



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

Payment Due Date: 06/22/15
New Balance: \$30,954.74
Minimum Payment: \$309.00

80037 BEX 9 14515 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

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	\$21,295.40
Payment, Credits	-\$21,554.38
Purchases	+\$31,213.72
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$30,954.74
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Opening/Closing Date	04/26/15 - 05/25/15
Credit Limit	\$40,000
Available Credit	\$9,045
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	\$30,954.74
Payment Due Date	06/22/15
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.

SOUTHWEST AIRLINES RAPID REWARDS CARD SUMMARY

+ 2X Pts for Southwest and AirTran purchases	2,743	For more information about your rewards program call 1-800-346-5538 or visit www.chase.com/southwest . To make Southwest flight reservations call 1-800-I-FLY-SWA.
+ Points earned on all other purchases	29,584	
- Total Rapid Rewards transf. to Southwest	32,327	

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
04/27	AQ DENVER OCEAN JOURNE DENVER CO	-36.00
05/11	AQ DENVER OCEAN JOURNE DENVER CO	-60.00
04/24	HFC*DISC DANCE 800-3287107 CA	385.65
04/24	MATH PERSPECTIVE TEACHER 360-715-2782 WA	370.00
04/24	PANERA BREAD #3088 GLENDALE CO	17.93
04/24	FOREVER 21.COM 213-747-2121 CA	58.78
04/23	SAFEWAY STORE00016147 DENVER CO	6.98
04/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	94.96
04/30	Amazon.com AMZN.COM/BILL WA	9.18
04/30	Amazon.com AMZN.COM/BILL WA	21.16
04/30	Amazon.com AMZN.COM/BILL WA	89.67
05/01	Amazon.com AMZN.COM/BILL WA	11.97
05/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.94
05/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	124.29
05/01	Amazon.com AMZN.COM/BILL WA	28.45
05/01	Amazon.com AMZN.COM/BILL WA	29.91
05/01	Amazon.com AMZN.COM/BILL WA	27.71

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
05/01	Amazon.com AMZN.COM/BILL WA	29.17
05/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	64.48
05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	82.96
05/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
05/01	Amazon.com AMZN.COM/BILL WA	53.63
05/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.12
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	71.39
05/01	Amazon.com AMZN.COM/BILL WA	27.99
05/01	Amazon.com AMZN.COM/BILL WA	17.99
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.00
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	133.84
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.02
05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	117.46
05/01	Amazon.com AMZN.COM/BILL WA	34.61
05/01	Amazon.com AMZN.COM/BILL WA	40.92
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.87
05/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.20
05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.98
05/03	Amazon.com AMZN.COM/BILL WA	17.98
05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.98
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.72
05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.07
05/05	Amazon.com AMZN.COM/BILL WA	44.00
05/05	Amazon.com AMZN.COM/BILL WA	19.80
05/04	Amazon.com AMZN.COM/BILL WA	7.19
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	60.68
05/05	Amazon.com AMZN.COM/BILL WA	34.95
05/04	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	70.19
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	107.67
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	60.68
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.47
05/04	Amazon.com AMZN.COM/BILL WA	6.00
05/05	Amazon.com AMZN.COM/BILL WA	25.26
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	.07
05/06	Amazon.com AMZN.COM/BILL WA	5.39
05/05	Amazon.com AMZN.COM/BILL WA	26.72
05/04	LAKESHORE LEARNING MATER 310-537-8600 CA	21.99
05/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.06
05/06	Amazon.com AMZN.COM/BILL WA	22.01
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
05/05	Amazon.com AMZN.COM/BILL WA	161.23
05/05	Amazon.com AMZN.COM/BILL WA	27.42
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.47
05/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	147.98
05/05	Amazon.com AMZN.COM/BILL WA	6.25
05/07	Amazon.com AMZN.COM/BILL WA	55.38
05/06	Amazon.com AMZN.COM/BILL WA	251.21
05/06	Amazon.com AMZN.COM/BILL WA	6.95
05/07	Amazon.com AMZN.COM/BILL WA	13.98
05/05	BUYSEASONS INC BUY COSTUM BUYSEASONS.CO WI	28.93
05/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.98
05/06	HFC*DISC DANCE 800-3287107 CA	79.50
05/06	Amazon.com AMZN.COM/BILL WA	201.62
05/06	WALMART.COM 800-966-6546 AR	53.70
05/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	92.00
05/07	Amazon.com AMZN.COM/BILL WA	14.64
05/07	Amazon.com AMZN.COM/BILL WA	6.99
05/07	HFC*DISC DANCE 800-3287107 CA	79.50
05/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.99
05/07	TARGET 00028209 DENVER CO	65.94
05/07	EB RELAY GSE NATIONAL 888-810-2063 CA	750.00
05/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	115.08
05/08	Amazon.com AMZN.COM/BILL WA	10.99
05/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.99
05/08	WALMART.COM 800-966-6546 AR	58.85
05/08	VIEWHOUSE DENVER CO	66.16

