



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

42463152076155410002950002956908000000009

**Payment Due Date:** 10/22/15  
**New Balance:** \$29,569.08  
**Minimum Payment:** \$295.00

Account number: 4246 3152 0761 5541

\$ \_\_\_\_\_ Amount Enclosed  
Make your check payable to: Chase Card Services

93105 BEX 9 26815 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

5000 160 28 1595 2076 1554 17

**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  
on your mobile browser

**ACCOUNT SUMMARY**

**Account Number: 4246 3152 0761 5541**

Previous Balance	\$15,736.06
Payment, Credits	-\$16,955.13
Purchases	+\$30,788.15
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$29,569.08</b>

  

Opening/Closing Date	08/26/15 - 09/25/15
Credit Limit	\$40,000
Available Credit	\$10,430
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	\$29,569.08
Payment Due Date	10/22/15
Minimum Payment Due	\$295.00

**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**

As of 6/16/15 we've changed the way we allocate payments. 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 will generally then be applied to the balance on your monthly statement with the highest APR first.

& Item was transferred from lost / stolen account.

**SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY**

+ 2X Pts for Southwest purchases	39	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	29,550	
- Total Rapid Rewards transf. to Southwest	29,589	

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
09/15	LAKESHORE LEARNING MATER CARSON CA	-32.28
09/17	OLD NAVY ON-LINE 800-OLDNAVY OH	-107.65
09/22	HFC*DISC DANCE 800-3287107 CA	-36.31
09/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-20.00
09/23	WALMART.COM 8009666546 BENTONVILLE AR	-43.06
09/22	OLD NAVY ON-LINE 800-OLDNAVY OH	-53.83
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.19
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.75
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.94
08/25	CAKES BY KAREN DENVER DENVER CO	86.98
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	62.36

## 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>
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#### 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.

#### 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
08/24	LAKESHORE LEARNING MATER 310-537-8600 CA	21.52
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	77.95
08/26	Amazon.com AMZN.COM/BILL WA	129.99
08/26	USPS.COM CLICK66100611 800-3447779 DC	11.30
08/26	Amazon.com AMZN.COM/BILL WA	36.16
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	79.32
08/26	Amazon.com AMZN.COM/BILL WA	22.47
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.31
08/26	USPS.COM CLICK66100611 800-3447779 DC	15.90
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.72
08/26	Amazon.com AMZN.COM/BILL WA	36.16
08/26	Amazon.com AMZN.COM/BILL WA	6.70
08/27	Amazon.com AMZN.COM/BILL WA	25.20
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	116.63
08/27	Amazon.com AMZN.COM/BILL WA	13.80
08/26	Amazon.com AMZN.COM/BILL WA	27.96
08/26	Amazon.com AMZN.COM/BILL WA	14.99
08/28	Amazon.com AMZN.COM/BILL WA	51.39
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	99.90
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.49
08/27	DOMINO'S 6216 303-366-0596 CO	214.38
08/29	Amazon.com AMZN.COM/BILL WA	5.25
08/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.95
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.75
08/29	TARGET 00022616 SHERIDAN CO	9.99
08/31	NO TEARS LEARNING INC 301-263-2700 MD	806.20
08/31	Amazon.com AMZN.COM/BILL WA	56.60
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.17
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.12
09/01	Amazon.com AMZN.COM/BILL WA	43.00
08/31	Amazon.com AMZN.COM/BILL WA	12.42
09/01	Amazon.com AMZN.COM/BILL WA	16.99
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.95
09/01	WALMART.COM 8009666546 800-966-6546 AR	359.60
09/01	Amazon.com AMZN.COM/BILL WA	12.74
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.90
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.69
09/01	Amazon.com AMZN.COM/BILL WA	15.37
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.09
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.00
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.87
09/01	Amazon.com AMZN.COM/BILL WA	14.99
09/03	Amazon.com AMZN.COM/BILL WA	47.98
09/02	QDOBA MEXICAN GRILL-537 AURORA CO	357.50
09/01	OLD NAVY ON-LINE 800-OLDNAVY OH	43.06
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.71
09/03	Amazon.com AMZN.COM/BILL WA	55.74
09/02	HFC*DISC DANCE 800-3287107 CA	235.04
09/03	STARBUCKS EGIFTCARD 877-850-1977 ME	40.00
09/03	Amazon.com AMZN.COM/BILL WA	33.98
09/03	COMMUNITY USE AND FACILIT 720-4234201 CO	292.50
09/03	LAKESHORE LEARNING MATER 310-537-8600 CA	16.13
09/03	STAPLES 00114165 GLENDALE CO	126.26
09/04	INGAS ALPINE LOUNGE DENVER CO	166.02
09/04	ORIENTAL TRADING CO 800-228-0475 NE	84.00
09/08	APL*APPLE ONLINE STORE 800-676-2775 CA	74.28
09/09	FLUKERFARMS.COM 866-424-7955 LA	8.91
09/08	LAKESHORE LEARNING MATER 310-537-8600 CA	26.87
09/10	HFC*DISC DANCE 800-3287107 CA	43.09
09/10	PDF.U-BILL.COM 1-888-846- Sliema	29.99
09/10	NO TEARS LEARNING INC 301-263-2700 MD	82.90
09/12	ADM/SHOP DENVER MUSEUM DENVER CO	155.00
09/13	OLD NAVY ON-LINE 800-OLDNAVY OH	107.65
09/15	SCHOLASTIC INC. KEY 6 573-632-1834 MO	86.11
09/16	PANERA BREAD #3089 DENVER CO	53.24
09/16	LAKESHORE LEARNING MATER 310-537-8600 CA	98.42

