



**Corporate Card
Statement of Account**

Statements

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Prepared For
EDWARD COPE
RITE OF PASSAGE INC.

Closing Date
01/25/14

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 02/09/14
14,295.63	3,167.52	0.00	8,423.36	0.00	9,039.79

For important information regarding your account refer to page 2.

Your account is 30 days past due. Pay by 02/09/14 to avoid delinquency charge.

To manage your Account online or to pay your bill please visit us at www.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity

Date reflects either transaction or posting date

Posted by A/P
FEB 05 2014
Rite of Passage

Card Number	Reference Code	Amount \$
12/27/13	PAYMENT RECEIVED - THANK YOU 12/27/13	-8,423.36
12/28/13	GLENN'S ARMY SURPLUS COLORADO SPRINGS CO REF# 10158420131 7198349828 12/28/13 SPORTING GOODS STOR ROC NUMBER 1015842013122800	142.68
12/28/13	GOODWILL ILIFF 184 AURORA CO REF# 504990 CHARITABLE ORG 12/27/13	110.40
12/31/13	ARMY NAVY SURPLUS ST ENGLEWOOD CO REF# 74275393385 303-789-1827 12/30/13	150.00
01/04/14	COMMANDPOST HOUSTON TX REF# 208710 SPORTING GOODS S 01/03/14	749.24
01/07/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# G1RN37VHOQU MERCHANDISE 01/07/14	20.14
01/08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# KUSE71E8PR6 MERCHANDISE 01/08/14	13.98
01/08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# OP68AZIMF5D MERCHANDISE 01/08/14	14.04
01/08/14	AMAZON.COM AMZN.COM/BILL WA REF# N7B2IXLFHPD MERCHANDISE 01/08/14	22.84
01/08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# C9UU98X1V2J MERCHANDISE 01/08/14	18.98

Need receipt

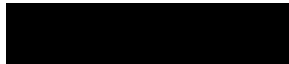
APPROVED BY _____
APPROVAL DATE _____

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Do not staple or use paper clips

Continued on Page 3

Account Number

Please Pay By Payable upon receipt in



Activity Continued				Reference Code	Amount \$
01/08/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# EMWFTLMR06B MERCHANDISE	WA 01/08/14			52.50 ✓
01/09/14	SALLY BEAUTY 1377 01 AURORA REF# 0 COSMETIC STORE	CO 01/08/14			129.74 ✓
01/09/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# UJNWQQJH7ZT MERCHANDISE	WA 01/09/14			17.73 ✓
01/09/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# GRRE2N7ZZDE MERCHANDISE	WA 01/09/14			158.50 ✓
01/09/14	PAYPAL *HOWBECOMEBA 4029357733 REF# 83525085 402-935-7733 PROFESSIONAL SEVICE ROC NUMBER 83525085	CA 01/08/14	83525085000		100.24 ✓
01/10/14	ANDY MARK INC KOKOMO REF# 00068775 765-868-4779 SPECIALTY RETAIL ROC NUMBER 00068775	IN 01/09/14	00068775000		753.87 ✓
01/11/14	H R MEININGER H R ME DENVER REF# 1 CARD & SOUVENIR	CO 01/10/14	00000000001		149.32 ✓
01/11/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# LERXHQBS7XO MERCHANDISE	WA 01/11/14			17.71 ✓
01/14/14	H R MEININGER H R ME DENVER REF# 1 CARD & SOUVENIR	CO 01/13/14	00000000001		140.56 ✓
01/23/14	WMHTOOLGROUP INC 00 LA VERGNE REF# 04000021963 6152875873 REFER TO RECEIPT ROC NUMBER 04000021963	TN 01/22/14	04000021963		30.50 ✓
01/23/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# RXMIKXTC06Z MERCHANDISE	WA 01/23/14			34.82 ✓
01/24/14	SOUTHLANDS MALL POST AURORA REF# 1 OFFICE SUPPLY ST	CO 01/23/14	00000000001		39.75 ✓
Total for EDWARD COPE				New Charges/Other Debits Payments/Other Credits	3,167.52 -8,423.36

Handwritten circled numbers: 14, 10, 8, 7, 9, 20, 6, 5, 2, 1, 4, 3



**Corporate Card
Statement of Account**

Prepared For
EDWARD COPE
RITE OF PASSAGE INC.



