

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF ARIZONA

In re:

MEMIE C.
BURTON JR

Debtor(s)

CASE NO. 2:10-bk-34288-GBN

INDIVIDUAL DEBTOR NOT ENGAGED IN
BUSINESS MONTHLY REPORT

MONTH OF: December, 2014

DATE PETITION FILED: June, 2013

TAX PAYER ID NO.: 377-34-8417
(Debtor's Social Security #) last 4 digits only

(Co-Debtor's Social Security #)

Nature of Debtor's Business: Dennys #6836

Nature of Co-Debtor's Business: _____

DATE DISCLOSURE STATEMENT FILED: 2010 TO BE FILED: N/A case converted
DATE PLAN OF REORGANIZATION FILED: _____ TO BE FILED: _____

I CERTIFY UNDER PENALTY OF PERJURY THAT THE FOLLOWING MONTHLY REPORT AND THE
ACCOMPANYING ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

RESPONSIBLE PARTY:

Memie C. Burton Jr.
ORIGINAL SIGNATURE OF DEBTOR

Memie C. Burton Jr.
PRINTED NAME OF DEBTOR

01/20/2015
DATE

PREPARER:

Dan Tol
ORIGINAL SIGNATURE OF PREPARER

Burton Jr.
PRINTED NAME OF PREPARER

PERSON TO CONTACT REGARDING THIS REPORT:

PHONE NUMBER:

ADDRESS:

~~SIGNATURE OF CO-DEBTOR
PRINTED NAME OF CO-DEBTOR
DATE
TITLE
DATE~~

FILE REPORT ELECTRONICALLY WITH THE COURT, FILE PAPER COPY WITH U.S. TRUSTEE'S OFFICE

Dec, 2014

Case Number: 10-34288

CASH SUMMARY

	Post-Petition Debtor-in-Possession Accounts				TOTAL
	Cash	Checking	Savings		
	#	#	#	#	
Balance at Beginning of Period		7,982.39	1,722.67		9,711.06

RECEIPTS

Wages - Debtor		7,440.00			7,440.00
Wages - Co-Debtor					
Loans and Advances					
Sale of Assets					
Gifts (money) (Govt. Ret. benefit)		2,134.44			2,134.44
ALLIANZ IRA		14,486.17			14,486.17
See Spc		2,882.00			2,882.00
Transfers from Other DIP Accounts					
Other (attach list)					
TOTAL RECEIPTS		26,942.61			26,942.61

TOTAL DISBURSEMENTS		23,882.86			23,882.86*
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Balance at End of Month		11,048.14	1,722.68		12,770.82
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CREDIT CARD ACTIVITY	Dollar Amount of Current Purchase	Interest Charges	Payments Made	Ending Balance
Name American Express Acct #	761.59	- 0 -	368.58	470.58
Name Chase/South West Acct # 4147202177085936				
Name Acct #				

DISBURSEMENTS FOR CALCULATING QUARTERLY FEES:	
Total Disbursements (from above)	23,882.86*
Plus: Payroll deductions (from page 4)	
Plus: Estate disbursements made by outside sources (payments from escrow; 2-party check; etc.)	
Less: Transfers between debtor-in-possession bank accounts	
Total Disbursements for Calculating Quarterly Fees	23,882.86

Case Number: 10-34288

DISBURSEMENT DETAIL

(INDIVIDUAL ACCOUNTS)

Month: Dec 2014
Account # 409719007
Bank Name CHASE

Cash/Electronic Disbursements			
Date	Payee	Purpose	Amount
12/2/14	CHASE CREDIT CARD	32451 Closed bus to HACKING	475.00
12/2/14	CHASE CREDIT CARD	5936 (new replacement card)	5000.00
12/11/14	AMERICAN EXPRESS CREDIT CARD	+ CARD # 6001	77.57
12/15/14	CHASE CREDIT CARD	5936	4000.00
12/15/14	AMERICAN EXPRESS CREDIT CARD	Total Cash/Electronic Disbursements	291.01
12/22/14	CHASE CREDIT CARD	5936	6491.00

