



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

Payment Due Date: 05/22/15
New Balance: \$21,295.40
Minimum Payment: \$212.00

42840 BEX 9 11515 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 1955 530 190

BUSINESS CARD STATEMENT

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

Customer Service:
1-800-346-5538

Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Previous Balance	\$15,989.76
Payment, Credits	-\$16,417.19
Purchases	+\$21,722.83
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$21,295.40
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Opening/Closing Date	03/26/15 - 04/25/15
Credit Limit	\$40,000
Available Credit	\$18,704
Cash Access Line	\$8,000
Available for Cash	\$8,000
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Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$21,295.40
Payment Due Date	05/22/15
Minimum Payment Due	\$212.00

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 and AirTran purchases	23	For more information about your rewards program call
+ 2X Points for Partner purchases	40	1-800-346-5538 or visit www.chase.com/southwest . To
+ Points earned on all other purchases	21,265	make Southwest flight reservations call
- Total Rapid Rewards transf. to Southwest	21,328	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
04/01	Amazon.com AMZN.COM/BILL WA	-363.36
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-14.45
03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.98
03/26	Amazon.com AMZN.COM/BILL WA	30.53
03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.99
03/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	168.98
03/28	Amazon.com AMZN.COM/BILL WA	31.56
03/27	BULL & BUSH PUB & BREWERY DENVER CO	45.25
03/27	Amazon.com AMZN.COM/BILL WA	30.54
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	72.51
03/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.94
03/31	Amazon.com AMZN.COM/BILL WA	285.10
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	193.34
03/29	SAFEWAY STORE 00000174 ENGLEWOOD CO	90.00
03/31	Amazon.com AMZN.COM/BILL WA	25.99
03/31	Amazon.com AMZN.COM/BILL WA	25.99
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.74

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:			
	By Telephone: 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

Information About Your Account

Crediting of Payments: You may make payments by any of the options listed below. The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution.

You may make payments by regular U.S. mail. Send your payment to the Payments address shown on this statement. Your payments by mail must comply with the instructions on this statement. Do not send cash. Write your Account number on your check or money order. Payments must be accompanied by the payment coupon in the envelope provided with our address visible through the envelope window; the envelope cannot contain more than one payment or coupon; and there can be no staples, paper clips, tape or correspondence included with your payment. If your payment is in accordance with our payment instructions and is made available to us on any day by 5:00 p.m. local time at our Payments address on this statement, we will credit the payment to your Account as of that day. If your payment is in accordance with our payment instructions, but is made available to us after 5:00 p.m. local time at the Payments address on this statement, we will credit it to your Account as of the next calendar day.

You may make payments electronically through our website shown on this statement. If we receive your completed request on our website by 8 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 8 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported to Credit Bureaus: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, you may write to us at the Inquiries address shown on this statement.

Notice About Electronic Check Conversion: When you pay by check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Call the Customer Service number on this statement if you have questions about electronic check collection or do not want your payments collected electronically.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must

be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee and/or similar charge for issuance or availability of your account, it will be billed each year or in monthly or quarterly installments. This fee and/or charge are owed whether or not you use your Account, and you agree to pay them when billed. The annual fee and charge are non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual fee or charge is billed and at the same time, you pay your outstanding balance in full. If you do this, for a charge billed more often than annually such as a monthly service charge, you will not owe the last billed charge; however, prior billed charges are non-refundable and must be paid as part of paying your outstanding balance in full. Your payment of the annual fee or charge does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, we will continue to impose the annual fee and/or charge until you pay your outstanding balance in full and terminate your Account relationship.

Calculation of Balance Subject to Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, and questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges, using the applicable periodic rates shown on this statement, separately for each feature (e.g., balance transfer checks and cash advance checks ("check transaction"), purchases, balance transfers, cash advances, promotional balances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate (or such index described in your Account Agreement). There is a transaction fee for each balance transfer, cash advance, or check transaction, in the amounts stated in your Account Agreement, as it may be amended. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction (or such amount described in your Account Agreement).

Interest Accrual

We accrue periodic interest charges on a transaction, fee or interest charge from the date it is added to your daily balance until payment in full is received on your account.





