



42463152076155410005840002823346000000009

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

**The Past Due
amount of \$46.00 is
included in your
Minimum Payment.**

Payment Due Date:	10/22/16
New Balance:	\$28,233.46
Minimum Payment:	\$584.00

Account number: 4246 3152 0761 5541

32383 BEX 9 26916 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

Customer Service:
1-800-346-5538

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 4246 3152 0761 5541

Previous Balance	\$4,653.18
Payment, Credits	-\$921.10
Purchases	+\$24,244.91
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$39.00
Interest Charged	+\$217.47
New Balance	\$28,233.46

Opening/Closing Date	08/26/16 - 09/25/16
Credit Limit	\$40,000
Available Credit	\$0
Cash Access Line	\$8,000
Available for Cash	\$0

Past Due Amount	\$46.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$28,233.46
Payment Due Date	10/22/16
Minimum Payment Due	\$584.00

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	600	Learn more about your Rapid Rewards® Credit Card at www.chase.com/southwest . View point totals and redeem at www.southwest.com/rraccount . Call 1-800-I-FLY-SWA or visit www.southwest.com to book flights.
+ Points earned on all other purchases	23,024	
- Total Rapid Rewards transf. to Southwest	23,624	

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
08/31	LAKESHORE LEARNING MATER 310-537-8600 CA	343.78
09/06	ALBERTSONS STO00008854 DENVER CO	99.00
09/08	NO TEARS LEARNING INC 301-263-2700 MD	270.00
09/09	LAKESHORE LEARNING MATER 310-537-8600 CA	27.99
09/23	AEP CONNECTIONS, LLC 920-915-1178 WI JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472)	\$960.77
08/27	RADIOSHACK COR00185751 DENVER CO	-88.25
08/31	UBER TECHNOLOGIES INC 866-576-1039 CA	-34.85
08/31	UBER *US AUG30 ORDKZ 866-576-1039 CA	34.85
08/30	HIPDIAL.COM HIPDIAL.COM CA	54.39
09/03	CALENDLY.COM 877-887-7815 GA	96.00
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.00
09/07	TIME PARK LOT 17 DENVER CO	12.00
09/07	CHIPOTLE 1145 AURORA CO	13.39
09/08	Audible adbl.co/bill NJ	16.09
09/07	STAR PARKING SYSTEMS DENVER CO	12.00

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:

