



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

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**Payment Due Date:** 10/22/14  
**New Balance:** \$17,096.30  
**Minimum Payment:** \$170.00

92519 BEX 9 26814 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](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: \_\_\_\_\_

Previous Balance	\$27,727.41
Payment, Credits	-\$27,851.89
Purchases	+\$17,220.78
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$17,096.30</b>

Opening/Closing Date	08/26/14 - 09/25/14
Credit Limit	\$40,000
Available Credit	\$22,903
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	\$17,096.30
Payment Due Date	10/22/14
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.

**YOUR ACCOUNT MESSAGES**

& Item was transferred from lost / stolen account.

**SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY**

+ 2X Pts for Southwest and AirTran purchases	2,901	For more information about your rewards program call 1-800-346-5538 or visit <a href="http://www.chase.com/southwest">www.chase.com/southwest</a> . To make Southwest flight reservations call 1-800-I-FLY-SWA.
+ Points earned on all other purchases	15,646	
- Total Rapid Rewards transf. to Southwest	18,547	

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
09/03	MICRO CENTER #181 RETAIL DENVER CO	-24.99
09/17	Amazon.com AMZN.COM/BILL WA	-6.88
09/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-24.66
08/26	Amazon.com AMZN.COM/BILL WA	8.97
08/27	RGS Pay* 800-366-1920 CT	159.28
08/27	RGS Pay* 800-366-1920 CT	52.87
08/26	Amazon.com AMZN.COM/BILL WA	187.91
08/27	Amazon.com AMZN.COM/BILL WA	10.86
08/27	Amazon.com AMZN.COM/BILL WA	13.70
08/28	Amazon.com AMZN.COM/BILL WA	37.78
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.81
08/28	Amazon.com AMZN.COM/BILL WA	25.85
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	84.65
08/29	Amazon.com AMZN.COM/BILL WA	13.35

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>By Telephone:</b> 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		<b>Send Inquiries to:</b> P.O. Box 15298 Wilmington, DE 19850-5298
			<b>Mail Payments to:</b> P.O. Box 94014 Palatine, IL 60094-4014
			<b>Visit Our Website:</b> <a href="http://www.chase.com/businesscards">www.chase.com/businesscards</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 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
08/28	Amazon.com AMZN.COM/BILL WA	15.98
08/28	Amazon.com AMZN.COM/BILL WA	53.70
08/28	CAFE RIO GLENDALE QPS GLENDALE CO	29.33
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.99
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.64
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	88.84
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.99
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.98
08/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.28
08/29	Amazon.com AMZN.COM/BILL WA	11.42
08/30	Amazon.com AMZN.COM/BILL WA	75.96
08/27	BRAND SOURCE APPLIANCE DENVER CO	256.68
09/02	LOVING GUID 800-842-2846 FL	21.25
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	74.03
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	141.74
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.98
09/02	COOKIESKIDS COM 877-9426654 NY	264.59
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.96
09/04	Amazon.com AMZN.COM/BILL WA	11.99
09/03	Amazon.com AMZN.COM/BILL WA	6.97
09/04	Amazon.com AMZN.COM/BILL WA	16.39
09/03	RGS Pay* 800-366-1920 CT	182.04
09/03	Amazon.com AMZN.COM/BILL WA	61.62
09/03	RGS Pay* 800-366-1920 CT	35.94
09/03	Amazon.com AMZN.COM/BILL WA	72.52
09/03	Amazon.com AMZN.COM/BILL WA	22.34
09/04	Amazon.com AMZN.COM/BILL WA	123.76
09/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.93
09/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.85
09/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.98
09/04	Amazon.com AMZN.COM/BILL WA	27.89
09/04	NO TEARS LEARNING INC 301-263-2700 MD	71.45
09/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.40
09/04	Amazon.com AMZN.COM/BILL WA	13.99
09/05	Amazon.com AMZN.COM/BILL WA	42.23
09/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.26
09/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.28
09/05	Amazon.com AMZN.COM/BILL WA	21.21
09/05	Amazon.com AMZN.COM/BILL WA	7.72
09/05	LOWRY BEER GARDEN DENVER CO	41.72
09/05	REI*GREENWOODHEINEMANN 800-225-5800 NH	469.30
09/04	SONIC DRIVE IN #4390 DENVER CO	41.04
09/06	Amazon.com AMZN.COM/BILL WA	99.18
09/05	LOWRY BEER GARDEN DENVER CO	59.54
09/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.90
09/05	YMCA OF METROPOLITAN DEN DENVER CO	370.00
09/05	LOVING GUID 800-842-2846 FL	28.25
09/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.76
09/08	Amazon.com AMZN.COM/BILL WA	6.91
09/08	Amazon.com AMZN.COM/BILL WA	27.20
09/08	Amazon.com AMZN.COM/BILL WA	6.34
09/08	Amazon.com AMZN.COM/BILL WA	6.30
09/08	Amazon.com AMZN.COM/BILL WA	14.07
09/08	Amazon.com AMZN.COM/BILL WA	144.65
09/09	Amazon.com AMZN.COM/BILL WA	6.91
09/08	LAKESHORE LEARNING MATER 310-537-8600 CA	419.15
09/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.47
09/08	LAKESHORE LEARNING MATER 310-537-8600 CA	205.85
09/10	Amazon.com AMZN.COM/BILL WA	42.24
09/10	Amazon.com AMZN.COM/BILL WA	37.14
09/09	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	92.14
09/10	Amazon.com AMZN.COM/BILL WA	41.99
09/10	Amazon.com AMZN.COM/BILL WA	51.81
09/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.00
09/10	LOVING GUID 800-842-2846 FL	290.40
09/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.41

## ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/11	Amazon.com AMZN.COM/BILL WA	11.98
09/09	RETHINKING SCHOOLS 414-964-9646 WI	286.93
09/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.45
09/10	Amazon.com AMZN.COM/BILL WA	41.28
09/12	Amazon.com AMZN.COM/BILL WA	34.99
09/11	Amazon.com AMZN.COM/BILL WA	29.69
09/12	Amazon.com AMZN.COM/BILL WA	33.03
09/11	RGS Pay* 800-366-1920 CT	100.83
09/12	Amazon.com AMZN.COM/BILL WA	26.27
09/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
09/11	TEACHERS COLLEGE NEW YORK NY	165.00
09/12	Amazon.com AMZN.COM/BILL WA	45.60
09/12	Amazon.com AMZN.COM/BILL WA	16.97
09/12	Amazon.com AMZN.COM/BILL WA	21.57
09/11	Amazon.com AMZN.COM/BILL WA	22.96
09/12	LAKESHORE LEARNING MATER 310-537-8600 CA	105.75
09/13	Amazon.com AMZN.COM/BILL WA	41.93
09/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.44
09/13	Amazon.com AMZN.COM/BILL WA	24.98
09/12	Amazon.com AMZN.COM/BILL WA	6.29
09/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	188.89
09/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.08
09/12	LAKESHORE LEARNING MATER 310-537-8600 CA	143.53
09/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.99
09/16	Amazon.com AMZN.COM/BILL WA	302.39
09/15	Amazon.com AMZN.COM/BILL WA	115.09
09/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.70
09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.98
09/16	Amazon.com AMZN.COM/BILL WA	157.97
09/17	Amazon.com AMZN.COM/BILL WA	76.20
09/16	Amazon.com AMZN.COM/BILL WA	42.52
09/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	77.33
09/16	HFC*DISC DANCE 800-3287107 CA	272.34
09/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.20
09/17	JOLLY LEARNING LTD 800-488-2665 VT	45.95
09/17	HFC*DISC DANCE 800-3287107 CA	832.95
09/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.25
09/18	TEACHERS COLLEGE NEW YORK NY	165.00
09/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	123.37
09/19	MATHRACK INC 630-687-3009 IL	508.01
09/23	Amazon.com AMZN.COM/BILL WA	38.02
09/23	Amazon.com AMZN.COM/BILL WA	23.88
09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.36
09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.17
09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	77.15
09/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.87
09/22	Amazon.com AMZN.COM/BILL WA	17.71
09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.99
09/23	LAUNCHING SUCCESS LEAR 360-5272641 WA	46.95
09/24	AWL*PEARSON EDUCATION 800-232-6556 NJ	334.67
09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	102.98
09/23	02 TEACH 239-596-2200 FL	284.91
09/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	113.64
09/23	DIRECTLY YOURS MOUNT PROSPEC IL	69.69
09/24	Amazon.com AMZN.COM/BILL WA	35.87
09/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.99
09/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.83
09/23	SCHOOL OUTFITTERS 513-619-5336 OH	709.95
09/25	Amazon.com AMZN.COM/BILL WA	3.99
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185) \$11,714.55	
08/27	BEST BUY MHT 00002113 DENVER CO	-32.28
08/25	BEST BUY MHT 00002113 DENVER CO	32.28
08/25	THE HOME DEPOT #1509 GREENWOOD VLG CO	26.97
08/26	EON OFFICE PRODUCTS DENVER CO	92.38



