



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

42463151955530190002030002034100000000002

Payment Due Date:	03/22/15
New Balance:	\$20,341.00
Minimum Payment:	\$203.00

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services

99743 BEX 9 05615 C

JAMES CRYAN
ROCKY MOUNTAIN PREPARATORY
7808 CHERRY CK S DR # 300
DENVER CO 80231-3218



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	\$10,652.89
Payment, Credits	-\$10,652.89
Purchases	+\$20,341.00
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$20,341.00
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Opening/Closing Date	01/26/15 - 02/25/15
Credit Limit	\$40,000
Available Credit	\$19,659
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	\$20,341.00
Payment Due Date	03/22/15
Minimum Payment Due	\$203.00

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	882	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.
+ 2X Points for Partner purchases	1,425	
+ Points earned on all other purchases	19,188	
- Total Rapid Rewards transf. to Southwest	21,495	

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
01/25	Amazon.com AMZN.COM/BILL WA	207.72
01/26	Amazon.com AMZN.COM/BILL WA	12.67
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.21
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.68
01/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	73.15
01/27	Amazon.com AMZN.COM/BILL WA	7.99
01/26	NO TEARS LEARNING INC 301-263-2700 MD	280.00
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.89
01/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.79
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.18
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.45
01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.00
01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.03
01/29	Amazon.com AMZN.COM/BILL WA	59.61
01/30	Amazon.com AMZN.COM/BILL WA	76.87
01/30	Amazon.com AMZN.COM/BILL WA	21.21
01/29	Amazon.com AMZN.COM/BILL WA	56.67

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
01/30	Amazon.com AMZN.COM/BILL WA	146.18
01/29	Amazon.com AMZN.COM/BILL WA	40.58
01/30	Amazon.com AMZN.COM/BILL WA	6.99
01/28	LAKESHORE LEARNING MATER 310-537-8600 CA	64.31
01/28	LAKESHORE LEARNING MATER 310-537-8600 CA	107.47
01/29	Amazon.com AMZN.COM/BILL WA	38.27
01/29	Amazon.com AMZN.COM/BILL WA	152.64
01/29	Amazon.com AMZN.COM/BILL WA	170.25
01/29	Amazon.com AMZN.COM/BILL WA	19.86
01/30	Amazon.com AMZN.COM/BILL WA	77.61
01/30	Amazon.com AMZN.COM/BILL WA	27.93
01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.01
01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.98
01/31	Amazon.com AMZN.COM/BILL WA	7.98
01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.86
01/30	WYNDHAM HAMILTN PK HTL CC FLORHAM PARK NJ	356.24
01/30	WYNDHAM HAMILTN PK HTL CC FLORHAM PARK NJ	356.24
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.46
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.47
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	91.63
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.00
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.49
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.04
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	88.88
02/02	COSTUME GALLERY, IN 800-222-8125 NJ	181.00
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	91.30
02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.50
02/04	Amazon.com AMZN.COM/BILL WA	10.98
02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.93
02/04	Amazon.com AMZN.COM/BILL WA	66.44
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.39
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.99
02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.95
02/03	Amazon.com AMZN.COM/BILL WA	184.23
02/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	139.49
02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.64
02/05	Amazon.com AMZN.COM/BILL WA	237.02
02/05	Amazon.com AMZN.COM/BILL WA	899.95
02/04	NGS*ONLINE STORE 800-437-5521 DC	125.74
02/05	Amazon.com AMZN.COM/BILL WA	7.23
02/04	Amazon.com AMZN.COM/BILL WA	141.05
02/05	Amazon.com AMZN.COM/BILL WA	15.53
02/04	Amazon.com AMZN.COM/BILL WA	23.97
02/04	Amazon.com AMZN.COM/BILL WA	59.90
02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.95
02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.80
02/05	Amazon.com AMZN.COM/BILL WA	84.95
02/04	DENVER ST PATRICKS DAY PA 303-8811094 CO	125.00
02/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.49
02/05	Amazon.com AMZN.COM/BILL WA	1,079.94
02/06	Amazon.com AMZN.COM/BILL WA	24.29
02/06	Amazon.com AMZN.COM/BILL WA	24.29
02/06	Amazon.com AMZN.COM/BILL WA	80.82
02/05	Amazon.com AMZN.COM/BILL WA	58.50
02/04	LAKESHORE LEARNING MATER 310-537-8600 CA	34.98
02/06	Amazon.com AMZN.COM/BILL WA	24.29
02/05	Amazon.com AMZN.COM/BILL WA	52.65
02/04	CBI ONLINE 800-882-0757 CO	6.85
02/06	Amazon.com AMZN.COM/BILL WA	15.98
02/07	Amazon.com AMZN.COM/BILL WA	26.00
02/06	DOMINO'S 6216 303-366-0596 CO	232.14
02/05	SANTIAGOS MEXICAN REST DENVER CO	125.55
02/06	Amazon.com AMZN.COM/BILL WA	57.41
02/06	Amazon.com AMZN.COM/BILL WA	45.50
02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.96
02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.32