	Call Customer Service: In U.S. 1-800-346-5538 Español 1-888-795-0574 TTY 1-800-955-8060 Pay by phone 1-800-436-7958 Outside U.S. call collect 1-480-350-7099		Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298		Mail Payments to: P.O. Box 94014 Palatine, IL 60094-4014		Visit Our Website: www.chase.com/businesscards
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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 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
09/08	ALCHEMY BICYCLES DENVER CO	9.57
09/08	True Food Kitchen Denver Denver CO	54.36
09/08	99091 - NORTH CREEK DENVER CO	6.00
09/08	BRADLEY PETRO #86 DENVER CO	29.02
09/12	AMERICAN AIR001 2391608621 FORT WORTH TX	351.10
	111116 1 W LGA PIT	
09/12	ALCHEMY BICYCLES DENVER CO	12.12
09/13	THE NEXT DOOR-GLENDALE GLENDALE CO	37.68
09/12	AMERICAN AIR001 0637257981 FORT WORTH TX	23.95
	091216 1 Y RVU FEE	
09/12	SOUTHWES 5262446302300 800-435-9792 TX	252.98
	111016 1 H DEN LGA	
09/13	DPAC GARAGE-3036079093 DENVER CO	6.00
09/14	RACINES DENVER CO	10.18
09/14	THE NEXT DOOR-GLENDALE GLENDALE CO	43.18
09/15	LAZ PARKING 760261 DENVER CO	22.00
09/17	Amazon.com AMZN.COM/BILL WA	35.77
09/16	STAR PARKING SYSTEMS DENVER CO	15.00
09/17	Amazon.com AMZN.COM/BILL WA	35.46
09/16	THE NEXT DOOR-GLENDALE GLENDALE CO	40.98
09/18	SPROUTS FARMERS MAR DENVER CO	36.40
09/19	TIME PARK LOT 17 DENVER CO	12.00
09/21	THE NEXT DOOR-GLENDALE GLENDALE CO	41.13
09/22	EXPEDIA EXPEDIA.COM WA	4.00
09/22	FRONTIER AI P7YISM DENVER CO	48.10
	100516 1 R DEN LAS	
09/22	SPIRIT AIRL 4870136577555 MIRAMAR FL	45.09
	100716 1 U LAS DEN	
09/22	Central Bistro & Bar Denver CO	28.76
09/22	LATE FEE	39.00
09/25	PURCHASE INTEREST CHARGE	217.47
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 5541) \$1,584.92	
	INCLUDING PAYMENTS RECEIVED	
08/25	NH RIGHT NETWORKS 603-324-0400 NH	6.00
08/27	APL* ITUNES.COM/BILL 866-712-7753 CA	23.76
08/27	APL* ITUNES.COM/BILL 866-712-7753 CA	71.76
08/27	APL* ITUNES.COM/BILL 866-712-7753 CA	3.99
08/26	FS *pcvare 877-3278914 CA	49.00
08/26	DRI*SOFTSTELLA MBOX PR orderfind.com MN	29.00
08/27	Intuit *QuickBooks 800-446-8848 CA	199.10
08/29	GOOGLE *ADWS1432682986 cc@google.com CA	50.00
08/29	MAILCHIMP MAILCHIMP.COM GA	100.00
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.95
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	71.87
08/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.95
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.79
09/01	BRI*rockymountainprep.org 888-7557585 MA	287.76
09/02	MOO.COM www moo com RI	919.58
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	140.00
09/02	COLORADO LEAGUE OF CHARTE 303-9895356 CO	135.00
09/03	Amazon.com AMZN.COM/BILL WA	97.83
09/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.92
09/07	APPLE STORE #R047 DENVER CO	316.00
09/11	Amazon.com AMZN.COM/BILL WA	12.21
09/10	GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	281.98
09/10	Amazon.com AMZN.COM/BILL WA	25.98
09/12	Amazon.com AMZN.COM/BILL WA	32.75
09/11	COSTCO WHSE #1027 SHERIDAN CO	8.57
09/13	J2 *METROFAX 888-929-4141 CA	79.50
09/14	WALGREENS #10070 DENVER CO	166.95
09/16	APPLE STORE #R047 DENVER CO	805.11
09/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.97
09/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	80.97
09/20	Amazon.com AMZN.COM/BILL WA	134.97
09/22	PAYPAL *KARISSAK6 402-935-7733 CA	25.98