Closing Date
02/25/14

**Sign-up For Online
Statements**

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Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
9,039.79	3,731.59	0.00	9,039.79	0.00

Balance Please Pay By
Due \$ 03/12/14

3,731.59 For important information
regarding your account
refer to page 2.

Payment is due in full. Please pay by 03/12/14 to allow time for your payment to be received by us and credited to your account.

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Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
01/27/14	PAYMENT RECEIVED - THANK YOU 01/27 0014900000	-5,872.27
02/12/14	PAYMENT RECEIVED - THANK YOU 02/12 0003800000	-3,187.52
01/28/14	AMAZON.COM AMZN.COM/BILL WA REF# C2ZZ003PCOY MERCHANDISE 01/28/14	19.32
02/01/14	WAL-MART SUPERCENTER AURORA CO REF# 34393031 DISCOUNT STORE 01/31/14 34393031000	1.65
02/02/14	ARMY NAVY SURPLUS ST ENGLEWOOD CO REF# 74275394033 303-788-1827 02/01/14 74275394033	539.82
02/02/14	ARMY NAVY SURPLUS ST ENGLEWOOD CO REF# 74275394033 303-788-1827 02/01/14 74275394033	484.00
02/04/14	ARMY NAVY SURPLUS ST ENGLEWOOD CO REF# 74275394036 303-788-1827 02/03/14 74275394036	71.00
02/08/14	FRANCOTYP-POSTALIA S ADDISON IL REF# 205029617 8003418062 02/08/14 20502961700	585.00
02/07/14	RCKY MTN EDUCATN CEN DENVER CO REF# 00079408 303-814-6600 02/07/14 00079408000	585.00

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Continued on Page 2



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RITE OF PASSAGE INC.



Closing Date
02/25/14

Activity Continued		Reference Code	Amount \$
02/10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# LRH0QSWOXMMMERCHANDISE	WA 02/10/14	84.17
02/12/14	ADVANCED ORG ADVANCE ALPHARETTA REF# 042047172 877-678-4502	GA 02/11/14	125.00
02/12/14	BATTERY MART.COM 580 WINCHESTER REF# 001000575 4 5406650065 BUSINESS SERVICES ROC NUMBER 001000575 404201	VA 02/11/14	203.88
02/13/14	THE WEBSTAUANT STOR 717-392-7472 842580240 9368001 080137	PA 02/13/14	283.02
02/14/14	My Tuxedo Eastbourne REF# 697123 697123 ROC NUMBER 697123	02/14/14	276.20
02/16/14	PIZZA HUT #022693 00 COLORADO SPRI REF# 1392452843 719-471-1132	CO 02/16/14	54.98
02/21/14	ACT*PRE-COLLEGIATE C 877-551-5550 REF# NIBJHV03248 REGISTRATION REGONLINE CLIENT TRUST ROC NUMBER NIBJHV0324897330	CA 02/21/14	85.00
02/23/14	PSI SERVICES LLC 201 818-8476180 REF# 74276394053 818-847-6180	CA 02/21/14	28.00
02/25/14	TASSEL DEPOT 000000 DEERFIELD BCH REF# 99999994058 9548980000 REFER TO RECEIPT ROC NUMBER 9999999405810003	FL 02/24/14	271.45
02/25/14	TASSEL DEPOT 000000 DEERFIELD BCH REF# 05841906 9548980000 MISC & SPECIALTY RETAIL STORES ROC NUMBER 05841906	FL 02/24/14	54.12
Total for EDWARD COPE		New Charges/Other Debits Payments/Other Credits	3,731.58 -8,039.78

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- 10 (circled)
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**Corporate Card
Statement of Account**

RECEIVED BY ACCOUNTS PAYABLE
RITE OF PASSAGE

Sign-up For Online
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Prepared For
EDWARD COPE
RITE OF PASSAGE INC.

