



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

[Redacted]

Payment Due Date: 04/22/15
New Balance: \$15,989.76
Minimum Payment: \$159.00

[Redacted]

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

68340 BEX 9 08415 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

[Redacted]

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

Account Number: [Redacted]

Previous Balance	\$20,341.00
Payment, Credits	-\$21,351.79
Purchases	+\$17,000.55
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$15,989.76

Opening/Closing Date	02/26/15 - 03/25/15
Credit Limit	\$40,000
Available Credit	\$24,010
Cash Access Line	\$8,000
Available for Cash	\$8,000

Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$15,989.76
Payment Due Date	04/22/15
Minimum Payment Due	\$159.00

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	1,502	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	15,239	
- Total Rapid Rewards transf. to Southwest	16,741	

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
03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-15.98
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-6.19
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-18.57
02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.99
02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.99
02/27	Amazon.com AMZN.COM/BILL WA	8.00
02/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	96.94
02/27	Amazon.com AMZN.COM/BILL WA	78.84
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.93
02/26	Amazon.com AMZN.COM/BILL WA	35.07
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.02
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.40
02/28	HILTON HOTELS ANAHEIM CA	210.13
02/27	Amazon.com AMZN.COM/BILL WA	210.62
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	155.88
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	40.56
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	137.72

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
02/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.80
03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	102.20
03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	57.02
03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.51
03/03	Amazon.com AMZN.COM/BILL WA	11.20
03/03	Amazon.com AMZN.COM/BILL WA	14.98
03/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.57
03/03	Amazon.com AMZN.COM/BILL WA	26.96
03/02	Amazon.com AMZN.COM/BILL WA	25.83
03/03	Amazon.com AMZN.COM/BILL WA	21.54
03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	320.58
03/02	02 TEACH 239-596-2200 FL	39.78
03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.49
03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	95.52
03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.99
03/03	RGS Pay* 800-366-1920 CT	43.92
03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.80
03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.97
03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.99
03/02	LAKESHORE LEARNING MATER 310-537-8600 CA	160.84
03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	45.75
03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	44.54
03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.00
03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.64
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.27
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	94.00
03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.64
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.80
03/04	LOVING GUID 800-842-2846 FL	36.25
03/05	Amazon.com AMZN.COM/BILL WA	27.67
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2.35
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.24
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.32
03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.99
03/05	Amazon.com AMZN.COM/BILL WA	69.78
03/04	Amazon.com AMZN.COM/BILL WA	449.94
03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.65
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	118.93
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.31
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.28
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.96
03/05	RENE'S MAISON DES FLEURS 303-733-1978 CO	100.00
03/04	LAKESHORE LEARNING MATER 310-537-8600 CA	137.97
03/05	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.92
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.64
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.97
03/07	Amazon.com AMZN.COM/BILL WA	7.71
03/05	LAKESHORE LEARNING MATER 310-537-8600 CA	25.97
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	80.00
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.74
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.95
03/07	Amazon.com AMZN.COM/BILL WA	20.00
03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	28.49
03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.50
03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	72.99
03/06	DOMINO'S 6216 DENVER CO	140.00
03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99
03/07	Amazon.com AMZN.COM/BILL WA	6.16
03/07	SCHOLASTIC INC. KEY 6 573-632-1834 MO	490.50
03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	86.64
03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.50
03/08	Amazon.com AMZN.COM/BILL WA	214.23
03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	41.93
03/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.99
03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.92
03/09	BLACKBIRD DENVER CO	58.38