163

CHECKS ISSUED				
Check Number	Date	Payee	Purpose	Amount
164	12/04	Professional Locksmithing	include Field GRASS	630.00
165	12/03	CEWEN HOME MORTGAGE	for January 2015	3459.10
218	12/03	CEWEN HOME MORTGAGE	for December 2014	3459.10
Total checks listed on this page				7548.10
Total checks listed on continuation pages				

TOTAL DISBURSEMENTS FOR THE MONTH (include cash/electronic disbursements) 23882.86

Salary / Payroll	Pay Date	Gross Pay	less	Net Pay	=	Payroll Deductions
Debtor						
Co-Debtor						
Total Payroll Deductions - report on page 2						

Case Number: 10-34288

CASE STATUS

QUESTIONNAIRE

	YES	NO
1. Have any assets been sold or transferred during this reporting period?		✓
2. Have you made any payments to an attorney or accountant this month?		✓
3. Have any payments been made on prepetition liabilities during this reporting period?		✓
4. Have any post-petition loans been received by the debtor(s) from any party?		✓
5. Have any insurance policies or coverages expired?		✓
6. Are any post-petition real estate taxes past due?		✓
7. Have any pre-petition taxes been paid during this reporting period?		✓
8. Do you expect any significant income changes within the next 90 days?	✓	
9. Are any U. S. Trustee quarterly fees delinquent?		✓

Provide a detailed explanation of any "YES" answers to the above questions: (attach additional sheets if needed)

I HAVE physically been unable to work since Dec 24, 2014 due to degenerative hip disease. I am having a left hip replacement on 01/22/2015 therefore no "past time" income since 12/24/2014 and no date projected for returning to work @ age 77.

[Signature] 01/20/15

What progress has been made, during the reporting period, towards reorganizing your estate ?

10-34288

my parttime Job (Monthly Check)

PLANNED PARENTHOOD ARIZONA, INC.

166679

BURT001	MEMIE C. BURTON, JR. 00083478	12/4/2014	166679				
00083478	NOV14-#038 11/30/201	\$7,440.00	\$7,440.00	\$0.00	\$0.00	\$7,440.00	
		\$7,440.00	\$7,440.00	\$0.00	\$0.00	\$7,440.00	

PRODUCT S5LM130 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A



No. 0009634509

P.O. Box 59060
Minneapolis, Minnesota 55459-0060
1-800-950-1962

Check Date: 11/17/14

Vendor: 00070940221

MEMIE C JR BURTON, 10214 N 44TH ST, PHOENIX, AZ 85028

Policy Number	Description	Date	Gross Amount	Discount Amount	Net Amount Paid
[REDACTED] 0221	Gross Amount	11/17/2014	\$14,486.17	\$0.00	\$14,486.17
Totals			\$14,486.17	\$0.00	\$14,486.17

*IRA (before tax)
Minimal Distribution Requirement
Deposit 12/9/14*

Detach at Perforation Before Depositing Check

10-34288



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

Case # 1034288

Savings Account

November 19, 2014 through December 15, 2014

Account Number: [REDACTED] 25372

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679

00111874 DRE 601 141 35014 NNNNNYNNNNN T 1 00000000 11 0000
MC BURTON JR MD
10214 N 44TH ST
PHOENIX AZ 85028-4138



We updated your Deposit Account Agreement

We added clarifying information about overdrafts to your agreement on November 16, 2014, including:

- A revised explanation of the order in which withdrawals post to your account. As a reminder, deposits will generally continue to post first to your account.
- Details about our end of business day cutoff times so you know when you can add money to your account to avoid an overdraft.

For a copy of your agreement, you can view it anytime by logging in at chase.com and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch.

If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

SAVINGS SUMMARY

Chase Savings

	AMOUNT
Beginning Balance	\$1,722.67
Deposits and Additions	0.01
Ending Balance	\$1,722.68
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	\$0.01
Interest Paid Year-to-Date	\$0.48

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$1,722.67
12/15	Interest Payment	0.01	1,722.68
	Ending Balance		\$1,722.68

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of \$300.00 or more. (Your minimum daily balance was \$1,722)



November 19, 2014 through December 15, 2014

Account Number: [REDACTED] 25372

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

CHASE
 JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 -9754

Case # D
#103428P

Checking Acct.
 November 29, 2014 through December 31, 2014
 Account Number: [REDACTED] 9007

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**



MEMIE C BURTON JR DIP
 DEBTOR IN POSSESSION
 CASE #2:10-BK-34288-GBN
 10214 N 44TH ST
 PHOENIX AZ 85028-4138

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For a copy of your agreement, you can view it anytime by logging in at chase.com and clicking Legal Agreements and Disclosures at the bottom of any page, or visit a branch.