Account Number [REDACTED] Billing Date
03/27/14

Page 1 of 3

APPROVED BY
APPROVAL DATE

Balance Please Pay By
Due \$ 04/11/14

Previous Balance \$	New Charges \$	Other Credits \$	Payment \$	Other Credits \$	Balance Due \$
3,731.59	2,192.74	0.00	3,731.59	16.00	2,176.74

For important information
regarding your account
refer to page 2.

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Activity Data reflects other transaction or posting date

Card Number	Reference Code	Amount \$
03/10/14	PAYMENT RECEIVED - THANK YOU 03/10 0007300000	-3,731.59
02/26/14	SALLY BEAUTY 1377 01 AURORA CO REF# 0 COSMETIC STORE 02/25/14	179.97
02/27/14	PSI SERVICES LLC 201 818-847-8180 CA REF# 74275384058 818-847-8180 02/28/14	71.00
02/27/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# F2X48LFCHXN MERCHANDISE 02/27/14	48.15
02/27/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# H93TQ50GJJ2 MERCHANDISE 02/27/14	24.68
03/01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# LH194XAZP77 MERCHANDISE 03/01/14	8.72
03/01/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# LH14W4F4X4 MERCHANDISE 03/01/14	133.82
03/05/14	BAUVILLE INC. GRAND RAPIDS MI REF# 00005270 800-728-0888 03/04/14 NON-DURABLE GOODS ROC NUMBER 00005270	249.60
03/10/14	BIG LOTS #01814 BIG DENVER CO REF# 068001000 DISCOUNT STORE 03/09/14 REFER TO RECEIPT ROC NUMBER 068001000	28.00

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Posted by A/P
APR 03 2014
Rite of Passage

60400-000-1016

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Please Pay By 04/11/14 Payable upon receipt in U.S. Dollars.
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Closing Date
03/27/14

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Activity Continued				Reference Code	Amount \$
03/11/14	BIG LOTS #01914 REF# 089001000 REFER TO RECEIPT ROC NUMBER 089001000	BIG DENVER DISCOUNT STORE 03/10/14	CO	0890010000	-16.00 Credit
03/18/14	HQ COMPANY REF# 85180894075 ROC NUMBER 8518089407598015	COLORADO SPRI 719-634-1284 03/14/14	CO	85180894075	488.90
03/18/14	ARMY NAVY SURPLUS REF# 74275394075	ST ENGLEWOOD 303-789-1827 03/15/14	CO	74275394075	660.46
03/27/14	HQ COMPANY REF# 85180894086 ROC NUMBER 8518089408698015	COLORADO SPRI 719-634-1284 03/26/14	CO	85180894086	236.44
03/27/14	RCKY MTN EDUCATN CEN REF# 00080290 TUITION/FEE ROC NUMBER 00080290	DENVER 303-914-8500 03/27/14	CO	00080290000	65.00
Total for EDWARD COPE				New Charges/Other Debits Payments/Other Credits	2,192.74 -3,747.59

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Posted by A/P
 APR 03 2014
 Rite of Passage

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APR 02 2014

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 APPROVAL DATE _____



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Closing Date
04/26/14

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
2,176.74	2,245.30	0.00	2,176.74	0.00

**Balance Please Pay By
Due \$ 05/11/14**

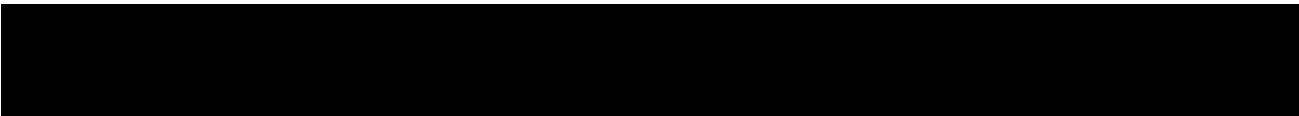
2,245.30 For important information
regarding your account
refer to page 2.