**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/27	FEDEXOFFICE 00004341 AURORA CO	352.75
08/26	MICRO CENTER #181 RETAIL DENVER CO	33.33
08/26	EON OFFICE PRODUCTS DENVER CO	56.05
08/27	ACE HDW CHERRY HILLS M GREENWOOD VLG CO	13.74
08/28	THE NEXT DOOR-GLENDALE GLENDALE CO	115.55
08/29	MAILCHIMP MAILCHIMP.COM GA	10.00
09/04	SQ *STEAM ESPRESSO BAR Denver CO	14.85
09/03	MICRO CENTER #181 RETAIL DENVER CO	164.94
09/08	MICRO CENTER #181 RETAIL DENVER CO	90.98
09/11	FEDEXOFFICE 00018515 DENVER CO	29.50
09/11	FEDEXOFFICE 00018515 DENVER CO	104.99
09/13	FEDEX 771124428289 MEMPHIS TN	9.50
09/11	BLACKJACK PIZZA DENVER CO	40.46
09/16	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	35.67
09/17	TIME PARK LOT 6 DENVER CO	10.00
09/17	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	182.64
09/18	TIME PARK LOT 20B DENVER CO	8.00
09/22	MAD GREENS CATERING 303-3552499 CO	160.00
09/22	SOUTHWES 5262447944623 800-435-9792 TX	74.10
	101614 1 T SFO LAX	
09/22	SOUTHWES 5262447945830 800-435-9792 TX	117.10
	102014 1 O LAX DEN	
	MICHAEL TURNER	
	TRANSACTIONS THIS CYCLE (CARD 8513) \$1,743.50	
08/26	Amazon.com AMZN.COM/BILLWA	-28.21
09/15	Payment Thank You - Image Check	-27,727.41
09/18	COOKIESKIDS COM BROOKLYN NY	-4.49
09/17	COOKIESKIDS COM BROOKLYN NY	-2.97
08/24	SOUTHWES 5262440996505 800-435-9792 TX	272.20
	091114 1 W DEN SFO	
	2 W SFO DEN	
08/26	AMZ*WEBstaurantStore c amzn.com/prmts WA	67.44
08/25	LAKESHORE LEARNING MATER 310-537-8600 CA	661.85
08/27	STAR PARKING SYSTEMS DENVER CO	13.00
08/27	SOUTHWES 5262441676151 800-435-9792 TX	40.00
	091114 1 W DEN SFO	
	2 Q SFO DEN	
08/28	& IDEALIST.ORG 646-7866881 NY	80.00
08/29	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
08/30	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
08/31	& GOOGLE *Google Storage GOOGLE.COM/CH CA	1.99
09/02	ALCHEMY BICYCLES DENVER CO	9.20
09/04	DENVERCHAMBERLEADERSHIP 303-534-8500 CO	15.00
09/08	LINKEDIN-123*6236591 LINKEDIN.COM CA	1,199.40
09/08	SQ *STEAM ESPRESSO BAR Denver CO	5.30
09/08	IDEALIST.ORG 646-7866881 NY	80.00
09/09	SQ *FORMER FUTURE BREWING Denver CO	24.00
09/11	BART SFIA 5104646979 CA	20.00
09/11	ROOT DOWN REST- AIRPORT DENVER CO	21.52
09/12	SOUTHWES 5262445707889 800-435-9792 TX	11.20
	101614 1 H DEN LGA	
	2 H LGA DEN	
09/12	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
09/11	ALCHEMY BICYCLES DENVER CO	8.61
09/12	SOUTHWES 5262445708934 800-435-9792 TX	11.20
	101614 1 H DEN LGA	
	2 B LGA DEN	
09/12	CAFE XO SAN FRANCISCO CA	17.35
09/12	SOUTHWES 5262445710666 800-435-9792 TX	301.20
	102314 1 R DEN LGA	
	2 H LGA DEN	
09/12	SOUTHWES 5262445711561 800-435-9792 TX	351.20
	101914 1 B DEN LGA	
	2 R LGA DEN	
09/12	SOUTHWES 5262445721606 800-435-9792 TX	128.10
	102314 1 R DEN LGA	

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/14	GALLUP INC -US 402-938-6339 NE	39.96
09/14	DIA PARKING OPERATIONS 303-342-4633 CO	78.00
09/15	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
09/15	PUBLIC WORKS-PRKG METR DENVER CO	2.00
09/17	FACEBOOK 37WJR6N2X2 www.fb.me/ads CA	25.47
09/17	DPAC GARAGE-3036079093 DENVER CO	10.00
09/18	COB PARKING WALNUT BOULDER CO	3.50
09/18	PUBLIC WORKS-PRKG METR DENVER CO	1.00
09/17	INK COFFEE - 1801 DENVER CO	7.02
09/18	COMRADE BREWING COMPANY DENVER CO	13.00
09/22	SOUTHWES 5262447967078 800-435-9792 TX	128.10
102414 1 R	LGA DEN	
09/24	FROM THE GROUND UP LLC DENVER CO	6.13
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019) -\$24,089.16	
	INCLUDING PAYMENTS RECEIVED	

2014 Totals Year-to-Date	
Total fees charged in 2014	\$39.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

**INTEREST CHARGES**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	15.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
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.