If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$7,988.39
Deposits and Additions	4	26,942.61
Checks Paid	3	- 7,548.10
Electronic Withdrawals	6	- 16,334.76
Ending Balance	13	\$11,048.14

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	PPD ID:	AMOUNT
12/01	US Treasury 312 Xxciv Serv	3121736156	\$2,134.44
12/09	Deposit 1265304228		14,486.17
12/10	SSA Treas 310 Xxsoc Sec	9031036030	2,882.00
12/22	Deposit 1437344906		7,440.00
Total Deposits and Additions			\$26,942.61



November 29, 2014 through December 31, 2014

Account Number: [REDACTED] 19007

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
164 ^	12/04	12/04	\$630.00
165	Check # 0165 Ocwen Lockbox Check Pymt Arc ID: 3010681100	12/23	3,459.10
218 *	Check # 0218 Ocwen Lockbox Check Pymt Arc ID: 3010681100	12/03	3,459.00
Total Checks Paid			\$7,548.10

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/02	12/02 Payment To Chase Card Ending IN 3245	\$475.06
12/02	12/02 Payment To Credit Card Vis XXXXXXXXXXXX5936	5,000.00
12/11	American Express ACH Pmt A4120 Web ID: 9493560001	77.57
12/15	12/15 Payment To Chase Card Ending IN 5936	4,000.00
12/15	American Express ACH Pmt PPD ID: 2005032111	291.01
12/22	12/22 Payment To Credit Card Vis XXXXXXXXXXXX5936	6,491.12
Total Electronic Withdrawals		\$16,334.76

DAILY ENDING BALANCE

DATE	AMOUNT
12/01	\$10,122.83
12/02	4,647.77
12/03	1,188.77
12/04	558.77
12/09	15,044.94
12/10	17,926.94
12/11	17,849.37
12/15	13,558.36
12/22	14,507.24
12/23	11,048.14

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	7
Deposits / Credits	4
Deposited Items	1
Transaction Total	12

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



November 29, 2014 through December 31, 2014

Account Number: [REDACTED] 19007

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



November 29, 2014 through December 31, 2014

Account Number: [REDACTED] 9007

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34423 BEX Z 35514 C
M C BURTON MD JR
10214 N 44TH ST
PHOENIX AZ 85028-4138

Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

Case ID 10-34288

5000 16028 35921770359368



Manage your account online:
www.chase.com/southwest

Customer Service:
1-800-792-0001

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number [REDACTED] 5936

Previous Balance \$1,952.35
 Payment, Credits -\$9,040.97
 Purchases +\$13,579.74
 Cash Advances \$0.00
 Balance Transfers \$0.00
 Fees Charged \$0.00
 Interest Charged \$0.00
 New Balance \$6,491.12

PAYMENT INFORMATION

New Balance \$6,491.12
 Payment Due Date 01/18/15
 Minimum Payment Due \$64.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Opening/Closing Date 11/22/14 - 12/21/14
 Credit Access Line \$6,500
 Available Credit \$8
 Cash Access Line \$1,300
 Available for Cash \$8
 Past Due Amount \$0.00
 Balance over the Credit Access Line \$0.00

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	20 years	\$12,984
\$220	3 years	\$7,909 (Savings=\$5,075)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest and AirTran purchases
 + Points earned on purchases
 - Total Rapid Rewards transf. to Southwest

0 For more information about your rewards program call
 13,539 1-800-792-0001 or visit www.chase.com/southwest. To
 13,539 make Southwest flight reservations call
 1-800-I-FLY-SWA.

