



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

Payment Due Date: 07/22/15
New Balance: \$30,953.51
Minimum Payment: \$309.00

83949 BEX 9 17615 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 1955530 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	\$30,954.74
Payment, Credits	-\$31,891.03
Purchases	+\$31,889.80
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$30,953.51

PAYMENT INFORMATION

New Balance	\$30,953.51
Payment Due Date	07/22/15
Minimum Payment Due	\$309.00

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.

Opening/Closing Date	05/26/15 - 06/25/15
Credit Limit	\$40,000
Available Credit	\$9,046
Cash Access Line	\$8,000
Available for Cash	\$8,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

YOUR ACCOUNT MESSAGES

As of 6/16/15 we're changing 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.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest and AirTran purchases	2,272	For more information about your rewards program call
+ Points earned on all other purchases	29,818	1-800-346-5538 or visit www.chase.com/southwest . To
- Total Rapid Rewards transf. to Southwest	32,090	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
05/28	Amazon.com AMZN.COM/BILL WA	-27.92
05/28	Amazon.com AMZN.COM/BILL WA	-10.99
06/01	WALMART.COM 800-966-6546 AR	-22.59
06/03	OLD NAVY ON-LINE 800-OLDNAVY OH	-43.06
06/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-12.99
06/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-9.99
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-31.24
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-36.57
06/10	HFC*DISC DANCE 800-3287107 CA	-563.30
06/16	HFC*DISC DANCE 800-3287107 CA	-67.05
05/26	Amazon.com AMZN.COM/BILL WA	14.49
05/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.91
05/27	Amazon.com AMZN.COM/BILL WA	27.20

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
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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
05/27	Amazon.com AMZN.COM/BILL WA	49.03
05/26	HFC*DISC DANCE 800-3287107 CA	319.20
05/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	80.69
05/26	HFC*DISC DANCE 800-3287107 CA	80.00
05/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.95
05/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.50
05/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.64
05/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.95
05/27	ALWAYSUNDERPAY.COM 801-805-6667 UT	14.23
05/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.28
05/26	ORIENTAL TRADING CO 800-228-0475 NE	189.56
05/28	WALMART.COM 8009666546 800-966-6546 AR	9.66
05/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.29
05/26	OLD NAVY ON-LINE 800-OLDNAVY OH	37.68
05/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.59
05/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.47
05/28	DENVER ZOO GATE DENVER CO	618.00
05/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.97
05/29	BUCKWHOLESALE 866-408-2825 GA	26.36
05/31	DOMINO'S 6216 303-366-0596 CO	115.00
05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100.33
05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.12
05/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.50
06/02	Amazon.com AMZN.COM/BILL WA	11.07
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.98
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.20
06/01	US TOY CO INC ENGLEWOOD CO	57.17
06/02	PETER PAN BUS WEBSITE 413-781-2900 MA	96.00
06/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.94
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.04
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.76
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.50
06/02	HFC*DISC DANCE 800-3287107 CA	115.88
06/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.21
06/03	Amazon.com AMZN.COM/BILL WA	31.81
06/02	Amazon.com AMZN.COM/BILL WA	76.89
06/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.88
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.26
06/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.88
06/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.87
06/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	62.91
06/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.15
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	61.22
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.77
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.71
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.76
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	56.95
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.67
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.97
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.98
06/04	Amazon.com AMZN.COM/BILL WA	17.98
06/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.97
06/05	CUSTOMINK TSHIRTS 800-293-4232 VA	1,755.00
06/06	SCHOLASTIC INC. KEY 6 573-632-1834 MO	42.92
06/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.98
06/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	144.04
06/06	Amazon.com AMZN.COM/BILL WA	6.15
06/05	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
06/04	DIAL7CS*CAR2263 LONG ISLAND C NY	48.80
06/05	DARK HORSE NEW YORK NY	70.76
06/05	DUNKIN #350713 Q35 NEW YORK NY	5.10
06/05	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
06/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.48
06/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.87
06/05	THE BAILEY PUB & BRASS NEW YORK NY	37.66
06/05	HOLIDAY INNS NEW YORK NY	300.71