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Card Number	Reference Code	Amount \$
04/11/14	PAYMENT RECEIVED - THANK YOU 04/11 0011800000	-2,176.74
03/28/14	GLENDAL PARADE STOR NORTHVALE NJ 31017394086 201-7670233 03/27/14 31017394086	141.80
03/29/14	WAL-MART SUPERCENTER AURORA CO 11819321 DISCOUNT STORE 03/28/14 11819321000	169.51
03/29/14	SIR SPEEDY AURORA CO 0 3036967968 03/28/14	252.48
03/29/14	PAYPAL *MINDSPORTSC 4029357733 CA 68678991 402-935-7733 03/28/14 PROFESSIONAL SERVIC ROC NUMBER 68678991	28.00
04/01/14	CHIPOTLE 0943 0094 AURORA CO 0000010024 303-400-3855 03/31/14 FAST FOOD RESTAURAN ROC NUMBER 0000010024	183.30
04/03/14	SALLY BEAUTY 1377 01 AURORA CO 0 COSMETIC STORE 04/02/14	161.46
04/09/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA IRFIKJL73AM MERCHANDISE 04/09/14	111.49
04/11/14	HQ COMPANY COLORADO SPRI CO 85180894101 719-634-1284 04/10/14 ROC NUMBER 8518089410198015	197.87





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Activity Continued				Reference Code	Amount \$
04/14/14	ROCKY MOUNTAIN SAW B LITTLETON REF# 31017394104	COMMERCIAL EQUIP	04/14/14	CO 31017394104	83.40
04/18/14	SALONCENTRIC5103 510 GREENWOODVIL REF# 20417870 303-799-4839	COSMETICS	04/15/14	CO 20417870000	190.17
	ROC NUMBER 20417870				
04/18/14	GLENDAL PARADE STOR NORTHVALE REF# 31017394105 201-7670233		04/15/14	NJ 31017394105	502.15
04/20/14	ARMY NAVY SURPLUS ST ENGLEWOOD REF# 74275394110 303-789-1827		04/19/14	CO 74275394110	208.93
04/25/14	SMARTSIGN 0458 BROOKLYN REF# 0000034399 718-797-1900	MISCELLANEOUS GENER	04/24/14	NY 00000343990	14.94
	ROC NUMBER 0000034399				
Total for EDWARD COPE				New Charges/Other Debits	2,245.30
				Payments/Other Credits	-2,176.74



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05/26/14

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
2,245.30	3,250.99	35.00	2,245.30	0.00

Balance Please Pay By
Due \$ 06/10/14

3,285.99

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Card Number	Description	Date	Reference Code	Amount \$
	05/10/14 PAYMENT RECEIVED - THANK YOU	05/10	0028500000	-2,245.30
	04/26/14 ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 06/14 THRU 05/15		00500000814	35.00
	05/01/14 SALLY BEAUTY 1377 01 AURORA CO REF# 0 COSMETIC STORE 04/30/14			44.87
	05/02/14 WAL-MART SUPERCENTER AURORA CO REF# 58102520 DISCOUNT STORE 05/01/14		58102520000	49.81
	05/02/14 WAL-MART SUPERCENTER AURORA CO REF# 58102521 DISCOUNT STORE 05/01/14		58102521000	3.47
	05/03/14 SALLY BEAUTY 1377 01 AURORA CO REF# 0 COSMETIC STORE 05/02/14			43.21
	05/07/14 JAMBA JUICE #680 008 AURORA CO REF# 0000020022 415-285-7123 05/06/14 FAST FOOD RESTAURAN ROC NUMBER 0000020022		00000200220	84.00
	05/08/14 SALLY BEAUTY 1377 01 AURORA CO REF# 0 COSMETIC STORE 05/07/14			37.99
	05/08/14 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# E28024AXN49 MERCHANDISE 05/08/14			47.04
	05/09/14 AMAZON.COM AMZN.COM/BILL WA REF# PBQS5XKLLN8 MERCHANDISE 05/09/14			136.02