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.85
03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.48
03/11	Amazon.com AMZN.COM/BILL WA	13.95
03/11	Amazon.com AMZN.COM/BILL WA	61.17
03/10	COMMUNITY USE AND FACILIT 720-4234201 CO	25.00
03/12	Amazon.com AMZN.COM/BILL WA	16.92
03/12	Amazon.com AMZN.COM/BILL WA	19.03
03/12	Amazon.com AMZN.COM/BILL WA	34.95
03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	187.98
03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	127.35
03/13	Amazon.com AMZN.COM/BILL WA	26.97
03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	66.61
03/13	Amazon.com AMZN.COM/BILL WA	8.71
03/13	Amazon.com AMZN.COM/BILL WA	9.98
03/12	Amazon.com AMZN.COM/BILL WA	24.66
03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	95.55
03/13	Amazon.com AMZN.COM/BILL WA	5.99
03/14	Amazon.com AMZN.COM/BILL WA	5.99
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	187.01
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.97
03/14	Amazon.com AMZN.COM/BILL WA	35.03
03/14	Amazon.com AMZN.COM/BILL WA	15.28
03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.10
03/12	BLACKJACK PIZZA DENVER CO	54.43
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	70.15
03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.00
03/14	Amazon.com AMZN.COM/BILL WA	5.99
03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.21
03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.04
03/13	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.34
03/12	ROOT DOWN REST- AIRPORT DENVER CO	54.36
03/14	Amazon.com AMZN.COM/BILL WA	13.49
03/13	DIAL7CS*CAR1982 LONG ISLAND C NY	47.50
03/13	MAD DOG AND BEANS NEW YORK NY	69.70
03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.55
03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.19
03/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.37
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.38
03/15	THE BAILEY PUB & BRASS NEW YORK NY	36.31
03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	34.68
03/16	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/15	TELAVIV*CAR4130 LONG ISLAND C NY	46.80
03/16	DIA PARKING OPERATIONS 303-342-4633 CO	52.00
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.86
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.86
03/17	Amazon.com AMZN.COM/BILL WA	20.93
03/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	38.98
03/17	Amazon.com AMZN.COM/BILL WA	23.02
03/18	Amazon.com AMZN.COM/BILL WA	63.10
03/18	SHOWBIZ PRIMETIME 443-280-0784 TX	1,344.00
03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.82
03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.99
03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.99
03/21	Amazon.com AMZN.COM/BILL WA	120.34
03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.32
03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.95
03/19	BLACKJACK PIZZA DENVER CO	102.00
03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.20
03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.15
03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.99
03/21	Amazon.com AMZN.COM/BILL WA	59.49
03/23	Amazon.com AMZN.COM/BILL WA	73.48
03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.24
03/24	Amazon.com AMZN.COM/BILL WA	6.95
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.98