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/17	SONIC DRIVE IN #4390 DENVER CO	18.60
09/18	LAMARS DONUTS 42S DENVER CO	23.00
09/22	FLUKERFARMS.COM 866-424-7955 LA	5.47
09/22	STAPLES DIRECT 800-3333330 MA	61.75
09/23	NO TEARS LEARNING INC 301-263-2700 MD	28.49
09/23	BLACKJACK PIZZA DENVER CO	26.23
09/23	SUBWAY 04457735 DENVER CO JENNIFER HELLER	35.44
TRANSACTIONS THIS CYCLE (CARD 1185)		\$5,435.33
09/03	VANDRE ELECTRIC & REFRIGE 303-777-2318 CO	-895.94
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	146.12
08/25	BT TASKRABBIT, GGNXKG 888-661-8105 CA	116.00
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	63.43
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.98
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	139.98
08/26	Amazon.com AMZN.COM/BILL WA	221.65
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.70
08/27	CRAIGSLIST.ORG 415-399-5200 CA	50.00
08/29	J2 *MYFAX SERVICES 877-437-3607 CA	10.00
08/29	Amazon.com AMZN.COM/BILL WA	31.98
08/29	MAILCHIMP MAILCHIMP.COM GA	75.00
08/27	STAR PARKING SYSTEMS DENVER CO	13.00
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.92
09/03	IKEA CENTENNIAL CENTENNIAL CO	336.96
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.96
09/04	SCHOOL OUTFITTERS 513-619-5336 OH	1,117.19
09/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	60.87
09/03	MIDWEST SALES DENVER CO	120.84
09/08	UBREAKIFIX LONETREE CO	404.97
09/10	EPLUNO LLC 937-550-9048 OH	8,045.00
09/09	Amazon.com AMZN.COM/BILL WA	22.39
09/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.76
09/11	THE HOME DEPOT 1526 GLENDALE CO	10.61
09/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.19
09/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.46
09/17	CITY OF DENVER CPD APM DENVER CO	200.00
09/17	PUBLIC WORKS-PRKG METR DENVER CO	1.00
09/21	FASTSIGNS NO 370602 303-3997446 CO	1,014.13
09/23	THE HON CO. CUST. SERVIC 800-336-8398 IA	26.04
09/24	STRIKINGLY 321-961-1687 CA MICHAEL TURNER	24.95
TRANSACTIONS THIS CYCLE (CARD 8513)		\$11,548.14
08/25	Amazon.com AMZN.COM/BILL WA	-10.00
08/25	Amazon.com AMZN.COM/BILL WA	-10.00
09/04	CUSTOMINK LLC 8002934232 VA	-10.00
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	121.66
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.98
08/26	Amazon.com AMZN.COM/BILL WA	26.34
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.98
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	69.99
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.45
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.36
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.50
08/26	Amazon.com AMZN.COM/BILL WA	11.43
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.15
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	73.54
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.15
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.16
08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	123.61
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.50
08/26	Amazon.com AMZN.COM/BILL WA	42.90
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.99
08/26	STARBUCKS #10351 DENVER Denver CO	15.88
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.67
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	127.15
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.78
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.17