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Closing Date
05/26/14

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Activity Continued		Reference Code	Amount \$
05/09/14	AMAZON.COM AMZN COM/BILL WA REF# PBQ5CDZ0A39 MERCHANDISE 05/09/14		90.68 (7)
05/10/14	AMAZON.COM AMZN COM/BILL WA REF# U2COH22DTHF MERCHANDISE 05/10/14		234.45 (6)
05/15/14	AMAZON.COM AMZN.COM/BILL WA REF# U2CRT37Y1AF MERCHANDISE 05/15/14		210.15 (6)
05/17/14	FRANCOTYP-POSTALIA 5 ADDISON IL REF# 518033831 0034160525 05/16/14 COMMEQUIP NOT ELSE ROC NUMBER 518033831	51803383100	515.00 (5)
05/23/14	SOUTHWEST AIRLINES (DALLAS TX TKT# 5282417319792 AIRLINE/AIR C 05/22/14 PASSENGER TICKET TICE/KELLY E SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO CARRIER CLASS TULSA OK WN R TO DALLAS TX WN R TO HOUSTON TX WN R TO DENVER CO WN R	79001223190	368.50 (3)
05/23/14	SOUTHWEST AIRLINES (DALLAS TX TKT# 5282417313377 AIRLINE/AIR C 05/22/14 PASSENGER TICKET YOUNG/KARA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO CARRIER CLASS DALLAS TX WN S TO HOUSTON TX WN R TO DENVER CO WN R TO UNAVAILABLE YY 00	79001223190	302.50 6-4-14 Requested Back-up
05/23/14	SOUTHWEST AIRLINES (DALLAS TX TKT# 5282417315660 AIRLINE/AIR C 05/22/14 PASSENGER TICKET TURK/RYAN D SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM ST LOUIS MO TO CARRIER CLASS DALLAS TX WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001223190	229.00 (1)
05/23/14	SOUTHWEST AIRLINES (DALLAS TX TKT# 5282417317259 AIRLINE/AIR C 05/22/14 PASSENGER TICKET TURK/RYAN D SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS HOUSTON TX WN R TO DENVER CO WN R TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001223190	183.50 (2)

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RITE OF PASSAGE INC.



Activity Continued

Reference Code

Amount \$

Date	Description	Carrier	Class	TX	Reference Code	Amount	
05/23/14	SOUTHWEST AIRLINES TKT# 5262417313376 PASSENGER TICKET MCCORMACK/HELEN SOUTHWEST AIRLINES FROM DENVER CO TO DALLAS TX TO HOUSTON TX TO DENVER CO TO UNAVAILABLE	(DALLAS AIRLINE/AIR (DALLAS	C CARRIER CLASS WN S WN R WN R YY 00	05/22/14	79001223190	302.50	
05/23/14	SOUTHWEST AIRLINES TKT# 5262417319793 PASSENGER TICKET COPE/EDWARD SOUTHWEST AIRLINES FROM DENVER CO TO TULSA OK TO DALLAS TX TO HOUSTON TX TO DENVER CO	(DALLAS AIRLINE/AIR (DALLAS	C CARRIER CLASS WN R WN R WN R	05/22/14	79001223190	368.50	
Total for EDWARD COPE						New Charges/Other Debits Payments/Other Credits	3,285.99 -2,245.30

6-4-14
Requested backup

(4)



Corporate Card Statement of Account

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Closing Date
06/25/14

Sign-up For Online Statements
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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
3,285.99	4,499.68	0.00	3,285.99	0.00

Balance Please Pay By
Due \$ 07/10/14
4,499.68 For important information regarding your account refer to page 2.