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/22	CDW GOVERNMENT 800-800-4239 IL	977.10
09/22	THE UPS STORE 4487 DENVER CO	96.62
09/23	GOOGLE *ADWS1432682986 cc@google.com CA	148.38
09/24	1-800-FLOWERS.COM,INC. 800-468-1141 NY	123.65
09/24	Amazon.com AMZN.COM/BILL WA KEVIN FLYNN TRANSACTIONS THIS CYCLE (CARD 0180) \$5,826.19	146.24
08/29	MAYER JOHNSON 412-381-4883 PA	-798.00
08/25	BT TASKRABBIT, INC 888-661-8105 CA	81.90
08/22	PRO ED INC 5124513246 TX	275.00
08/26	DOLLARTREE.COM 877-530-8733 VA	342.96
08/26	Amazon.com AMZN.COM/BILL WA	12.76
08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	401.42
08/25	COOKIESKIDS.COM 347-689-0300 NY	1,197.00
08/27	Amazon.com AMZN.COM/BILL WA	72.47
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	323.30
08/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	198.00
08/28	THE HOME DEPOT #1509 GREENWOOD VLG CO	7.38
08/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.95
08/29	BOOMERANG FOR GMAIL 657-2293467 CA	149.99
08/29	BOOMERANG FOR GMAIL 657-2293467 CA	149.99
08/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.94
08/30	RESTOCKIT ACQUISITIONS 954-9671150 FL	35.65
08/30	Amazon.com AMZN.COM/BILL WA	155.84
08/31	BT TASKRABBIT, INC 888-661-8105 CA	122.85
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	99.98
09/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
08/31	TAPEMANBLUE.COM 267-9819040 PA	112.00
08/31	OFFICE DEPOT #1080 800-463-3768 CO	19.31
08/31	SPORTS FLAGS AND PRODUCTS 847-5480996 IL	11.45
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	95.45
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.91
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.98
09/03	BT TASKRABBIT, INC 888-661-8105 CA	61.42
09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.90
09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.90
09/07	FLUKERFARMS.COM 866-424-7955 LA	9.50
09/07	SP * SITSPOTS SITSPOTS.MYSH CA	37.79
09/07	BT TASKRABBIT, INC 888-661-8105 CA	40.95
09/08	KFC/AW #485 AURORA CO	35.62
09/09	DENVER BOTANIC GARDENS GA DENVER CO	255.00
09/09	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	25.85
09/09	PP*ROCKYMOUNTA DENVER CO	75.00
09/13	BT TASKRABBIT, INC 888-661-8105 CA	61.42
09/14	NO TEARS LEARNING INC 301-263-2700 MD	437.67
09/14	LEARNING RESOURCES 847-573-8400 IL	38.40
09/14	STARBUCKS STORE 11474 DENVER CO	16.04
09/15	PICABOO CORPORATION 888-374-7771 CA	134.14
09/15	PANERA BREAD #3102 DENVER CO	124.73
09/17	Amazon.com AMZN.COM/BILL WA	97.97
09/16	USPS 07235100630304844 DENVER CO	51.11
09/17	BT TASKRABBIT, INC 888-661-8105 CA	51.18
09/18	TME*TIME EDUCATION 800-777-8600 NY	129.20
09/18	TME*TIME EDUCATION 800-777-8600 NY	129.20
09/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	213.14
09/20	THERAPY SHOPPE INC #3 616-6967441 MI	79.98
09/19	Amazon.com AMZN.COM/BILL WA	43.20
09/20	RGS Pay* 800-366-1920 CT	403.66
09/21	WILLIAMSON-DICKIE 866-411-1501 TX	41.58
09/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.95
09/19	CHICK-FIL-A #02954 DENVER CO	32.62
09/21	CRICKET MEDIA 800-821-0115 WI	9.99
09/21	CRICKET MEDIA 800-821-0115 WI	9.99
09/21	CRICKET MEDIA 800-821-0115 WI	9.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/21	CRICKET MEDIA 800-821-0115 WI	9.99
09/21	CRICKET MEDIA 800-821-0115 WI	9.99
09/21	CRICKET MEDIA 800-821-0115 WI	166.10
09/21	CRICKET MEDIA 800-821-0115 WI	100.30
09/21	ACT*Colorado Dance Edu 877-551-5560 TX	133.49
09/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	389.00
09/22	Amazon.com AMZN.COM/BILL WA	99.00
09/21	NATIONAL DANCE EDUCATI 301-5852880 MD	118.00
09/21	BLACKJACK PIZZA DENVER CO	147.49
09/22	Amazon.com AMZN.COM/BILL WA	99.00
09/21	CORNER STORE 4094 DENVER CO	7.47
09/22	GARLIC KNOT 303-8723873 CO	88.40
09/22	VESTA *T-MOBILE 888-278-3397 OR	40.60
09/23	SANTIAGOS MEXICAN REST DENVER CO	141.75
	OSCAR GONZALEZ	
	TRANSACTIONS THIS CYCLE (CARD 0255)	\$7,587.12
08/25	DOLLARTREE.COM 877-530-8733 VA	92.30
08/26	TARGET 00027177 LAKEWOOD CO	183.57
08/26	ADY*Spotify P009849E52 https://www.s NY	10.75
08/26	ALBERTSONS STO00008854 DENVER CO	23.60
08/29	HOBBY-LOBBY #0017 AURORA CO	161.59
09/07	STARBUCKS STORE 10351 DENVER CO	3.51
09/08	DOMINO'S 6202 DENVER CO	129.88
09/13	TARGET.COM * 800-591-3869 MN	103.33
09/14	UBER *US AUG13 SQBPH 866-576-1039 CA	5.95
09/12	ALBERTSONS STO00008854 DENVER CO	29.21
09/13	ROOT DOWN REST- AIRPORT DENVER CO	37.32
09/14	UBER *US SEP13 H7PPX 866-576-1039 CA	7.81
09/13	CHUY'S HOUSTON TX	80.75
09/14	UBER *US SEP13 MKOZI 866-576-1039 CA	11.36
09/13	HOBBY TAXI CAB SERVICES HOUSTON TX	45.00
09/13	SOUTHWESTAIR*INFLIGHT DALLAS TX	5.00
09/14	UBER *US SEP14 P4X6V 866-576-1039 CA	6.34
09/14	BT TASKRABBIT, INC 888-661-8105 CA	36.75
09/14	BT TASKRABBIT, INC 888-661-8105 CA	45.93
09/13	STARBUCKS STORE 10351 DENVER CO	3.19
09/15	UBER *US SEP14 EV5HW 866-576-1039 CA	41.85
09/14	HOUSTON YELLOW CAB HOUSTON TX	27.45
09/15	DOUBLETREE DOWNTOWN HOUSTON TX	291.33
09/15	DIA PARKING OPERATIONS 303-342-4633 CO	26.00
09/15	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
09/15	DOUBLETREE DOWNTOWN HOUSTON TX	318.71
09/16	TARGET 00027177 LAKEWOOD CO	306.49
09/16	TARGET 00027177 LAKEWOOD CO	59.46
09/17	SEI*SOCCKER.COM 800-934-3876 NC	490.39
09/15	SOUTHWESTAIR*INFLIGHT DALLAS TX	10.00
09/16	CONOCO - BARN STORE #11 DENVER CO	40.17
09/18	UBER *US SEP18 EVPR7 866-576-1039 CA	14.28
09/19	UBER *US SEP18 WTM3W 866-576-1039 CA	11.26
09/19	SCHOLASTIC INC. KEY 6 5736321834 MO	957.02
09/19	COSTCO WHSE #1027 SHERIDAN CO	236.67
09/19	PANERA BREAD #3086 SHERIDAN CO	33.81
09/19	COSTCO WHSE #1027 SHERIDAN CO	110.00
09/20	WALGREENS #6827 DENVER CO	6.23
09/21	TARGET 00018069 GLENDALE CO	83.24
09/22	APL* ITUNES.COM/BILL 866-712-7753 CA	1.39
09/21	DISCOUNT DANCE SUPPLY 800-451-5817 CA	320.70
09/22	ALBERTSONS STO00008854 DENVER CO	37.84
09/23	LINGER DENVER CO	248.98
09/23	SUPER DUPER PUBLICATIONS 864-288-3536 SC	112.85
09/24	UBER *US SEP23 FYXVN 866-576-1039 CA	9.18
09/23	UBER *US SEP23 OCEW7 866-576-1039 CA	5.00
	TATIANA PEREDA	
	TRANSACTIONS THIS CYCLE (CARD 0271)	\$4,831.44
08/26	AEP CONNECTIONS, LLC 920-915-1178 WI	760.00
08/26	HOBBY-LOBBY #0063 DENVER CO	145.95