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.19
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.09
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.56
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.94
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	67.75
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.85
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.99
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.57
03/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.20
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.47
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.08
04/01	Amazon.com AMZN.COM/BILL WA	35.94
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.98
04/01	Amazon.com AMZN.COM/BILL WA	39.95
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.74
04/02	Amazon.com AMZN.COM/BILL WA	35.91
04/02	Amazon.com AMZN.COM/BILL WA	143.96
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.60
04/01	Amazon.com AMZN.COM/BILL WA	160.89
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.78
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.75
04/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.89
04/01	AQ DENVER OCEAN JOURNE DENVER CO	180.00
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.23
04/01	LAKESHORE LEARNING MATER 310-537-8600 CA	68.82
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.55
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	82.31
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.96
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.96
04/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.95
04/02	Amazon.com AMZN.COM/BILL WA	5.99
04/02	TARGET 00018069 GLENDALE CO	81.39
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.41
04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.94
04/02	WINCHELL'S DONUTS DENVER CO	8.99
04/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
04/01	AQ DENVER OCEAN JOURNE DENVER CO	486.00
04/01	AQ DENVER OCEAN JOURNE DENVER CO	498.00
04/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	302.99
04/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.98
04/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	113.63
04/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.39
04/03	CUSTOMINK TSHIRTS 800-293-4232 VA	768.06
04/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.88
04/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	192.98
04/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.62
04/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.99
04/07	Amazon.com AMZN.COM/BILL WA	50.71
04/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.70
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
04/08	Amazon.com AMZN.COM/BILL WA	24.08
04/08	Amazon.com AMZN.COM/BILL WA	9.98
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	57.42
04/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2.69
04/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.98
04/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	127.96
04/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	57.26
04/08	Amazon.com AMZN.COM/BILL WA	36.47
04/07	LAKESHORE LEARNING MATER 310-537-8600 CA	262.09
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.98
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	240.39
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.07
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	179.28
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	234.69

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.95
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.45
04/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.61
04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.34
04/09	QUIZNOS #4159 DENVER CO	219.96
04/09	TYNKER WWW.TYNKER.CO CA	399.00
04/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.09
04/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.92
04/11	Amazon.com AMZN.COM/BILL WA	54.33
04/10	PARTY CITY 800-727-8924 IL	194.68
04/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.84
04/11	Amazon.com AMZN.COM/BILL WA	100.50
04/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.90
04/12	Amazon.com AMZN.COM/BILL WA	21.18
04/13	Amazon.com AMZN.COM/BILL WA	28.01
04/13	Amazon Digital Svcs AMZN.COM/bill WA	.99
04/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.98
04/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.94
04/14	Amazon.com AMZN.COM/BILL WA	13.90
04/13	CHIPOTLE 1145 AURORA CO	9.13
04/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.83
04/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.45
04/15	Amazon.com AMZN.COM/BILL WA	104.32
04/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.34
04/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.42
04/15	Amazon.com AMZN.COM/BILL WA	123.08
04/13	FOREVER 21.COM 213-747-2121 CA	159.86
04/15	Amazon.com AMZN.COM/BILL WA	47.61
04/15	Amazon.com AMZN.COM/BILL WA	29.28
04/14	COOKIESKIDS COM 877-9426654 NY	768.45
04/15	Amazon.com AMZN.COM/BILL WA	15.99
04/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.87
04/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.79
04/15	Amazon.com AMZN.COM/BILL WA	85.16
04/15	AMZ*Smart Sign amzn.com/pmts WA	68.18
04/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.98
04/16	DENVER PUPPET THEATRE 303-4586446 CO	300.00
04/17	Amazon.com AMZN.COM/BILL WA	13.17
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.10
04/17	Amazon.com AMZN.COM/BILL WA	27.18
04/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.24
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.24
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.24
04/18	WALMART.COM 8009666546 800-966-6546 AR	183.02
04/16	ALWAYSUNDERPAY.COM 801-805-6667 UT	67.85
04/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.96
04/19	Amazon.com AMZN.COM/BILL WA	12.00
04/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.88
04/19	AmazonPrime Membership amzn.com/prme NV	99.00
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
04/21	Amazon.com AMZN.COM/BILL WA	7.54
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.98
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.77
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	215.92
04/20	Amazon.com AMZN.COM/BILL WA	43.98
04/21	Amazon.com AMZN.COM/BILL WA	14.95
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	27.74
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	106.55
04/20	Amazon.com AMZN.COM/BILL WA	15.48
04/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.18
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.98
04/18	THE BOOKIES BOOKSTORE LTD DENVER CO	786.05
04/20	CLEVER SCHOOL TEACHER 573-201-9011 MO	121.34
04/21	Amazon.com AMZN.COM/BILL WA	27.69
04/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.85