Earn 2 Rapid Rewards® Points per \$1 spent on flights purchased directly through Southwest Airlines® or AirTran® Airways and on participating Rapid Rewards and A+ Rewards Hotel and Rental Car partner purchases. Escape faster by earning 1 Rapid Rewards Point on all other purchases.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
11/26	WAL-MART #4232 PHOENIX AZ	-21.53
12/02	Payment Thank You - Automated Phone	-5,000.00
12/11	WALGREENS #1197 TEMPE AZ	-19.44
12/15	Payment Thank You Phone	-4,000.00
PURCHASES		

11/21	FRYS-FOOD-DRG #101 TEMPE AZ	64.56
11/21	WAL-MART #4232 PHOENIX AZ	67.53
11/21	TACO BELL #29510 TEMPE AZ	4.09
11/22	HSN*HSN1143861186 3OF5 800-9332887 FL	19.99
11/22	HSN*HSN1143861185 3OF5 800-9332887 FL	19.99
11/21	CORRAL CLEANERS PHOENIX AZ	73.09
11/21	JACK IN THE BOX #0142 PHOENIX AZ	5.95
11/21	& HAND AND STONE PHOENIX 602-992-2268 AZ	49.95
11/21	& CHOICE HOME WARRANTY 888-5315403 NJ	33.75
11/23	STARBUCKS #09997 PHOENIX Phoenix AZ	15.00
11/23	ALBERTSONS #0970 PHOENIX AZ	20.14
11/22	ARBYS 1274 PHOENIX AZ	5.42
11/22	SAFEWAY STORE00020883 SCOTTSDALE AZ	53.27
11/23	FRYS-MKTPLACE #612 PHOENIX AZ	112.05
11/22	IN-N-OUT BURGER #192 PHOENIX AZ	17.54
11/22	ICING #3384 PHOENIX AZ	7.04
11/22	CAROLINA'S MEXICAN FOO PHOENIX AZ	4.22
11/22	FINISH-LINE #0314 PHOENIX AZ	38.00
11/21	CAROLINA'S MEXICAN FOO PHOENIX AZ	5.36
11/23	WM SUPERCENTER #1598 PHOENIX AZ	41.02
11/25	PANDA EXPRESS 509 PHOENIX AZ	9.08
11/25	LOWES #03000* TEMPE AZ	32.41
11/24	FRYS-MKTPLACE #612 PHOENIX AZ	11.36
11/25	FRYS FUEL #7121 PHOENIX AZ	42.44
11/24	IHOP #1516 PHOENIX AZ	11.78
11/25	EYEBROW DESIGNER 21 TEMPE AZ	24.00
11/25	ALBERTSONS #0970 PHOENIX AZ	66.18
11/25	MARKS THE SPOT HAIR NAILS PHOENIX AZ	18.00
11/25	CORNER STORE 1622 PHOENIX AZ	36.01
11/26	PORTILLO'S HOT DOGS TEMPE AZ	6.65
11/25	AMERICAS BEST 5546 PHOENIX AZ	124.50
11/25	OFFICE MAX PHOENIX AZ	10.83
11/25	SPROUTS FARMERS MAR TEMPE AZ	6.00
11/26	FRYS-FOOD-DRG #101 TEMPE AZ	9.54
11/26	HBH# 55 (513) 583-7205 PHOENIX AZ	14.92
11/26	HBH# 55 (513) 583-7205 PHOENIX AZ	79.90
11/26	FOOD CITY #104 PHOENIX AZ	7.63
11/26	TACO BELL #22364 PHOENIX AZ	2.70
11/28	FRYS-MKTPLACE #612 PHOENIX AZ	9.99
11/28	USAA P&C PREMIUM 800-531-8111 TX	263.04
11/29	MACY'S EAST #452 GLENDALE AZ	16.37
11/28	ARBYS 1274 PHOENIX AZ	14.07
11/29	MACY'S EAST #452 GLENDALE AZ	27.52
11/29	JCPENNEY 2842 GOODYEAR AZ	127.24
11/30	AUNTIE ANNES AZ111 SCOTTSDALE AZ	7.77
11/29	FRYS-MKTPLACE #612 PHOENIX AZ	17.20
11/30	FRYS-MKTPLACE #612 PHOENIX AZ	36.93
11/29	CHICK-FIL-A #01664 PEORIA AZ	25.04
11/29	CHICK-FIL-A #01967 PHOENIX AZ	6.99
11/29	CAROLINA'S MEXICAN FOO PHOENIX AZ	4.12
11/30	SHOE PALACE #49 CHANDLER AZ	91.62
12/01	STARBUCKS #06954 PHOENIX Phoenix AZ	12.08
12/01	QUIBIDS 405-253-2038 OK	60.00
11/30	CONVERSE # 3778 CHANDLER AZ	53.89
12/01	ADTSECURITY MYADT.COM 800-238-2455 FL	22.99
12/01	FIRST AMER HOME BUYER PR 818-7815050 CA	68.00
12/02	HSN*HSN1143861187 4OF5 800-9332887 FL	19.99
12/02	HSN*HSN1143861186 4OF5 800-9332887 FL	19.99
12/02	HSN*HSN1143861185 4OF5 800-9332887 FL	19.99
12/02	AT&T DATA 800-331-0500 GA	25.00