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/04	MCCOMAS AND ASSOCIATES 915-8332481 TX	828.00
06/05	GROWLER BITES & BREW NEW YORK NY	47.20
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	130.32
06/07	CUSTOMINK TSHIRTS 800-293-4232 VA	49.56
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.41
06/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.99
06/07	SCHOLASTIC INC. KEY 6 573-632-1834 MO	327.00
06/07	DIA PARKING OPERATIONS 303-342-4633 CO	51.00
06/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.76
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.37
06/07	LAGUARDIAAUBONPAIN792A NEW YORK NY	7.38
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	112.38
06/08	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100.17
06/07	LAGUARDIAAUBONPAIN792A NEW YORK NY	7.26
06/09	Amazon.com AMZN.COM/BILL WA	5.43
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.00
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.97
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.75
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.99
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.98
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.25
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.97
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.95
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.65
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.00
06/09	Amazon.com AMZN.COM/BILL WA	59.85
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.93
06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.02
06/09	Amazon.com AMZN.COM/BILL WA	91.57
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.26
06/09	RAINBOW RESOURCE CENTER 309-6953200 IL	27.70
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	79.94
06/10	WALMART.COM 8009666546 800-966-6546 AR	17.16
06/10	STARBUCKS #10674 ENGLEWOO Englewood CO	31.95
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	445.20
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.89
06/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.12
06/12	Amazon.com AMZN.COM/BILL WA	12.10
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	319.90
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.24
06/10	SAFEWAY STORE00012674 DENVER CO	120.00
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	412.92
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	504.68
06/13	Amazon.com AMZN.COM/BILL WA	12.10
06/13	Amazon.com AMZN.COM/BILL WA	62.68
06/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.59
06/13	SAFEWAY STORE 00000174 ENGLEWOOD CO	104.38
06/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.98
06/15	Amazon.com AMZN.COM/BILL WA	56.21
06/15	Amazon.com AMZN.COM/BILL WA	12.10
06/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	118.97
06/17	Amazon.com AMZN.COM/BILL WA	26.85
06/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	192.48
06/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.99
06/16	Amazon.com AMZN.COM/BILL WA	51.98
06/16	RAINBOW RESOURCE CENTER 309-6953200 IL	27.70
06/16	Amazon.com AMZN.COM/BILL WA	39.92
06/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	278.00
06/18	Amazon.com AMZN.COM/BILL WA	21.68
06/17	DOMINO'S 6216 303-366-0596 CO	216.11
06/18	Amazon.com AMZN.COM/BILL WA	752.00
06/16	DENVER PUPPET THEATRE 303-4586446 CO	486.00
06/18	QUIZNOS #4159 DENVER CO	164.97
06/19	LOWRY BEER GARDEN DENVER CO	60.00
06/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.50