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2.46
03/23	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.13
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	26.98
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.75
03/25	Amazon.com AMZN.COM/BILL WA	34.92
03/25	Amazon.com AMZN.COM/BILL WA	192.21
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.11
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.98
03/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.28
03/24	Amazon.com AMZN.COM/BILL WA	5.50
03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.09
03/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.99
	JENNIFER HELLER	
	TRANSACTIONS THIS CYCLE (CARD 1185)	\$9,489.30
02/28	MAILCHIMP MAILCHIMP.COM GA	50.00
03/01	INDEED 203-564-2400 CT	291.83
03/02	STARBUCKS #02817 DENVER Denver CO	5.51
03/03	STARBUCKS #10862 DENVER Denver CO	3.19
03/03	RUSH IMPRINT INTERNET RUSHIMPRINT.C PA	182.87
03/03	BEST BUY 00011718 CENTENNIAL CO	69.99
03/04	SOS REGISTRATION FEE 303-894-2200 CO	100.00
03/04	BEST BUY MHT 00002113 DENVER CO	159.98
03/04	SMARTSIGN 718-797-1900 NY	106.80
03/05	CO BUREAU OF INVSTGTNS 303-239-5744 CO	39.50
03/12	SQ *JUNKMAN ENTERPRISES I Denver CO	99.00
03/11	KANO 44771140804	149.99
03/16	BEST BUY 00011718 CENTENNIAL CO	19.99
03/16	MICRO CENTER #181 RETAIL DENVER CO	384.92
03/17	THE HOME DEPOT 1526 GLENDALE CO	32.77
03/18	SOUTHWES 5262492985653 800-435-9792 TX	197.00
03/18	SOUTHWES 5262492946799 800-435-9792 TX	312.00
03/18	SOUTHWES 5262492956492 800-435-9792 TX	202.00
03/22	ADOBE SYSTEMS, INC. 800-833-6687 CA	359.88
03/24	BEST BUY 00011718 CENTENNIAL CO	29.97
	MICHAEL TURNER	
	TRANSACTIONS THIS CYCLE (CARD 8513)	\$2,797.19
03/02	LINKEDIN-248*4115813 LINKEDIN.COM CA	-699.65
03/13	Payment Thank You - Image Check	-20,341.00
02/25	UBER 866-576-1039 CA	41.64
02/28	FACEBOOK BQ6CE7NZW2 650-6187714 CA	56.10
02/28	FACEBOOK 6J9PK7N4Z2 650-6187714 CA	136.70
03/03	Amazon.com AMZN.COM/BILL WA	37.50
03/02	CHIPOTLE 1145 AURORA CO	18.25
03/02	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/03	PANERA BREAD #3089 DENVER CO	35.95
03/04	DAZBOG COFFEE 34 DENVER CO	2.70
03/04	DAZBOG COFFEE 34 DENVER CO	3.70
02/28	HIPDIAL.COM 4157354470 CA	9.00
03/05	ALPHA PARK MCWHINNEY L DENVER CO	8.00
03/06	JUSTICE CENTER GARAGE DENVER CO	7.00
03/06	JIFFYSHIRTS.COM 302-476-2622 DE	132.01
03/08	CLAIRE'S 800-804-7194 FL	413.40
03/09	HFC*DISC DANCE 800-3287107 CA	168.30
03/10	CHIPOTLE 1145 AURORA CO	9.13
03/10	PAYPAL *MOMWITH7 402-935-7733 CA	18.90
03/11	Amazon.com AMZN.COM/BILL WA	29.95
03/10	TUTTLE PUBLISHING 802-7738930 VT	16.86
03/13	KCEC-TV,KTFE-TV,KXPK-FM,K 303-318-6203 CO	2,370.00
03/16	PANERA BREAD #3088 GLENDALE CO	29.98
03/16	LAZ PARKING 600206 DENVER CO	20.00
03/17	HFC*DISC DANCE 800-3287107 CA	77.70
03/18	Amazon Services-Kindle 866-321-8851 WA	20.75
03/19	Amazon Services-Kindle 866-321-8851 WA	14.63
03/18	Amazon Services-Kindle 866-321-8851 WA	14.16
03/18	ALCHEMY BICYCLES DENVER CO	5.38
03/19	ATTICUS DENVER CO	40.32

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/20	Amazon Services-Kindle 866-321-8851 WA	7.99
03/21	Amazon Services-Kindle 866-321-8851 WA	8.91
03/23	Amazon.com AMZN.COM/BILL WA	59.00
03/23	STARBUCKS #06540 DENVER Denver CO	14.04
03/23	CHIPOTLE 1145 AURORA CO	7.02
03/25	Amazon Video On Demand 866-216-1072 WA	14.99
	JAMES CRYAN	
	TRANSACTIONS THIS CYCLE (CARD 3019) -\$17,182.69	
	INCLUDING PAYMENTS RECEIVED	
02/26	HOTEL ERWIN VENICE CA	-70.40
03/02	EVENTBRITE 8888102063 CA	-200.00
02/24	THE MISFIT RESTAURANT 310-6569800 CA	64.61
02/24	IN-N-OUT BURGER #74 HUNTINGTON PA CA	12.32
02/25	ENTERPRISE RENT-A-CAR SANTA MONICA CA	203.09
02/25	HOTEL ERWIN VENICE CA	140.80
02/25	EXXONMOBIL 97655799 LOS ANGELES CA	28.94
02/26	CALIFORNIA PIZZA 268 ANAHEIM CA	61.66
02/26	CHEESECAKE FACTORY #127 ANAHEIM CA	75.42
02/27	FRONTIER AI 4222609541867 FRONTIER WEB OK	20.00
02/27	YELLOW CAB OC 0 GARDEN GROVE CA	49.05
02/27	JAVI S SNA 30118244 SANTA ANA CA	82.97
02/27	FRONTIER AI 4222609541864 FRONTIER WEB OK	20.00
02/28	THE PARKING SPOT 208 AURORA CO	40.50
03/13	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
03/16	SWA INFLIGHT WIFI 800-435-9792 CA	8.00
	JENNIFER REESE	
	TRANSACTIONS THIS CYCLE (CARD 9472) \$544.96	

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

28 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.