12/03	MESA MVD MESA AZ	7.00
12/02	FRYS-MKTPLACE #612 PHOENIX AZ	22.15
12/04	QT 1408 91014084 PHOENIX AZ	35.00
12/04	FRYS-MKTPLACE #612 PHOENIX AZ	103.42
12/04	ALBERTSONS #0970 PHOENIX AZ	17.74
12/03	QT 441 05004411 TEMPE AZ	7.01
12/04	APPLEBEES 925798292576 TEMPE AZ	22.45
12/04	DAILY JOURNAL CORP 213-2295300 CA	31.66
12/05	WHATABURGER 761 Q26 PHOENIX AZ	12.43
12/05	MACY'S EAST #451 PHOENIX AZ	105.18
12/04	HOUSEVALUEDETAILS.COM 855-268-9364 AL	.09
12/05	IHOP #1516 PHOENIX AZ	9.99
12/05	HOUSEVALUEDETAILS.COM 855-268-9364 AL	.09
12/04	HOUSEVALUEDETAILS.COM 855-268-9364 AL	1.00
12/04	HOUSEVALUEDETAILS.COM 855-268-9364 AL	.09
12/04	HOUSEVALUEDETAILS.COM 855-268-9364 AL	.09
12/06	SRP-POWER-DIST-PAYMENT 602-236-8888 AZ	152.01
12/04	HOUSEVALUEDETAILS.COM 855-268-9364 AL	1.00
12/05	→ CENTURYLINK 800-244-1111 VA	95.32
12/04	HOUSEVALUEDETAILS.COM 855-268-9364 AL	.09
12/05	SHERATON PHOENIX VALET PHOENIX AZ	12.00
12/08	BURGER KING #4105 PHOENIX AZ	3.24
12/07	→ WYNN LAS VEGAS HOTEL 702-770-2540 NV	166.88
12/07	ALBERTSONS #0970 PHOENIX AZ	71.74
12/07	DTV*DIRECTV SERVICE 800-347-3288 CA	192.97
12/06	RAISING CANE'S AZ6 PHOENIX AZ	12.97
12/05	POWERPICK ARIZONA 602-995-9200 AZ	8.00
12/08	STARBUCKS #10798 PHOENIX Phoenix AZ	5.63
12/07	LO-LO'S CHICKEN & WAFFLE SCOTTSDALE AZ	54.58
12/09	FRYS-MKTPLACE #612 PHOENIX AZ	72.14
12/09	FRYS FUEL #7006 GLENDALE AZ	49.49
12/09	FRYS FUEL #7101 TEMPE AZ	32.00
12/08	WENDY'S 0609 TEMPE AZ	18.65
12/10	→ APL* ITUNES.COM/BILL 866-712-7753 CA	8.65
12/10	JACK IN THE BOX #0143 PHOENIX AZ	11.66
12/09	CARL'S JR. #7094 GLENDALE AZ	6.60
12/10	KRISPY KREME #8740 SCOTTSDALE AZ	5.91
12/09	TACO BELL #22364 PHOENIX AZ	2.16
12/09	SAFEWAY STORE00015917 PHOENIX AZ	31.90
12/09	FRYS-MKTPLACE #612 PHOENIX AZ	10.50
12/11	WALGREENS #3120 PHOENIX AZ	30.61
12/10	POWERPICK ARIZONA 602-995-9200 AZ	5.00
12/10	SAFEWAY STORE00012021 PHOENIX AZ	54.76
12/10	TACO BELL #22364 PHOENIX AZ	2.70
12/11	BASHAS' #015 PHOENIX AZ	10.92
12/12	SONIC DRIVE IN#4107 TEMPE AZ	19.99
12/13	FRYS-MKTPLACE #612 PHOENIX AZ	73.15
12/13	JACK IN THE BOX #1151 TEMPE AZ	12.21
12/12	→ D&A PYMT 8778702618 855-691-1963 DE	63.95
12/12	LITTLE PEKING PHOENIX AZ	36.10
12/12	COLORFUL NAILS TEMPE AZ	17.00
12/12	SONORA QUEST* LABS 602-685-5501 AZ	55.50
12/12	BURNS PEST ELIMINATION 602-971-4782 AZ	565.00
12/12	CORRAL CLEANERS PHOENIX AZ	33.50
12/11	SONIC DRIVE IN#4107 TEMPE AZ	5.83
12/13	WHATABURGER 215 Q26 SCOTTSDALE AZ	8.19
12/14	FRYS-MKTPLACE #612 PHOENIX AZ	74.09
12/15	COX*PHOENIX COMM SERV 602-277-1000 AZ	68.62
12/15	FRYS-FOOD-DRG #0081 PHOENIX AZ	20.95
12/15	FRYS-MKTPLACE #612 PHOENIX AZ	25.00