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Card Number	Description	Date	Reference Code	Amount \$
[Redacted]	PAYMENT RECEIVED - THANK YOU	06/13		
[Redacted]	HQ COMPANY COLORADO SPRI CO	05/28/14	0001200000	-3,285.99
[Redacted]	REF# 85180894148 719-634-1264			
[Redacted]	ROC NUMBER 8518089414898015	05/27/14	85180894148	310.72
[Redacted]	SOUTHWEST AIRLINES (DALLAS TX	05/29/14	79001227890	368.50
[Redacted]	TKT# 5262418781764 AIRLINE/AIR C 05/28/14			
[Redacted]	PASSENGER TICKET HICKMAN/STEVEN M			
[Redacted]	SOUTHWEST AIRLINES (DALLAS TX (MAS			
[Redacted]	FROM DENVER CO			
[Redacted]	TO TULSA OK CARRIER CLASS			
[Redacted]	TO DALLAS TX WN R			
[Redacted]	TO HOUSTON TX WN R			
[Redacted]	TO DENVER CO WN R			

MD
Posted by A/P
JUL 09 2014
Rite of Passage

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Continued on Page 3



Activity Continued	Reference Code	Amount \$
05/29/14 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262418781783 AIRLINE/AIR C 05/28/14 PASSENGER TICKET SHIPP/TAMMIE FAY SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO TULSA OK CARRIER CLASS WN R TO DALLAS TX WN R TO HOUSTON TX WN R TO DENVER CO WN R	79001227890	368.50
05/31/14 BARNES & NOBLE 2084 AURORA CO REF# 00000531 BOOK STORE 05/30/14	00000531000	639.60
06/02/14 ARMY NAVY SURPLUS ST ENGLEWOOD CO REF# 74275394153 303-789-1827 06/01/14	74275394153	79.20
06/05/14 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# MP2F8SQVPM2 BOOK STORES 06/04/14		1.88
06/05/14 HQ COMPANY COLORADO SPRI CO REF# 85180894156 719-634-1264 06/04/14 ROC NUMBER 8518089415698015	85180894156	10.27
06/06/14 LITTLE CAESARS 1632 AURORA CO REF# 24311191 8012683400 06/05/14 RESTAURANT CHARGES ROC NUMBER 24311191	24311191000	35.00
06/09/14 APPAREL GROUP ALLEN TX REF# 100018417 GRADUATION A 06/08/14	10001841700	458.55
06/10/14 AMAZON.COM AMZN.COM/BILL WA REF# T9W7ENGZTMM MERCHANDISE 06/10/14		2.90
06/10/14 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# T9WO429PE7F BOOK STORES 06/10/14		88.82
06/11/14 AMAZON.COM AMZN.COM/BILL WA REF# T9WCFAE2R76 MERCHANDISE 06/11/14		25.00
06/12/14 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# M6FG401TB4U BOOK STORES 06/12/14		87.07
06/12/14 BULKAPOTHECARY.COM 3305628022 OH REF# 07579801 CATALOG MERCHAND 06/12/14 BATH AND BODY ROC NUMBER 07579801	07579801000	61.50
06/13/14 HQ COMPANY COLORADO SPRI CO REF# 85180894164 719-634-1264 06/12/14 ROC NUMBER 8518089416498015	85180894164	102.71
06/16/14 ARMY NAVY SURPLUS ST ENGLEWOOD CO REF# 74275394167 303-789-1827 06/15/14	74275394167	126.00
06/19/14 WAL-MART SUPERCENTER AURORA CO REF# 24093090 DISCOUNT STORE 06/18/14	24093090000	44.67
06/20/14 WILLIAMSON-DICKIE 00 FORT WORTH TX REF# 08M1857808 817-336-7201 06/19/14 MISCELLANEOUS APPAR ROC NUMBER 08M1857808		1,239.94
06/21/14 SUPERSHUTTLE-EXECUCA DFW AIRPORT TX REF# P9JMHRSR 8002583826 06/21/14		57.00
06/22/14 SUPERSHUTTLE EXECUCA DFW AIRPORT TX REF# NTP8J9G 8002583826 06/21/14		19.00
06/23/14 SOL IRLANDES DALLAS TX REF# 531357 RESTAURANT 06/22/14	53135700000	87.55
06/23/14 QUIZNOS TULSA 00-080 TULSA OK REF# 31017394174 RESTAURANT 06/22/14	31017394174	26.32
06/23/14 QUIZNOS TULSA 00-080 TULSA OK REF# 31017394174 RESTAURANT 06/22/14	31017394174	7.59
06/24/14 HOFFBRAU STEAKS DALLAS TX REF# 85426234175 214-742-4663 06/23/14	85426234175	93.93