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/31	SAFEWAY STORE00016147 DENVER CO	17.28
09/08	LA CUEVA AURORA CO	202.34
09/09	INGAS ALPINE LOUNGE DENVER CO	341.59
09/13	ROOT DOWN REST- AIRPORT DENVER CO	61.30
09/14	LYFT *RIDE TUE 12PM LYFT.COM CA	11.63
09/14	HUNANS RTRN OF PHX Q80 HOUSTON TX	54.99
09/15	DIA PARKING OPERATIONS 303-342-4633 CO	48.00
09/15	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
09/15	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
09/17	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
09/22	STARBUCKS STORE 05440 DENVER CO	40.26
09/23	PANERA BREAD #3088 GLENDALE CO CAITLIN VAUGHAN	16.72
TRANSACTIONS THIS CYCLE (CARD 1999)		\$1,724.06
08/31	GARLIC KNOT - MAYFAIR DENVER CO	64.67
09/02	OFFICE DEPOT #2187 DENVER CO	45.15
09/02	WAL-MART #3533 DENVER CO	180.41
09/07	WM SUPERCENTER #3533 DENVER CO	183.32
09/08	LAKESHORE LEARNING MATER 310-537-8600 CA	70.93
09/09	BT TASKRABBIT, INC 888-661-8105 CA	61.42
09/14	WALMART.COM 8009666546 800-966-6546 AR	242.66
09/21	SAMSClub #4777 DENVER CO	199.56
09/23	NOODLES & CO 134 AURORA CO MARIA CHRISTINA CASTRO	17.66
TRANSACTIONS THIS CYCLE (CARD 7573)		\$1,065.78

2016 Totals Year-to-Date	
Total fees charged in 2016	\$39.00
Total interest charged in 2016	\$217.47

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

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.49% (v)	\$16,529.92	\$217.47
CASH ADVANCES			
Cash Advances	25.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	15.49% (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

See your latest [Rapid Rewards Card Rewards Program Agreement \(Rewards Program Rules and Regulations\)](#) when you login to chase.com/rewards and click "View rewards program rules and regulations" from the "Rewards Details" page.