KRIS

12/18	APL* ITUNES.COM/BILL 866-712-7753 CA	8.65
12/16	SONIC DRIVE IN#4107 TEMPE AZ	21.11
12/17	VZWRLSS*IVR VW 800-922-0204 NJ	315.51
12/17	FRYS-MKTPLACE #612 PHOENIX AZ	14.72
12/16	SAFEWAY STORE00014878 TEMPE AZ	13.60
12/18	APL* ITUNES.COM/BILL 866-712-7753 CA	11.99
12/16	IHOP #1516 PHOENIX AZ	3.83
12/17	CHICK-FIL-A #03246 SCOTTSDALE AZ	5.24
12/18	HAD*HARRY & DAVID 800-345-5655 OR	276.72
12/17	FINISH-LINE #0314 PHOENIX AZ	120.48
12/17	FIRST INSTL BAPTIST CHURC 800-554-3363 AZ	2,500.00
12/18	AN ELEGANT SMILE PHOENIX AZ	750.00
12/18	ARIZONA PUBLICSRVEZPAY 800-253-9405 AZ	511.95
12/18	DEB SHOPS 111-111-1111 PA	65.01
12/17	TILLYS #46 PHOENIX AZ	75.78
12/17	POWERPICK ARIZONA 602-995-9200 AZ	4.00
12/19	FRYS-MKTPLACE #607 TEMPE AZ	37.91
12/18	QT 449 05004494 PHOENIX AZ	32.00
12/18	POWERPICK ARIZONA 602-995-9200 AZ	8.00
12/20	MACY'S EAST #451 PHOENIX AZ	30.01
12/20	MACY'S EAST #453 CHANDLER AZ	99.68
12/19	CARLOS OBRIENS-PHX PHOENIX AZ	14.02
12/20	UNCLE SAMS 1 PHOENIX AZ	8.39
12/18	YOSHI'S PHOENIX AZ	11.10
12/20	EINSTEIN BROS BAGELS2703 GLENDALE AZ	21.25
12/19	GILT GROUPE 877-2800545 NY	110.60
12/19	CHURCH'S CHICKEN # TEMPE AZ	13.49
12/20	FRYS-MKTPLACE #607 TEMPE AZ	8.72
12/19	TACO BELL #22364 PHOENIX AZ	4.32
12/20	FRYS FUEL #7006 GLENDALE AZ	38.23
12/20	SQUEAKY CLEAN CAR WASH PHOENIX AZ	8.99

2014 Totals Year-to-Date	
Total fees charged in 2014	\$59.00
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
PURCHASES			
Purchases	13.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.





*Home Phone: _____

*Work Phone: _____

E-mail Address: _____

*When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us and companies working on our behalf to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. Message and data rates may apply. You may contact us anytime to change these preferences.

