                     | 4.24      |
| 10/11               | RACINES DENVER CO                                | 29.80     |
| 10/12               | SOUTHWES 5262455381290 800-435-9792 TX           | 157.96    |
| 111516              | 1 T DEN OAK                                      |           |
|                     | 2 T OAK DEN                                      |           |
| 10/18               | PANERA BREAD #3088 GLENDALE CO                   | 23.87     |
| 10/19               | UBER *US OCT19 QXDAF 866-576-1039 CA             | 46.65     |
| 10/19               | UBER TECHNOLOGIES INC 866-576-1039 CA            | 40.94     |
| 10/19               | PEETS COFFEE SFO #3 SAN FRANCISCO CA             | 2.83      |
| 10/19               | MODMARKET DENVER CO                              | 13.93     |
| 10/19               | CAVALLO POINT FARLEY BAR SAUSALITO CA            | 28.96     |
| 10/22               | CAVALLO POINT RECEPTION SAUSALITO CA             | 8.00      |
| 10/21               | UBER *US OCT20 5V3UV 866-576-1039 CA             | 59.34     |
| 10/24               | TIME PARK LOT 17 DENVER CO                       | 12.00     |
| 10/25               | PURCHASE INTEREST CHARGE                         | 12.13     |
|                     | JAMES CRYAN                                      |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 5541) -\$54,845.22 |           |
|                     | INCLUDING PAYMENTS RECEIVED                      |           |
| 09/27               | NH RIGHT NETWORKS 603-324-0400 NH                | 6.00      |
| 09/27               | Intuit *QuickBooks 800-446-8848 CA               | 199.10    |
| 09/28               | GOOGLE *ADWS1432682986 cc@google.com CA          | 2.41      |
| 09/28               | EB SCHOOLZILLA DATA C 801-413-7200 CA            | 225.00    |
| 09/29               | MAILCHIMP MAILCHIMP.COM GA                       | 105.00    |
| 09/29               | PUBLIC WORKS-PRKG METR DENVER CO                 | 2.00      |
| 10/01               | GARBANZO MEDITERRANEAN G GREENWOOD VIL CO        | 262.00    |
| 10/01               | PUNCH BOWL SOCIAL DENVER CO                      | 605.92    |
| 09/30               | BRI*rockymountainprep.org 888-7557585 MA         | 20.87     |
| 10/01               | COSTCO WHSE #1027 SHERIDAN CO                    | 69.25     |
| 10/04               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA            | 19.99     |
| 10/04               | Amazon.com AMZN.COM/BILL WA                      | 198.99    |
| 10/05               | SOUTHWES 5262453246822 800-435-9792 TX           | 271.96    |
| 101316              | 1 O DEN DAL                                      |           |
|                     | 2 S DAL DEN                                      |           |
| 10/08               | GARBANZO MEDITERRANEAN G GREENWOOD VIL CO        | 372.00    |
| 10/07               | GARBANZO MEDITERRANEAN G GREENWOOD VIL CO        | 147.00    |
| 10/09               | AmazonPrime Membership amzn.com/prme WA          | 102.61    |
| 10/10               | Amazon.com AMZN.COM/BILL WA                      | 17.96     |
| 10/10               | Amazon.com AMZN.COM/BILL WA                      | 18.97     |
| 10/10               | Amazon.com AMZN.COM/BILL WA                      | 249.00    |
| 10/11               | Amazon.com AMZN.COM/BILL WA                      | 17.00     |
| 10/13               | STRIKINGLY 321-961-1687 CA                       | 24.95     |
| 10/15               | HAMPTON INN & SUITES D DALLAS TX                 | 172.88    |
| 10/15               | STRIKINGLY 321-961-1687 CA                       | 167.05    |
| 10/18               | Amazon.com AMZN.COM/BILL WA                      | 14.36     |
| 10/22               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA            | 13.97     |
| 10/24               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA            | 11.99     |
|                     | KEVIN FLYNN                                      |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 0180) \$3,318.23   |           |
| 09/27               | WILSON LANGUAGE TRAINING 5083682399 MA           | -526.41   |
| 09/27               | COLORADO LEAGUE OF CHARTE DENVER CO              | -175.00   |
| 10/15               | Amazon.com AMZN.COM/BILL WA                      | -291.97   |
| 09/27               | Amazon.com AMZN.COM/BILL WA                      | 525.98    |
| 09/27               | Amazon.com AMZN.COM/BILL WA                      | 159.32    |
| 09/28               | BT TASKRABBIT, INC 888-661-8105 CA               | 92.13     |
| 09/27               | SP * SITSPOTS SITSPOTS.MYSH CA                   | 53.71     |
| 09/27               | SATARII 8888376209 CA                            | 528.00    |
| 09/28               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA            | 331.98    |

ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description        | \$ Amount |
|---------------------|---|-----------|
| 09/28               | Amazon.com AMZN.COMBILL WA                      | 291.97    |
| 09/28               | Amazon.com AMZN.COMBILL WA                      | 291.97    |
| 09/28               | X TREME INTERNET ACCT XTREMECHALLENGE CO        | 384.00    |
| 09/29               | BT TASKRABBIT, INC 888-661-8105 CA              | 122.85    |
| 09/28               | TARGET 00028209 DENVER CO                       | 62.18     |
| 09/29               | SCHOLASTIC INC. KEY 6 573-632-1834 MO           | 183.47    |
| 09/29               | CRICKET MEDIA 800-821-0115 WI                   | 57.60     |
| 10/03               | TARGET 00028209 DENVER CO                       | 56.74     |
| 10/03               | Amazon.com AMZN.COMBILL WA                      | 55.93     |
| 10/04               | KIDS DISCOVER 212-677-4457 NY                   | 48.00     |
| 10/03               | TARGET 00028209 DENVER CO                       | 22.19     |
| 10/03               | KIDS DISCOVER SCHOOL 212-677-4457 NY            | 186.76    |
| 10/04               | IN *THE URBAN FARM AT STA 720-5305176 CO        | 731.00    |
| 10/04               | ART.COM/ALLPOSTERS.COM 888-654-0143 CA          | 45.22     |
| 10/05               | FLUKERFARMS.COM 866-424-7955 LA                 | 9.50      |
| 10/06               | KING SOOPERS #0035 DENVER CO                    | 153.93    |
| 10/06               | DICK'S CLOTHING&SPORTING AURORA CO              | 174.97    |
| 10/05               | BLACKJACK PIZZA DENVER CO                       | 453.95    |
| 10/07               | BT TASKRABBIT, INC 888-661-8105 CA              | 40.95     |
| 10/06               | BLACKJACK PIZZA DENVER CO                       | 42.45     |
| 10/07               | PANERA BREAD #3102 DENVER CO                    | 237.87    |
| 10/10               | Amazon.com AMZN.COMBILL WA                      | 74.85     |
| 10/10               | Amazon.com AMZN.COMBILL WA                      | 124.75    |
| 10/11               | PHO 95 VIETNAMESE RESTAUR DENVER CO             | 78.45     |
| 10/12               | TARGET 00028209 DENVER CO                       | 346.76    |
| 10/12               | THE HOME DEPOT #1526 GLENDALE CO                | 42.01     |
| 10/13               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 148.99    |
| 10/13               | Orbitz ORBITZ.COM WA                            | 1,122.90  |
| 10/13               | Amazon.com AMZN.COMBILL WA                      | 253.49    |
| 10/12               | SOUTHWES 5262455466688 800-435-9792 TX          | 157.96    |
| 111516              | 1 T DEN OAK                                     |           |
|                     | 2 T OAK DEN                                     |           |
| 10/12               | SOUTHWES 5262455499089 800-435-9792 TX          | 157.96    |
| 111516              | 1 T DEN OAK                                     |           |
|                     | 2 T OAK DEN                                     |           |
| 10/14               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 89.85     |
| 10/14               | 3 DAY BLINDS #457 800-800-3329 CO               | 1,901.42  |
| 10/13               | DELTA AIR 0062360615464 DELTA.COM CA            | 389.20    |
| 101916              | 1 L DEN JFK                                     |           |
|                     | 2 V JFK DEN                                     |           |
| 10/14               | JET.COM 855-538-4323 NJ                         | 93.98     |
| 10/14               | TRAVEL INSURANCE POLICY 800-729-6021 VA         | 25.30     |
| 10/16               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 43.98     |
| 10/14               | BUSY BEE ENGRAVING INC DENVER CO                | 50.06     |
| 10/17               | TARGET 00028209 DENVER CO                       | 3.78      |
| 10/17               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 80.17     |
| 10/17               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 172.57    |
| 10/18               | KING SOOPERS #0035 DENVER CO                    | 490.75    |
| 10/19               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 15.25     |
| 10/19               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 52.49     |
| 10/18               | INMOD 973-276-0444 NJ                           | 139.00    |
| 10/19               | SUPERSHUTTLE EXECUCARDIA 800-258-3826 CO        | 49.00     |
| 10/19               | SUPERSHUTTLE EXECUCARNYC 800-258-3826 NY        | 38.06     |
| 10/19               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 44.85     |
| 10/18               | ALAMIA INC DENVER CO                            | 11.80     |
| 10/18               | HOBBY-LOBBY #0063 DENVER CO                     | 10.71     |
| 10/19               | PANERA BREAD #3102 DENVER CO                    | 87.95     |
| 10/20               | GARLIC KNOT 303-8723873 CO                      | 449.11    |
| 10/21               | AMAZON MKTPLACE PMTS AMZN.COMBILL WA            | 167.90    |
| 10/20               | BLACKJACK PIZZA DENVER CO                       | 38.45     |
| 10/22               | VESTA *T-MOBILE 888-278-3397 OR                 | 40.60     |
| 10/21               | OLIVE GARDEN 00012500 AURORA CO                 | 164.20    |
| 10/22               | SUPERSHUTTLE EXECUCARDIA 800-258-3826 CO        | 57.82     |
| 10/24               | PAYPAL *CHENJIATRAD 402-935-7733 CA             | 9.99      |
| 10/24               | PAYPAL *WALLFX 402-935-7733 CA                  | 18.00     |
|                     | OSCAR GONZALEZ                                  |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 0255) \$11,595.60 |           |