Continued on reverse



Activity Continued						Reference Code	Amount \$
06/25/14	CAPRIOTTI'S	#099	542 DALLAS	TX		00038302300	12.48
	REF# 000383023		9727542394	06/23/14			
06/25/14	SHERATON DALLAS DINI	DALLAS		TX		16422557500	117.76
	REF# 164225575		214-922-8000	06/24/14			
06/25/14	SUBWAY	333874	DALLAS	TX		01739956100	27.22
	REF# 017399561		214-7427827	06/24/14			
Total for EDWARD COPE						New Charges/Other Debits	4,499.68
						Payments/Other Credits	-3,285.99

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
3,285.99	4,499.68	0.00	3,285.99	0.00

Balance Please Pay By
Due \$ 07/10/14

4,499.68 For important information regarding your account refer to page 2.

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Card Number	Reference Code	Amount \$
06/13/14	PAYMENT RECEIVED - THANK YOU 06/13	
05/28/14	HQ COMPANY COLORADO SPRI CO REF# 85180894148 719-634-1264 ROC NUMBER 8518089414898015 05/27/14	-3,285.99 310.72
05/29/14	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262418781764 AIRLINE/AIR C 05/28/14 PASSENGER TICKET HICKMAN/STEVEN M SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO TULSA OK TO DALLAS TX TO HOUSTON TX TO DENVER CO	368.50
	CARRIER CLASS WN R WN R WN R WN R	

Posted by A/P
JUL 09 2014
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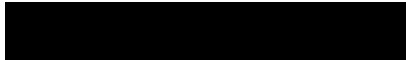
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Continued on Page 3