To contact us regarding your account:

	By Telephone: In U.S. 1-800-792-0001 Español 1-888-446-3308 TTY 1-800-955-8060 Pay by phone 1-800-436-7958 Outside U.S. call collect 1-302-594-8200		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/southwest

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 can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

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 a viability 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, or

cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

- 1) the date of the transaction – for new purchases, balance transfers, overdraft advances or cash advances;
- 2) the date the payee deposits the check – for new cash advance checks or balance transfer checks;
- 3) the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How to Avoid Paying Interest on Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance in full each month.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299. You may also contact us on the web at chase.com.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing or on the web at chase.com. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card do not qualify.



TrueEarnings® Business Card

KENNEDY REST LLC AZ

M. C. BURTON

Closing Date 12/24/14 Next Closing Date 01/23/15



Account Ending 01003

New Balance	\$470.58
Minimum Payment Due	\$35.00
Payment Due Date	01/18/15†

† **Late Payment Warning:** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	16 months	\$530

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for important information about your account.

ⓘ We will debit your bank account for your payment of \$470.58 on 01/11/15. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made by 01/09/15. If your AutoPay payment is less than your Minimum Payment Due, we must receive an additional payment for at least the difference by 01/18/15.

Cash Back Reward
As of Nov 2014

\$162.82

➔ Get your latest balances online.
Enroll at americanexpress.com/register

Account Summary

Previous Balance	\$77.57
Payments/Credits	-\$368.58
New Charges	+\$761.59
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$470.58
Minimum Payment Due	\$35.00

Credit Limit	\$1,100.00
Available Credit	\$629.42
Cash Advance Limit	\$200.00
Available Cash	\$200.00
Days in Billing Period:	31

Customer Care

➔ **Pay by Computer**
open.com/pbc

Customer Care	Pay by Phone
1-888-708-8128	1-800-472-9297

➔ See page 2 for additional information.

Continued on Page 3

➔ **Payment Coupon**
Do not staple or use paper clips

➔ **Pay by Computer**
open.com/pbc

➔ **Pay by Phone**
1-800-472-9297

Account Ending 5-01003

Enter account number on all documents.
Make check payable to American Express.



M. C. BURTON
KENNEDY REST LLC AZ
10214 N 44TH ST
PHOENIX AZ 85028-4138

Payment Due Date
01/18/15

New Balance
\$470.58

AutoPay Amount
\$470.58

Check here if your address or phone number has changed.
Note changes on reverse side.



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-8000

\$ _____
Amount Enclosed

M. C. BURTON

Account Ending 5-01003

p. 2/9

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on cash advances and (unless otherwise disclosed) balance transfers beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.7% of the converted US dollar amount.** We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: 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.



Customer Care & Billing Inquiries
International Collect
Large Print & Braille Statements
Lost or Stolen Card
Cash Advance at ATMs Inquiries

1-888-708-8128
 1-623-492-8427
 1-888-708-8128
 1-800-492-3344
 1-800-CASH-NOW

Hearing Impaired
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090
 In NY: 1-800-522-1897



Website: americanexpress.com
Mobile Site: amexmobile.com

Customer Care & Billing Inquiries
 P.O. BOX 981 535
 EL PASO, TX
 79998-1535

Payments
 BOX 0001
 LOS ANGELES CA
 90096-8000

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and Home Phone

Area Code and Work Phone

Email

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



TrueEarnings® Business Card
 KENNEDY REST LLC AZ
 M. C. BURTON
 Closing Date 12/24/14



Account Ending 01003

i Effective March 1, 2015, Carey will no longer participate in the OPEN Savings program. Any amounts that are charged to your account for Carey purchases on or after March 1, 2015, will not be eligible for the OPEN Savings benefit.