**ACCOUNT ACTIVITY (CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 10/21               | CUSTOMINK LLC 8002934232 VA              | -10.00    |
| 09/26               | APL* ITUNES.COM/BILL 866-712-7753 CA     | 1.07      |
| 09/25               | WALGREENS #2843 DENVER CO                | 105.95    |
| 09/24               | TARGET 00018069 GLENDALE CO              | 184.09    |
| 09/25               | ADY*Spotify P00C5AFE67 https://www.s NY  | 10.75     |
| 09/25               | UBER *US SEP24 H5YRT 866-576-1039 CA     | 10.17     |
| 09/27               | WHOLEFDS BMR 10218 LAKEWOOD CO           | 31.71     |
| 09/30               | ACT*Colorado Dance Edu 877-551-5560 TX   | 133.49    |
| 09/30               | SQ *SWEET ACTION ICE CREA Denver CO      | 80.42     |
| 10/02               | UBER *US OCT02 HBZJD 866-576-1039 CA     | 6.95      |
| 10/03               | DISCOUNT DANCE SUPPLY 800-451-5817 CA    | 350.54    |
| 10/04               | DISCOUNT DANCE SUPPLY 800-451-5817 CA    | 901.77    |
| 10/05               | DOMINO'S 6202 DENVER CO                  | 69.43     |
| 10/05               | COSTCO WHSE #1027 SHERIDAN CO            | 366.81    |
| 10/05               | TARGET 00022616 SHERIDAN CO              | 72.93     |
| 10/09               | UBER *US OCT08 QRQIQ 866-576-1039 CA     | 18.88     |
| 10/07               | ALWAYSUNDERPAY.COM 801-805-6667 UT       | 133.57    |
| 10/07               | DISCOUNT DANCE SUPPLY 800-451-5817 CA    | 216.90    |
| 10/10               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 44.48     |
| 10/10               | WALGREENS #12366 GLENDALE CO             | 404.95    |
| 10/10               | IKEA CENTENNIAL CENTENNIAL CO            | 181.45    |
| 10/11               | ALWAYSUNDERPAY.COM 801-805-6667 UT       | 295.07    |
| 10/11               | H&M MAIL/PHONE ORD #7700 855-466-7467 IL | 275.25    |
| 10/11               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 40.90     |
| 10/11               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 95.19     |
| 10/11               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 54.00     |
| 10/11               | HANES.COM 800-832-0594 NC                | 57.61     |
| 10/11               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 9.05      |
| 10/12               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 56.70     |
| 10/12               | WALMART.COM 800-966-6546 AR              | 12.84     |
| 10/12               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 24.26     |
| 10/12               | DISCOUNT DANCE SUPPLY 800-451-5817 CA    | 229.58    |
| 10/11               | OLD NAVY ON-LINE 800-OLDNAVY OH          | 247.63    |
| 10/12               | JCPENNEY.COM JCPENNEY.COM NV             | 283.72    |
| 10/12               | WALMART.COM 800-966-6546 AR              | 12.85     |
| 10/13               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 252.32    |
| 10/13               | DISCOUNT DANCE SUPPLY 800-451-5817 CA    | 13.00     |
| 10/14               | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA    | 48.52     |
| 10/14               | WALMART.COM 800-966-6546 AR              | 193.89    |
| 10/16               | SP * TEACH AND SING, I HEIDISONGS.MY CA  | 80.50     |
| 10/16               | WALMART.COM 8009666546 800-966-6546 AR   | 45.19     |
| 10/16               | WALMART.COM 8009666546 BENTONVILLE AR    | 308.01    |
| 10/18               | WALMART.COM 8009666546 800-966-6546 AR   | 5.89      |
| 10/19               | NO TEARS LEARNING INC 301-263-2700 MD    | 55.39     |
| 10/18               | RGS Pay* 800-366-1920 CT                 | 78.85     |
| 10/19               | KING SOOPERS #0056 DENVER CO             | 83.67     |
| 10/19               | RGS Pay* 800-366-1920 CT                 | 74.95     |
| 10/19               | PROFLOWERS.COM 888-373-7437 CA           | 38.71     |
| 10/19               | CUSTOMINK LLC 800-293-4232 VA            | 399.74    |
| 10/19               | SCHOLASTIC INC. KEY 6 573-632-1834 MO    | 173.31    |
| 10/19               | WALMART.COM 8009666546 800-966-6546 AR   | 47.06     |
| 10/20               | MYBINDING COM 503-6405920 OR             | 181.77    |
| 10/20               | EZCATERNOODLES COMPA 800-488-1803 MA     | 278.64    |
| 10/22               | TARGET.COM * 800-591-3869 MN             | 112.95    |
| 10/22               | TRADER JOE'S #302 QPS DENVER CO          | 174.07    |
| 10/22               | TARGET.COM * 800-591-3869 MN             | 41.95     |
| 10/18               | DISCOUNT DANCE SUPPLY 8004515817 CA      | 209.58    |
| 10/22               | TARGET 00018069 GLENDALE CO              | 68.00     |
| 10/20               | DISCOUNT DANCE SUPPLY 800-451-5817 CA    | 523.50    |
| 10/22               | TARGET 00018069 GLENDALE CO              | 77.10     |
| 10/21               | DHGATE 333739287 REDHILL                 | 82.42     |
| 10/22               | WALMART.COM 800-966-6546 AR              | 80.57     |
| 10/20               | OLD NAVY ON-LINE 800-OLDNAVY OH          | 46.29     |
| 10/21               | PAYPAL *LI YANG 402-935-7733 CA          | 59.22     |
| 10/22               | SAFeway STORE 00008854 DENVER CO         | 25.05     |