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/18	BLACKJACK PIZZA DENVER CO	63.02
06/19	KING SOOPERS #0072 DENVER CO	81.71
06/18	DENVER ZOO GATE DENVER CO	546.00
06/19	GARBANZO MEDITERRANEAN G GREENWOOD VIL CO	504.98
06/19	PARTY CITY DENVER CO	28.87
06/22	PAY*MOUNTAIN LODGING LLC 719-429-7732 CO	883.63
06/22	KING SOOPERS #0035 DENVER CO	42.99
06/22	KING SOOPERS #0124 GLENDALE CO	43.91
06/22	KING SOOPERS #0124 GLENDALE CO	100.00
06/22	Amazon.com AMZN.COM/BILL WA	529.98
06/22	KING SOOPERS #0124 GLENDALE CO	75.60
06/22	BLACKJACK PIZZA DENVER CO	149.08
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185) \$15,137.88	
06/02	LAPTOPKEY 8008509661 CA	-16.63
06/08	WAL-MART #2751 ENGLEWOOD CO	-89.97
05/27	THE HOME DEPOT #1509 GREENWOOD VLG CO	10.94
05/29	J2 *MYFAX SERVICES 877-437-3607 CA	10.00
05/29	WAL-MART #5676 DENVER CO	89.97
05/29	MAILCHIMP MAILCHIMP.COM GA	75.00
05/29	OFFICE DEPOT #3238 GREENWOOD VIL CO	94.49
06/01	USPS 07234800630305833 DENVER CO	65.64
06/01	DNH*GODADDY.COM 480-5058855 AZ	36.34
06/02	KING SOOPERS #0096 GREENWOOD VLG CO	597.95
06/03	ATHLETA EGIFTCARD 877-850-1977 ME	100.00
06/06	SOFTMART 800-328-1319 PA	201.90
06/05	BEST BUY 00011718 CENTENNIAL CO	44.98
06/08	MOVING SERVICES 800-953-2585 CA	50.00
06/09	ABC MOVERS DENVER 239-908-1177 CO	390.00
06/10	MICRO CENTER #181 RETAIL DENVER CO	685.51
06/10	MICRO CENTER #181 RETAIL DENVER CO	131.94
06/11	SQ *GOLDEN CITY BREWERY Golden CO	27.90
06/12	VISTAPR*VistaPrint.com 866-6148002 CA	160.98
06/12	IN *DENVER APPAREL 720-4288621 CO	315.00
06/15	SQ *AVIANO COFFEE CHERRY Denver CO	7.75
06/15	APPLIANCE FACTORY OUTLET DENVER CO	658.13
06/15	PUBLIC WORKS-PRKG METR DENVER CO	1.00
06/15	SPORTS AUTHORI00001420 GLENDALE CO	19.99
06/15	SAFEWAY STORE00012674 DENVER CO	91.33
06/17	NILFISK ADVANCE INC 763-4732235 MN	51.31
06/18	SOS REGISTRATION FEE 303-894-2200 CO	10.00
06/18	SPORTS FLAGS AND PRODU 847-5480996 IL	30.40
06/19	KCEC-TV,KTFE-TV,KXPK-FM,K 303-318-6203 CO	2,370.00
06/22	TARGET 00028209 DENVER CO	26.88
06/22	PIZZA HUT 000-0000000 CO	107.89
06/22	PODS #38-PARKER 303-5914214 FL	143.97
06/24	KING SOOPERS #0096 GREENWOOD VLG CO	173.95
	MICHAEL TURNER	
	TRANSACTIONS THIS CYCLE (CARD 8513) \$6,674.54	
06/08	Payment Thank You - Web	-30,954.74
05/26	HIGHLANDS CORK & CAFE DENVER CO	10.73
05/26	HIGHLANDS CORK & CAFE DENVER CO	3.43
05/27	CPI*CRICKETCOBBLESTONE 800-821-0115 NH	59.90
05/27	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE	54.99
05/27	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE	7.98
05/29	CPI*CRICKET MAGAZINE 800-821-0115 WI	27.80
05/30	HIPDIAL.COM 415-735-4470 CA	29.73
05/28	PURA VIDA FITNESS AND SPA DENVER CO	400.00
05/31	FACEBOOK PBE9Y7A2X2 650-6187714 CA	20.00
06/03	COMRADE BREWING COMPANY DENVER CO	18.00
06/03	COMRADE BREWING COMPANY DENVER CO	24.00
06/06	UBER TECHNOLOGIES INC 866-576-1039 CA	10.88
06/08	Audible 888-283-5051 NJ	14.95
06/10	STARBUCKS EGIFTCARD 877-850-1977 ME	25.00
06/10	STARBUCKS EGIFTCARD 877-850-1977 ME	165.00
06/09	POSITIVE PROMOTIONS INC 800-6352666 NY	107.40