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/08	Amazon.com AMZN.COM/BILL WA	82.92
05/08	AMZ*WEBstaurantStore c 717-392-7472 WA	729.70
05/08	A WISH COME TRUE 215-781-2000 PA	410.83
05/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.98
05/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.72
05/11	Amazon.com AMZN.COM/BILL WA	14.80
05/10	YOGURTLAND GRANT STREET DENVER CO	95.00
05/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	113.67
05/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	109.45
05/12	Amazon.com AMZN.COM/BILL WA	49.21
05/11	Amazon.com AMZN.COM/BILL WA	28.04
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	114.40
05/11	Amazon.com AMZN.COM/BILL WA	78.00
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.58
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	78.10
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
05/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.16
05/13	Amazon.com AMZN.COM/BILL WA	60.48
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	84.00
05/12	WALMART.COM 8009666546 800-966-6546 AR	249.95
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	109.34
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	109.34
05/12	WALMART.COM 800-966-6546 AR	318.47
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.77
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	198.36
05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	168.71
05/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
05/12	JCPENNEY.COM JCPENNEY.COM NV	71.75
05/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.95
05/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.04
05/13	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE	40.98
05/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.84
05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.49
05/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.78
05/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100.38
05/13	ALWAYSUNDERPAY.COM 801-805-6667 UT	26.41
05/14	Amazon.com AMZN.COM/BILL WA	18.00
05/12	LAKESHORE LEARNING MATER 310-537-8600 CA	57.44
05/13	ALWAYSUNDERPAY.COM 801-805-6667 UT	97.37
05/12	OLD NAVY ON-LINE 800-OLDNAVY OH	169.01
05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.58
05/13	LAKESHORE LEARNING MATER 310-537-8600 CA	335.70
05/15	Amazon.com AMZN.COM/BILL WA	113.40
05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.72
05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	435.30
05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.50
05/13	ORIENTAL TRADING CO 800-228-0475 NE	76.95
05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	358.50
05/16	ILP*INSECT LORE 800-548-3284 CA	15.48
05/15	WALMART.COM 800-966-6546 AR	73.85
05/16	ILP*INSECT LORE 800-548-3284 CA	45.46
05/14	COSTUME GALLERY, IN 800-222-8125 NJ	572.00
05/14	ORIENTAL TRADING CO 800-228-0475 NE	87.82
05/14	DENVER ZOO GATE DENVER CO	552.00
05/16	Amazon.com AMZN.COM/BILL WA	15.89
05/16	WALMART.COM 8009666546 800-966-6546 AR	29.41
05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	211.20
05/15	Amazon.com AMZN.COM/BILL WA	23.30
05/16	ILP*INSECT LORE 800-548-3284 CA	15.48
05/16	Amazon.com AMZN.COM/BILL WA	64.48
05/17	WALMART.COM 8009666546 800-966-6546 AR	64.77
05/16	OLD NAVY ON-LINE 800-OLDNAVY OH	75.36
05/15	OLD NAVY ON-LINE 800-OLDNAVY OH	172.24
05/18	Amazon.com AMZN.COM/BILL WA	9.49
05/18	RGS Pay* 800-366-1920 CT	203.49