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.89
02/05	ORIENTAL TRADING CO 800-228-0475 NE	22.99
02/07	Amazon.com AMZN.COM/BILL WA	7.99
02/07	Amazon.com AMZN.COM/BILL WA	13.00
02/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.97
02/08	Amazon.com AMZN.COM/BILL WA	6.50
02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.92
02/10	Amazon.com AMZN.COM/BILL WA	15.90
02/10	Amazon.com AMZN.COM/BILL WA	68.14
02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.96
02/09	Amazon.com AMZN.COM/BILL WA	22.83
02/09	Amazon.com AMZN.COM/BILL WA	39.79
02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.98
02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.00
02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.22
02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.98
02/10	Amazon.com AMZN.COM/BILL WA	17.97
02/11	Amazon.com AMZN.COM/BILL WA	56.30
02/10	Amazon.com AMZN.COM/BILL WA	14.21
02/10	Amazon.com AMZN.COM/BILL WA	45.87
02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.50
02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.28
02/10	Amazon.com AMZN.COM/BILL WA	27.00
02/11	Amazon.com AMZN.COM/BILL WA	45.11
02/10	Amazon.com AMZN.COM/BILL WA	48.14
02/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.68
02/11	Amazon.com AMZN.COM/BILL WA	27.47
02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.99
02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.88
02/11	Amazon.com AMZN.COM/BILL WA	17.90
02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	83.80
02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.98
02/10	LAKESHORE LEARNING MATER 310-537-8600 CA	257.28
02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.44
02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.14
02/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.43
02/11	Amazon.com AMZN.COM/BILL WA	18.00
02/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.14
02/12	TARGET 00018069 GLENDALE CO	44.28
02/12	TRADER JOE'S #302 QPS DENVER CO	58.82
02/11	SAFEWAY STORE00014639 DENVER CO	147.17
02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.94
02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.64
02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	92.53
02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.82
02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.44
02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	54.17
02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.65
02/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.98
02/14	TARGET 00018069 GLENDALE CO	14.93
02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.98
02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	73.84
02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.98
02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	159.24
02/15	DOMINO'S 6216 303-366-0596 CO	60.00
02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.88
02/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.16
02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.99
02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.92
02/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.97
02/18	Amazon.com AMZN.COM/BILL WA	234.61
02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.95
02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.21
02/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	110.39
02/18	Amazon.com AMZN.COM/BILL WA	49.90
02/19	Amazon.com AMZN.COM/BILL WA	18.74