Payments and Credits
Summary

	Total
Payments	-\$368.58
Credits	\$0.00
Total Payments and Credits	-\$368.58

Detail *Indicates posting date

Payments		Amount
12/11/14*	M. C. BURTON AUTOPAY PAYMENT RECEIVED - THANK YOU JPMORGAN CHASE BANK, NA	-\$77.57
12/15/14*	M. C. BURTON CUSTOMER SERVICE PAYMENT THANK YOU	-\$291.01

New Charges
Summary

	Total
M. C. BURTON 5-01003	\$78.06
SANDRA KENNEDY-BURTO 5-01029	\$683.53
Total New Charges	\$761.59

Detail

M. C. BURTON
 Card Ending 5-01003

	Amount
12/21/14 CLAIM JUMPER TEMPE 2TEMPE AZ 1530 W BASELINE ROAD TEM FOOD/BEVERAGE \$68.06 TIP \$10.00	\$78.06

SANDRA KENNEDY-BURTO
 Card Ending 5-01029

	Amount
11/25/14 COSTCO WHSE #0465 00PHOENIX AZ 6028080101	\$144.62
11/26/14 WAL-MART SUPERCENTERPHOENIX AZ DISCOUNT STORE	\$62.99
12/01/14 #00970 ALBERTSONS 00PHOENIX AZ 4804433098	\$8.40
12/06/14 PAYPAL *CAREERPRORE 4029357733 CA 402-935-7733 Description PROFESSIONAL SERVIC	\$75.00

M. C. BURTON

Account Ending 5-01003

p. 4/9

Detail Continued

				Amount
12/14/14	COSTCO WHSE #1058 00PHOENIX 4803087044	AZ		\$227.35
12/15/14	POPEYE'S #10632 0000PHOENIX 281-201-2700 Description FAST FOOD RESTAURAN	AZ		\$15.25
12/21/14	JCPENNEY 2889 2889 PHOENIX 602-841-1235 Description RETAIL MERCHANDISE	AZ		\$36.81
12/21/14	MACY'S #451 BILTMOREPHOENIX MACY'S Description GIRLS 2-16 FURNISHI	2 AZ	Price \$8.00	\$8.66
12/22/14	FAIRYTALE BROWNIES !PHOENIX 602-489-5100 Description DIRECT MARKETER	AZ		\$82.80
12/23/14	COSTCO WHSE #1058 00PHOENIX 4803087044	AZ		\$21.65

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2014 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2014		\$35.00
Total Interest in 2014		\$24.65



TrueEarnings® Business Card
KENNEDY REST LLC AZ
M. C. BURTON
Closing Date 12/24/14



Account Ending 01003

Interest Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	27.24% (v)	\$0.00	\$0.00
Cash Advances	27.24% (v)	\$0.00	\$0.00
Total			\$0.00
<small>(v) Variable Rate</small>			

M. C. BURTON

Account Ending 01003

p. 6/9



KENNEDY REST LLC AZ
M. C. BURTON
Closing Date 12/24/14

p. 7/9

Account Ending 5-01003

Cash Back Reward Summary

Total Cash Back as of Nov 2014 Billing Period Charges
\$162.82

Beginning Reward Balance	+ \$159.49
Reward Amount Earned*	+ \$3.33
Total Reward Year To Date	+ \$162.82

*Charges on this billing statement are not reflected in the Rewards Summary information. Reward Amount Earned is pending until the minimum payment has been made.

Reward Details

Rewards for Nov 2014 Billing Period Charges	Qualified Spend	Cash Back Reward
U.S. Gas Stations	\$0.00 @4%	\$0.00
U.S. Restaurants	\$0.00 @2%	\$0.00
Eligible Travel Purchases	\$0.00 @2%	\$0.00
Other Eligible Purchases	\$333.49 @1%	\$3.33
Total Reward This Period	\$333.49	\$3.33
Total Reward Year To Date	\$10,709.63	\$162.82

Important Messages

Remember to pay at least the Minimum Payment Due by the Payment Due Date for eligible purchases on this statement to count towards your annual reward and to avoid late fees.

M. C. BURTON

Account Ending 01003

p. 8/9



OPEN Savings® Summary

KENNEDY REST LLC AZ

M. C. BURTON

Closing Date 12/24/14

p. 9/9

Account Ending 01003

Discounts	
This Period	\$0.00
Year to Date	\$0.00

Remember, you can get discounts in the form of statement credits on eligible purchases with OPEN Savings® partners automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

Save up to 10% on eligible purchases with these OPEN Savings partners.
Visit opensavings.com for details.



Discounts will be credited to your statement. Merchant participation and offers are subject to change without notice. Maximum annual savings caps and exclusions may apply. See individual OPEN Savings partner terms and conditions located at opensavings.com.