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/15	SOUTHWES 5262108979222 800-435-9792 TX	255.00
060615	1 R BOS MCI	
	2 R MCI DEN	
05/15	SOUTHWES 5262108978371 800-435-9792 TX	561.50
060315	1 W DEN BOS	
	2 Q BOS DEN	
05/18	HFC*DISC DANCE 800-3287107 CA	569.25
05/18	Amazon.com AMZN.COM/BILL WA	24.41
05/15	SOUTHWES 5262108978437 800-435-9792 TX	282.50
060315	1 W DEN BOS	
05/19	Amazon.com AMZN.COM/BILL WA	3.55
05/20	Amazon.com AMZN.COM/BILL WA	9.77
05/20	Amazon.com AMZN.COM/BILL WA	32.36
05/19	WALMART.COM 8009666546 800-966-6546 AR	39.80
05/19	HFC*DISC DANCE 800-3287107 CA	546.40
05/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.61
05/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	74.97
05/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.90
05/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	158.59
05/20	Amazon.com AMZN.COM/BILL WA	4.44
05/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.49
05/20	Amazon.com AMZN.COM/BILL WA	31.07
05/21	Amazon.com AMZN.COM/BILL WA	44.00
05/20	COLORADO LEAGUE OF CHARTE 303-9895356 CO	325.00
05/20	Amazon.com AMZN.COM/BILL WA	3.55
05/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.74
05/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.64
05/21	WALMART.COM 8009666546 800-966-6546 AR	47.24
05/20	FOREVER 21.COM 213-747-2121 CA	23.20
05/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.81
05/21	OLD NAVY ON-LINE 800-OLDNAVY OH	29.07
05/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00
05/23	KAMPS FLOWERS & GREENHOU 816-356-6300 MO	74.87
05/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.00
05/22	THE HOME DEPOT #1532 DENVER CO	261.60
05/24	WALMART.COM 8009666546 800-966-6546 AR	22.54
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185) \$16,410.48	
05/17	MICRO CENTER #181 RETAIL DENVER CO	-149.99
04/25	KING SOOPERS #0109 ENGLEWOOD CO	25.00
04/23	RUSH IMPRINT RUSHIMPRINT.C PA	218.90
04/24	WAL-MART #3021 DENVER CO	5.71
04/23	APPLE STORE #R047 DENVER CO	3,489.48
04/26	THE HOME DEPOT 1519 LITTLETON CO	30.21
04/28	PAT*PATAGONIA INC 800-866-4595 CA	3,427.16
04/28	AVIS-CPS #15 Q76 DENVER CO	10.00
04/29	MAILCHIMP MAILCHIMP.COM GA	75.00
05/02	PANERA BREAD #3089 DENVER CO	13.64
05/02	TIME PARK LOT 15 DENVER CO	13.00
05/01	INDEED 203-564-2400 CT	65.37
05/01	USPS 07558195520302535 LITTLETON CO	34.69
04/30	MICRO CENTER #181 RETAIL DENVER CO	89.98
05/02	PARTY CITY DENVER CO	17.50
05/06	UBREAKIFIX LONETREE CO	279.98
05/05	SOUTHWES 5262105882270 800-435-9792 TX	236.00
052115	1 H DEN BOS	
05/06	THE HOME DEPOT 1519 LITTLETON CO	64.37
05/08	SUBWAY 04457735 DENVER CO	111.00
05/12	SPORTS FLAGS AND PRODU 847-5480996 IL	17.40
05/12	LODO GARAGE #285 Q96 DENVER CO	10.00
05/13	MICRO CENTER #181 RETAIL DENVER CO	396.91
05/15	KING SOOPERS #0035 DENVER CO	407.95
05/18	PANERA BREAD #3062 AURORA CO	30.09
05/17	MICRO CENTER #181 RETAIL DENVER CO	159.98
05/20	LAPTOPKEY 800-850-9661 CA	16.63
05/21	PHO SAIGON DENVER INC DENVER CO	71.11