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/21	HFC*DISC DANCE 800-3287107 CA	658.35
04/21	Amazon.com AMZN.COM/BILL WA	94.00
04/22	Amazon.com AMZN.COM/BILL WA	23.93
04/22	Amazon.com AMZN.COM/BILL WA	15.48
04/21	Amazon.com AMZN.COM/BILL WA	154.38
04/22	Amazon.com AMZN.COM/BILL WA	203.53
04/22	Amazon.com AMZN.COM/BILL WA	46.71
04/22	Amazon.com AMZN.COM/BILL WA	159.17
04/23	PHO SAIGON DENVER INC DENVER CO	34.11
04/23	TARGET 00028209 DENVER CO	49.19
04/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.29
04/23	WALMART.COM 800-966-6546 AR	266.52
04/22	KMART.COM 7840 866-562-7848 IL	138.77
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185) \$13,010.06	
04/22	HOMEDEPOT.COM 800-430-3376 GA	-49.62
03/29	MAILCHIMP MAILCHIMP.COM GA	50.00
03/31	PANERA BREAD #3088 GLENDALE CO	150.44
03/30	THE HOME DEPOT 1526 GLENDALE CO	23.17
04/01	STARBUCKS EGIFTCARD 877-850-1977 ME	30.00
04/01	IN *DIRMARK/ACCURATELEADS 678-7279677 GA	75.00
03/31	MICRO CENTER #181 RETAIL DENVER CO	597.93
04/02	MICRO CENTER #181 RETAIL DENVER CO	60.00
04/03	INDEED 203-564-2400 CT	272.80
04/03	HOLIDAY INN CAPITAL PLAZ SACRAMENTO CA	172.48
04/03	NEWSED CDC 303-5348342 CO	80.00
04/03	NEWSED CDC 303-5348342 CO	450.00
04/06	COLORADO LEAGUE OF CHARTE 303-9895356 CO	25.00
04/06	EB WHAT BIG BRANDS KN 888-810-2063 CA	37.92
04/06	SAFEGWAY STORE00014639 DENVER CO	761.90
04/06	COLORADO NONPROFITS ASSO 800-333-6554 CO	40.00
04/09	CHIPOTLE 1145 AURORA CO	91.37
04/09	PANERA BREAD #3062 AURORA CO	63.67
04/14	IKEA CENTENNIAL CENTENNIAL CO	277.43
04/16	Envato Bundles 613998	7.00
04/15	ATHLETA EGIFTCARD 877-850-1977 ME	25.00
04/16	SAFEGWAY STORE00012674 DENVER CO	317.95
04/18	STAPLES 00114447 CENTENNIAL CO	154.98
04/21	PUBLIC WORKS-PRKG METR DENVER CO	1.00
04/20	HOMEDEPOT.COM 800-430-3376 GA	1,240.57
04/22	LULULEMON USD 877-850-1977 ME	25.00
04/22	CHIPOTLE 1145 AURORA CO	38.23
	MICHAEL TURNER	
	TRANSACTIONS THIS CYCLE (CARD 8513) \$5,019.22	
04/16	Payment Thank You - Image Check	-15,989.76
03/24	STAR PARKING SYSTEMS DENVER CO	13.00
03/25	HFC*DISC DANCE 800-3287107 CA	196.42
03/26	CHIPOTLE 1145 AURORA CO	22.52
03/25	THE NEXT DOOR-GLENDALE GLENDALE CO	160.90
03/27	Amazon.com AMZN.COM/BILL WA	45.02
03/27	SQ *STEAM ESPRESSO BAR Denver CO	3.97
03/28	HIPDIAL.COM 415-735-4470 CA	9.00
03/27	Amazon.com AMZN.COM/BILL WA	22.52
03/30	SHOWSTOPPER INC 843-3577469 SC	1,518.00
03/31	Amazon.com AMZN.COM/BILL WA	63.18
03/31	Amazon.com AMZN.COM/BILL WA	36.54
03/31	Amazon.com AMZN.COM/BILL WA	64.68
03/30	METROPOLIS COFFEE GOLD DENVER CO	13.29
03/31	THE NEXT DOOR-GLENDALE GLENDALE CO	38.66
04/01	ATTICUS DENVER CO	257.48
04/02	SQ *STEAM ESPRESSO BAR Denver CO	3.70
04/06	TIME PARK LOT 20B DENVER CO	15.00
04/06	HFC*DISC DANCE 800-3287107 CA	54.50
04/07	STARBUCKS #06223 WESTMINS Westminster CO	6.35
04/09	Amazon.com AMZN.COM/BILL WA	82.44
04/09	PANERA BREAD #3062 AURORA CO	7.64

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/09	PANERA BREAD #3062 AURORA CO	6.46
04/09	LAZ PARKING 600206 DENVER CO	6.00
04/12	doodle.com 8A8394C33FA9 http://doodle	39.00
04/10	ALPHA PARK 9 1735 STOUT DENVER CO	14.00
04/14	Amazon.com AMZN.COM/BILL WA	50.07
04/14	DPAC GARAGE-3036079093 DENVER CO	8.00
04/15	JO-ANN STORE #2179 DENVER CO	12.91
04/16	Amazon.com AMZN.COM/BILL WA	7.38
04/16	PHO SAIGON DENVER INC DENVER CO	24.33
04/17	THE NEXT DOOR-GLENDALE GLENDALE CO	60.90
04/17	Amazon.com AMZN.COM/BILL WA	27.99
04/17	WORLD OF BEER CHERRY CRK GLENDALE CO	155.50
04/16	BONNIE BRAE FLOWERS 303-7441091 CO	107.64
04/17	PHO SAIGON DENVER INC DENVER CO	25.37
04/20	Amazon.com AMZN.COM/BILL WA	24.51
04/20	SOUTHWES 5262101766373 800-435-9792 TX	5.60
	060415 1 L DEN LGA	
04/20	SOUTHWES 5262101766377 800-435-9792 TX	5.60
	060415 1 L DEN LGA	
04/21	UNDER THE UMBRELLA CAFE DENVER CO	9.64
04/22	CHIPOTLE 1145 AURORA CO	20.41
04/21	HYATT DENV CC PRKNG DENVER CO	20.00
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019) -\$12,723.64	
	INCLUDING PAYMENTS RECEIVED	

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
PURCHASES			
Purchases	15.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
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.