**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.99
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.79
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.99
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.98
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.70
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.13
08/27	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	81.22
08/26	LAKESHORE LEARNING MATER 310-537-8600 CA	87.93
08/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.75
08/27	ALBERTSONS #00885 DENVER CO	28.00
08/28	Amazon.com AMZN.COM/BILL WA	31.96
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.21
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.48
08/29	Amazon.com AMZN.COM/BILL WA	74.80
08/29	WALGREENS #10935 DENVER CO	2.14
08/29	PUNCH BOWL SOCIAL DENVER CO	84.20
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.13
08/30	TARGET 00018069 GLENDALE CO	32.97
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.40
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	92.27
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.18
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	121.85
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	178.67
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.46
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.98
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.03
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.33
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	68.44
09/02	RGS Pay* 800-366-1920 CT	1,132.04
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.64
09/01	LAKESHORE LEARNING MATER 310-537-8600 CA	103.45
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	.28
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.18
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.88
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.70
09/02	DIDAX EDUCATIONAL RESOUR 9789482340 MA	81.25
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.94
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.17
09/03	THE BOOKSOURCE SAINT LOUIS MO	159.99
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.29
09/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	77.50
09/03	ALBERTSONS #00885 DENVER CO	5.46
09/03	CUSTOMINK LLC 800-293-4232 VA	167.00
09/04	SAFEWAY STORE00016147 DENVER CO	27.45
09/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.00
09/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.96
09/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.00
09/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.42
09/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.99
09/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.44
09/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.98
09/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.58
09/05	KAPLAN EARLY LEARN 800-334-2014 NC	387.08
09/10	ANTHEM SPRT 800-688-6709 CT	895.88
09/11	EDIBLE ARRANGEMENTS 877-363-7848 CT	95.03
09/11	NO TEARS LEARNING INC 301-263-2700 MD	55.39
09/11	SCHOOL OUTFITTERS 513-619-5336 OH	227.47
09/10	LAKESHORE LEARNING MATER 310-537-8600 CA	160.97
09/12	HOBBY-LOBBY # 425 LAKEWOOD CO	34.94
09/15	LEARNING A-Z 214-9329500 TX	191.13
09/15	LEARNING A-Z 214-9329500 TX	318.56
09/19	Amazon.com AMZN.COM/BILL WA	54.16
09/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.16
09/19	Amazon.com AMZN.COM/BILL WA	80.52
09/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.47
09/20	Amazon.com AMZN.COM/BILL WA	17.96

**ACCOUNT ACTIVITY**

**(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/17	LAKESHORE LEARNING MATER 310-537-8600 CA	282.80
09/21	TARGET 00018069 GLENDALE CO	19.55
09/22	TARGET 00027177 LAKEWOOD CO	28.68
09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.79
09/22	WHOLEFDS BMR 10218 LAKEWOOD CO	15.42
09/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.06
09/23	PIZZA HUT 000-0000000 CO JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472) \$7,503.31	190.38
09/19	Payment Thank You - Web	-15,736.06
08/25	USPS.COM CLICK66100611 800-3447779 DC	10.10
08/26	CHIPOTLE 1145 AURORA CO	7.51
08/27	PUBLIC WORKS-PRKG METR DENVER CO	1.75
08/27	STAR PARKING SYSTEMS DENVER CO	13.00
08/28	TIME PARK LOT 17 DENVER CO	14.00
08/28	SQ *STEAM ESPRESSO BAR Denver CO	9.10
08/29	& AmazonPrime Membership amzn.com/prme NV	99.00
08/30	& HIPDIAL.COM HIPDIAL.COM CA	41.34
09/01	Amazon.com AMZN.COM/BILL WA	5.29
08/31	FACEBOOK G3J4C8S2X2 650-6187714 CA	150.00
09/01	DLX*PS PRINT 800-511-2009 CA	182.42
09/01	SIGNS COM INC 888-222-4929 UT	753.72
09/04	Amazon.com AMZN.COM/BILL WA	7.17
09/04	CALENDLY.COM 877-887-7815 GA	96.00
09/04	CHIPOTLE 1145 AURORA CO	23.17
09/08	Audible 888-283-5051 NJ	14.95
09/08	& SOUTHWES 5262141125923 800-435-9792 TX	11.20
101515	1 Q DEN LGA 2 B LGA DEN	
09/10	& SWA INFLIGHT WIFI 800-435-9792 CA	8.00
09/10	Design Crowd Pty Ltd Sydney	129.00
09/10	BOOMERANG FOR GMAIL 657-2293467 CA	14.99
09/15	WWW.VISTAPRINT.COM 866-8593406 MA	651.93
09/16	WALGREENS #10935 DENVER CO	8.91
09/15	VISTAPR*VistaPrint.com 866-6148002 CA	361.97
09/17	TEACH FOR AMERICA 212-279-2080 NY	1,750.00
09/17	ROSALINDA'S MEXICAN CAFE DENVER CO	5.00
09/17	61192 - AVIS RECLASSED FR DENVER CO	11.00
09/18	PUBLIC WORKS-PRKG METR DENVER CO	2.00
09/17	SNOOZE SOCO LLC DENVER CO	33.89
09/17	POSTINO LOHI PHOENIX AZ	51.55
09/22	BOOMERANG FOR GMAIL 657-2293467 CA	43.85
09/23	4IMPRINT 877-4467746 WI JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 5541) -\$10,773.06 INCLUDING PAYMENTS RECEIVED	451.19
09/24	THE UPS STORE #6494 LAKEWOOD CO	47.23
09/24	J2 *METROFAX 888-929-4141 CA KEVIN FLYNN TRANSACTIONS THIS CYCLE (CARD 0180) \$119.30	72.07

2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$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-



**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
<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.

**IMPORTANT NEWS**

Keep up to date when you are on the go.  
[Log on to chase.com/alerts](http://chase.com/alerts)  
to set up your alerts.