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/20	THE HOME DEPOT #1509 GREENWOOD VLG CO	29.72
05/21	PODS #38-PARKER 303-5914214 FL	281.93
05/23	MICRO CENTER #181 RETAIL DENVER CO	584.96
05/23	THE HOME DEPOT #1509 GREENWOOD VLG CO	43.71
	MICHAEL TURNER	
	TRANSACTIONS THIS CYCLE (CARD 8513)	\$10,107.39
05/09	Audible US 888-283-5051 NJ	-12.99
05/15	Payment Thank You - Web	-21,295.40
04/24	TOWNE PARK LTD-0395 DENVER CO	24.00
04/27	TIME PARK LOT 17 DENVER CO	14.00
04/28	LULULEMONCOM* 877-263-9300 CA	150.00
04/28	PUBLIC WORKS-PRKG METR DENVER CO	1.50
04/28	SQ *STEAM ESPRESSO BAR Denver CO	8.02
04/29	PUBLIC WORKS-PRKG METR DENVER CO	1.75
04/29	ANGELOS TAVERNA LLC DENVER CO	50.20
04/29	STAR PARKING SYSTEMS DENVER CO	13.00
04/30	BUZZ CAFE DENVER CO	7.49
04/30	HIPDIAL.COM 415-735-4470 CA	9.00
05/05	Amazon.com AMZN.COM/BILL WA	60.78
05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	24.95
05/05	Amazon Services-Kindle 866-321-8851 WA	12.80
05/05	THE NEXT DOOR-GLENDALE GLENDALE CO	30.34
05/07	Amazon.com AMZN.COM/BILL WA	64.00
05/06	SOUTHWES 5262106301995 800-435-9792 TX	11.20
060715	1 Q LGA DEN	
05/06	SOUTHWES 5260666049138 800-435-9792 TX	25.00
050615	1 A DAL DAL	
05/07	PHO SAIGON DENVER INC DENVER CO	76.93
05/07	Amazon.com AMZN.COM/BILL WA	35.29
05/09	Amazon Services-Kindle 866-321-8851 WA	8.60
05/09	Audible US 888-283-5051 NJ	12.99
05/09	Audible US 888-283-5051 NJ	6.49
05/07	ALCHEMY BICYCLES DENVER CO	9.60
05/09	Amazon Services-Kindle 866-321-8851 WA	9.79
05/08	TAKI SUSHI DENVER CO	34.81
05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	74.95
05/13	THE HISTORIANS ALE HOUSE DENVER CO	19.20
05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	81.55
05/14	PANERA BREAD #3089 DENVER CO	34.24
05/14	LAZ PARKING 600206 DENVER CO	20.00
05/15	PUBLIC WORKS-PRKG METR DENVER CO	1.00
05/19	Amazon Services-Kindle 866-321-8851 WA	12.99
05/20	Amazon.com AMZN.COM/BILL WA	101.55
05/21	UNDER THE UMBRELLA CAFE DENVER CO	9.64
05/21	Amazon.com AMZN.COM/BILL WA	29.95
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019)	-\$20,220.79
	INCLUDING PAYMENTS RECEIVED	
05/01	SAFEWAY STORE00016147 DENVER CO	311.95
05/01	SAFEWAY STORE00012674 DENVER CO	203.95
05/05	CUSTOMINK TSHIRTS 800-293-4232 VA	406.62
05/20	DREAMBOX LEARNING 425-637-8900 WA	1,675.00
05/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.98
05/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	69.64
05/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.98
05/23	DREAMBOX LEARNING 425-637-8900 WA	500.00
05/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.38
05/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.83
05/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.93
	JENNIFER REESE	
	TRANSACTIONS THIS CYCLE (CARD 9472)	\$3,362.26





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

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.