**ACCOUNT ACTIVITY**

**(CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description                      | \$ Amount  |
|---------------------|---|------------|
|                     | TATIANA PEREDA<br>TRANSACTIONS THIS CYCLE (CARD 0271)         | \$8,871.07 |
| 09/28               | LYFT *RIDE TUE 10AM LYFT.COM CA                               | 33.30      |
| 10/05               | SQ *LAVINIA GROUP gosq.com NY                                 | 1,200.00   |
| 10/08               | Amazon.com AMZN.COM/BILL WA                                   | 266.60     |
| 10/08               | Amazon.com AMZN.COM/BILL WA                                   | 80.08      |
| 10/08               | Amazon.com AMZN.COM/BILL WA                                   | 468.13     |
|                     | CAITLIN VAUGHAN<br>TRANSACTIONS THIS CYCLE (CARD 1999)        | \$2,048.11 |
| 10/02               | JO-ANN STORE #2234 LAKEWOOD CO                                | 61.92      |
| 10/03               | TARGET 00020529 DENVER CO                                     | 29.44      |
| 10/03               | STAPLES 00114611 LAKEWOOD CO                                  | 21.00      |
| 10/05               | SAFeway STORE 00012484 DENVER CO                              | 11.13      |
| 10/06               | KING SOOPERS #0093 DENVER CO                                  | 25.82      |
| 10/07               | NEVERIA LA MEXICANA AURORA CO                                 | 15.31      |
| 10/07               | DOLLAR TREE AURORA CO   | 17.20      |
| 10/07               | HOBBY-LOBBY #0017 AURORA CO                                   | 95.07      |
| 10/18               | WAL-MART #6178 AURORA CO                                      | 29.90      |
| 10/18               | BT TASKRABBIT, INC 888-661-8105 CA                            | 42.00      |
| 10/20               | STARBUCKS STORE 02817 DENVER CO                               | 19.12      |
|                     | MARIA CHRISTINA CASTRO<br>TRANSACTIONS THIS CYCLE (CARD 7573) | \$367.91   |

| 2016 Totals Year-to-Date       |          |
|--------------------------------|----------|
| Total fees charged in 2016     | \$39.00  |
| Total interest charged in 2016 | \$229.60 |

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 |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 15.49% (v)                   | \$952.86                         | \$12.13          |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 25.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| 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.