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/17	THE NEXT DOOR-GLENDALE GLENDALE CO	75.73
02/17	LAKESHORE LEARNING MATER 310-537-8600 CA	290.82
02/17	CHIPOTLE 1145 AURORA CO	9.61
02/19	Amazon.com AMZN.COM/BILL WA	25.99
02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.98
02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	75.54
02/18	Amazon.com AMZN.COM/BILL WA	72.18
02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	85.21
02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.25
02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	108.31
02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.99
02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.63
02/19	CBI ONLINE DENVER CO	6.85
02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.20
02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.45
02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	3.33
02/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.95
02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.67
02/21	Amazon.com AMZN.COM/BILL WA	12.74
02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.96
02/23	DENVER ACADEMY DENVER CO	97.85
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185) \$11,520.32	
01/27	EB 6TH ANNUAL EDUCATI 888-810-2063 CA	264.74
01/29	MAILCHIMP MAILCHIMP.COM GA	50.00
01/31	RENEW MASSAGE STUDIO DENVER CO	75.00
01/27	SIGNARAMA DENVER DENVER CO	151.31
02/03	MICRO CENTER #181 RETAIL DENVER CO	1,330.61
02/05	INTUIT *PAYROLL 888-537-7794 CA	66.86
02/04	COLORADO NONPROFITS ASSO 800-333-6554 CO	900.00
02/06	SOUTHWEST AIRLINES VCTNS 800-7757105 WI	383.35
02/09	INDEED 203-564-2400 CT	22.52
02/09	PUBLIC WORKS-PRKG METR DENVER CO	2.00
02/09	PUBLIC WORKS-PRKG METR DENVER CO	2.00
02/09	INTUIT *PAYROLL 888-537-7794 CA	7.98
02/11	HOOTSUITE MEDIA INC. 778-588-9767 CA	119.88
02/11	LINKEDIN-242*8901393 LINKEDIN.COM CA	5.00
02/11	MICRO CENTER #181 RETAIL DENVER CO	79.98
02/14	STARBUCKS EGIFTCARD 877-850-1977 ME	25.00
02/15	MICRO CENTER #181 RETAIL DENVER CO	369.96
02/17	VIRCO INC. 310-533-0474 CA	804.48
02/18	AVIS-CPS #15 Q76 DENVER CO	10.00
02/20	JOB POST-SIMPLY HIRED SIMPLYHIRED.C CA	99.00
02/21	USPS 07288401730306583 ENGLEWOOD CO	25.75
02/23	VISTAPR*VistaPrint.com 866-6148002 CA	91.78
	MICHAEL TURNER	
	TRANSACTIONS THIS CYCLE (CARD 8513) \$4,887.20	
02/09	Payment Thank You - Image Check	-10,652.89
01/25	CHIPOTLE 0896 LAKEWOOD CO	10.00
01/25	WHOLEFDS BMR 10218 LAKEWOOD CO	25.63
01/25	FACEBOOK 4JHRK722X2 650-6187714 CA	752.42
01/25	STARBUCKS #08915 LAKEWOOD Lakewood CO	5.00
01/27	HFC*DISC DANCE 800-3287107 CA	18.36
01/27	EB UNCOMMON IMPACT MA 888-810-2063 CA	200.00
01/27	ATTICUS DENVER CO	81.28
01/27	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
01/27	OLD NAVY ON-LINE 800-OLDNAVY OH	29.00
01/28	GREY CACTUS DENVER CO	45.95
01/29	PUBLIC WORKS-PRKG METR DENVER CO	1.50
01/31	FACEBOOK 7SAEF7N2X2 650-6187714 CA	241.48
01/30	HIPDIAL.COM 415-735-4470 CA	9.00
01/31	FACEBOOK UVEHB7W3Z2 650-6187714 CA	142.37
01/30	PHO SAIGON DENVER INC DENVER CO	101.04
02/03	Amazon.com AMZN.COM/BILL WA	19.86
02/03	SQ *STEAM ESPRESSO BAR Denver CO	9.90
02/03	HFC*DISC DANCE 800-3287107 CA	305.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/04	DPAC GARAGE-3036079093 DENVER CO	10.00
02/03	SOUTHWES 5262480057372 800-435-9792 TX 1 H LGA DEN	11.20
02/03	SOUTHWES 5262480057460 800-435-9792 TX 1 H LGA DEN	11.20
02/04	RPM PARKING COMPANIES DENVER CO	10.00
02/04	TOM'S URBAN 24 DIN DENVER CO	49.17
02/05	PANERA BREAD #3062 AURORA CO	18.66
02/05	SOUTHWES 5262480806984 800-435-9792 TX	5.60
02/05	SOUTHWES 5262480806990 800-435-9792 TX	5.60
02/09	PUBLIC WORKS-PRKG METR DENVER CO	1.50
02/09	PUBLIC WORKS-PRKG METR DENVER CO	1.75
02/09	PUBLIC WORKS-PRKG METR DENVER CO	2.00
02/06	UNITED 0167485533517 800-932-2732 TX 1 T ORD ALB 2 TX ALB ORD 3 TO ORD DEN	439.20
02/12	Amazon.com AMZN.COM/BILL WA	85.15
02/14	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/13	ALCHEMY BICYCLES DENVER CO	8.07
02/17	ATTICUS DENVER CO	72.64
02/17	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
02/19	PANERA BREAD #3062 AURORA CO	26.32
02/21	AVON BAKERY AND DE AVON CO	25.10
02/21	MONTANAS CANTINA & GRILL AVON CO JAMES CRYAN TRANSACTIONS THIS CYCLE (CARD 3019) -\$7,780.33 INCLUDING PAYMENTS RECEIVED	67.61
01/28	EB UNCOMMON IMPACT MA 888-810-2063 CA	400.00
02/04	FRONTIER AI 4220618602409 FAREFAMILIES OK	3.00
02/04	FRONTIER AI 4222182136331 FAREFAMILIES OK	82.10
02/04	FRONTIER AI 4220618602410 FAREFAMILIES OK	3.00
02/04	FRONTIER AI 4222182136332 FAREFAMILIES OK	82.10
02/06	UNITED 0167485533503 800-932-2732 TX 1 T ORD ALB 2 TX ALB ORD 3 TO ORD DEN	439.20
02/23	YELLOW CAB CO. GARDENA CA	37.02
02/24	STARBUCKS #05275 MARINA D Marina Del Re CA JENNIFER REESE TRANSACTIONS THIS CYCLE (CARD 9472) \$1,060.92	14.50

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.