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/13	DOMINO'S 6211 303-366-0596 CO	113.42
06/15	WHOLEFDS TMC 10207 DENVER CO	74.94
06/15	Amazon.com AMZN.COM/BILL WA	42.88
06/16	SNOOZE SOCO LLC DENVER CO	42.45
06/17	CHIPOTLE 1145 AURORA CO	39.31
06/18	OKINAWA JAPANESE C DENVER CO	50.00
06/18	PAYPAL *CANVASCOCKT 402-935-7733 CA	25.00
06/19	LULULEMON CHY CRK DENV DENVER CO	50.00
06/19	LOWRY BEER GARDEN DENVER CO	20.82
06/18	TARGET 00018069 GLENDALE CO	359.54
06/18	ESQUIRE THEATRE 228 DENVER CO	50.00
06/18	SOUTHWES 5262119222451 800-435-9792 TX	1,111.98
071215	1 L DEN LGA	
	2 B LGA DEN	
06/20	STARBUCKS #06618 DENVER Denver CO	18.58
06/18	NORDSTROM #0037 DENVER CO	50.00
06/19	WALGREENS #3190 DENVER CO	6.87
06/19	LOWRY BEER GARDEN DENVER CO	206.04
06/18	REI 18 DENVER DENVER CO	50.00
06/19	POTAGER RESTAURANT DENVER CO	50.00
06/19	LOWRY BEER GARDEN DENVER CO	143.92
06/20	DUFFEYROLL CAFE THE DENVER CO	17.42
06/24	PUBLIC WORKS-PRKG METR DENVER CO	2.00
06/24	SQ *STEAM ESPRESSO BAR Denver CO	9.64
06/24	PUBLIC WORKS-PRKG METR DENVER CO	2.00
06/24	PUBLIC WORKS-PRKG METR DENVER CO	2.00
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019) -\$27,436.14	
	INCLUDING PAYMENTS RECEIVED	
06/19	Amazon Video On Demand 866-216-1072 WA	-3.99
05/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.56
05/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.82
05/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.70
05/29	KING SOOPERS #0124 GLENDALE CO	36.71
05/30	DREAMBOX LEARNING 425-637-8900 WA	500.00
05/29	DOLRTREE 4628 00046284 DENVER CO	31.50
06/03	Amazon.com AMZN.COM/BILL WA	458.80
06/03	Amazon.com AMZN.COM/BILL WA	219.16
06/03	Amazon.com AMZN.COM/BILL WA	233.20
06/04	Amazon.com AMZN.COM/BILL WA	127.96
06/09	Amazon.com AMZN.COM/BILL WA	38.97
06/09	Amazon.com AMZN.COM/BILL WA	38.90
06/09	Amazon.com AMZN.COM/BILL WA	38.90
06/09	Amazon.com AMZN.COM/BILL WA	38.90
06/09	Amazon.com AMZN.COM/BILL WA	38.90
06/09	Amazon.com AMZN.COM/BILL WA	38.90
06/09	Amazon.com AMZN.COM/BILL WA	38.90
06/09	Amazon.com AMZN.COM/BILL WA	38.90
06/12	Amazon.com AMZN.COM/BILL WA	99.15
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.48
06/13	Amazon.com AMZN.COM/BILL WA	33.05
06/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	102.19
06/14	WAL-MART #3566 DENVER CO	64.18
06/16	Amazon.com AMZN.COM/BILL WA	278.00
06/16	Amazon Video On Demand 866-216-1072 WA	3.99
06/24	Amazon.com AMZN.COM/BILL WA	372.66
06/24	Amazon.com AMZN.COM/BILL WA	235.55
06/24	Amazon.com AMZN.COM/BILL WA	204.32
06/25	Amazon.com AMZN.COM/BILL WA	33.27
06/24	Amazon.com AMZN.COM/BILL WA	45.58
06/24	Amazon.com AMZN.COM/BILL WA	95.26
06/25	Amazon.com AMZN.COM/BILL WA	145.19
06/24	Amazon.com AMZN.COM/BILL WA	520.36
06/24	Amazon.com AMZN.COM/BILL WA	80.87
06/24	Amazon.com AMZN.COM/BILL WA	616.41
06/25	Amazon.com AMZN.COM/BILL WA	15.68
06/24	Amazon.com AMZN.COM/BILL WA	111.77
06/25	Amazon.com AMZN.COM/BILL WA	13.90



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/25	Amazon.com AMZN.COM/BILL WA	12.75
06/25	Amazon.com AMZN.COM/BILL WA	168.69
06/25	Amazon.com AMZN.COM/BILL WA	12.24
06/24	Amazon.com AMZN.COM/BILL WA	108.56
06/24	Amazon.com AMZN.COM/BILL WA	225.56
06/25	Amazon.com AMZN.COM/BILL WA	23.04
	JENNIFER REESE	
	TRANSACTIONS THIS CYCLE (CARD 9472) \$5,622.49	

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.