Get updates on the go  
Log on to [chase.com/alerts](http://chase.com/alerts)

|                          |                 |
|--------------------------|-----------------|
| <b>Payment Due Date:</b> | <b>11/18/16</b> |
| <b>New Balance:</b>      | <b>\$850.88</b> |
| <b>Minimum Payment:</b>  | <b>\$170.00</b> |

Account number: 4246 3152 2224 8518

30120 BEX Z 29816 C

FULTON P BREEN  
7808 E CHERRY CREEK SOUTH DRIVE  
#3-300  
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 2222485184

**BUSINESS CARD STATEMENT**

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
1-800-945-2028

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

**ACCOUNT SUMMARY**

Account Number: 4246 3152 2224 8518

|                    |                 |
|--------------------|-----------------|
| Previous Balance   | \$0.00          |
| Payment, Credits   | \$0.00          |
| Purchases          | +\$850.88       |
| Cash Advances      | \$0.00          |
| Balance Transfers  | \$0.00          |
| Fees Charged       | \$0.00          |
| Interest Charged   | \$0.00          |
| <b>New Balance</b> | <b>\$850.88</b> |

|                                     |                     |
|-------------------------------------|---------------------|
| Opening/Closing Date                | 10/03/16 - 10/24/16 |
| Revolving Credit Amount             | \$80,000            |
| Available Credit                    | \$79,149            |
| Cash Access Line                    | \$16,000            |
| Available for Cash                  | \$16,000            |
| Past Due Amount                     | \$0.00              |
| Balance over the Credit Access Line | \$0.00              |

**PAYMENT INFORMATION**

|                     |          |
|---------------------|----------|
| New Balance         | \$850.88 |
| Payment Due Date    | 11/18/16 |
| Minimum Payment Due | \$170.00 |

**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.

**CHASE ULTIMATE REWARDS® SUMMARY**

|   |       |
|---|-------|
| Previous points balance                     | 0     |
| + 1 Point per \$1 earned on all purchases   | 851   |
| + 4 Pts per \$1 intern,cable,phone,ofc sply | 472   |
| + 1 Point per \$1 on hotels & gas stations  | 8     |
| = Total points available for redemption     | 1,331 |

**ACCOUNT ACTIVITY**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 10/19               | KING SOOPERS #0035 DENVER CO             | 95.00     |
| 10/19               | COSTCO WHSE #0439 AURORA CO              | 118.78    |
| 10/19               | STAPLES 00114165 GLENDALE CO             | 117.83    |
| 10/19               | CORNER STORE 4094 DENVER CO              | 4.98      |
| 10/19               | CORNER STORE 4094 DENVER CO              | 2.49      |
| 10/20               | DENVER BOTANIC GARDENS GA DENVER CO      | 415.00    |
| 10/20               | CHICK-FIL-A #02954 DENVER CO             | 33.89     |
| 10/20               | CHICK-FIL-A #02954 DENVER CO             | 3.55      |
|                     | OSCAR GONZALEZ                           |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 8561)      | \$791.52  |
| 10/23               | TARGET 00018069 GLENDALE CO              | 59.36     |
|                     | AMY ZHU                                  |           |
|                     | TRANSACTIONS THIS CYCLE (CARD 8660)      | \$59.36   |

**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.

**This Statement is a Facsimile - Not an original**

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:   |   |   |   |
|---|---|---|---|
|  | <b>Call Customer Service:</b><br>In U.S. 1-800-945-2028<br>Español 1-888-795-0574<br>TTY 1-800-955-8060<br>Pay by phone 1-800-436-7958<br>Outside U.S. call collect<br>1-480-350-7099 |  | <b>Send Inquiries to:</b><br>P.O. Box 15298<br>Wilmington, DE 19850-5298              |
|   |   |  | <b>Mail Payments to:</b><br>P.O. Box 94014<br>Palatine, IL 60094-4014                 |
|   |   |   |    |
|   |   |   | <b>Visit Our Website:</b><br><a href="http://www.chase.com/ink">www.chase.com/ink</a> |

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.





**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 |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 15.49% (v)                   | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 25.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 15.49% (v)                   | -0-                              | -0-              |

(v) = Variable Rate

**21 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.