Activity Continued		Reference Code	Amount \$
05/29/14	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262418781763 AIRLINE/AIR C 05/28/14 PASSENGER TICKET SHIPP/TAMMIE FAY SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO TULSA OK CARRIER CLASS WN R TO DALLAS TX WN R TO HOUSTON TX WN R TO DENVER CO WN R	79001227890	368.50
05/31/14	BARNES & NOBLE 2084 AURORA CO REF# 00000531 BOOK STORE 05/30/14	00000531000	639.60
06/02/14	ARMY NAVY SURPLUS ST ENGLEWOOD CO REF# 74275394153 303-789-1827 06/01/14	74275394153	79.20
06/05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# MP2F8SQVPM2 BOOK STORES 06/04/14		1.88
06/05/14	HQ COMPANY COLORADO SPRI CO REF# 85180894156 719-634-1264 06/04/14 ROC NUMBER 8518089415698015	85180894156	10.27
06/06/14	LITTLE CAESARS 1632 AURORA CO REF# 24311191 8012683400 06/05/14 RESTAURANT CHARGES ROC NUMBER 24311191	24311191000	35.00
06/09/14	APPAREL GROUP ALLEN TX REF# 100018417 GRADUATION A 06/08/14	10001841700	458.55
06/10/14	AMAZON.COM AMZN.COM/BILL WA REF# T9W7ENGZTMM MERCHANDISE 06/10/14		2.90
06/10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# T9WO429PE7F BOOK STORES 06/10/14		88.82
06/11/14	AMAZON.COM AMZN.COM/BILL WA REF# T9WCFAE2R76 MERCHANDISE 06/11/14		25.00
06/12/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# M6FG401TB4U BOOK STORES 06/12/14		87.07
06/12/14	BULKAPOTHECARY.COM 3305628022 OH REF# 07579801 CATALOG MERCHAND 06/12/14 BATH AND BODY ROC NUMBER 07579801	07579801000	61.50
06/13/14	HQ COMPANY COLORADO SPRI CO REF# 85180894164 719-634-1264 06/12/14 ROC NUMBER 8518089416498015	85180894164	102.71
06/16/14	ARMY NAVY SURPLUS ST ENGLEWOOD CO REF# 74275394167 303-789-1827 06/15/14	74275394167	126.00
06/19/14	WAL-MART SUPERCENTER AURORA CO REF# 24093090 DISCOUNT STORE 06/18/14	24093090000	44.67
06/20/14	WILLIAMSON-DICKIE 00 FORT WORTH TX REF# 08M1857808 817-336-7201 06/19/14 MISCELLANEOUS APPAR ROC NUMBER 08M1857808		1,239.94
06/21/14	SUPERSHUTTLE-EXECUCA DFW AIRPORT TX REF# P9JMHSR 8002583826 06/21/14		57.00
06/22/14	SUPERSHUTTLE EXECUCA DFW AIRPORT TX REF# NTP8J9G 8002583826 06/21/14		19.00
06/23/14	SOL IRLANDES DALLAS TX REF# 531357 RESTAURANT 06/22/14	53135700000	87.55
06/23/14	QUIZNOS TULSA 00-080 TULSA OK REF# 31017394174 RESTAURANT 06/22/14	31017394174	26.32
06/23/14	QUIZNOS TULSA 00-080 TULSA OK REF# 31017394174 RESTAURANT 06/22/14	31017394174	7.59
06/24/14	HOFFBRAU STEAKS DALLAS TX REF# 85426234175 214-742-4663 06/23/14	85426234175	93.93

Continued on reverse



Activity Continued					Reference Code	Amount \$
06/25/14	CAPRIOTTI'S #099 542 DALLAS TX	000383023 9727542394	08/23/14	00038302300	12.48	
06/25/14	SHERATON DALLAS DINI DALLAS TX	164225575 214-922-8000	08/24/14	16422557500	117.76	
06/25/14	SUBWAY 333674 DALLAS TX	017399581 214-7427827	06/24/14	01739956100	27.22	
Total for EDWARD COPE					New Charges/Other Debits Payments/Other Credits	4,499.68 -3,285.99

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08/25/14

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Previous Balance \$	New Charge \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 09/09/14
3,887.82	1,692.67	0.00	3,887.82	0.00	1,692.67

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Card Number	Reference Code	Amount \$
08/15/14	PAYMENT RECEIVED - THANK YOU 08/15 0003300000	-3,887.82
07/31/14	RCKY MTN EDUCATN CEN DENVER CO 00078337000 REF# 00078337 303-914-6600 07/31/14 TUITION/FEES ROC NUMBER 00078337	55.00
08/02/14	FREDPRYOR CAREERTRAC 800-556-3012 KS WEB757182 020003364441 66202 08/01/14 SEMINAR INV-15856445 SEMINAR INV-15856446 ROC NUMBER WEB757182	358.00
08/05/14	INT*ALL C'S EMBROIDE AURORA CO REF# 84266964217 303-766-2848 08/05/14 ROC NUMBER 8426696421798000	906.31
08/07/14	WAL-MART SUPERCENTER AURORA CO REF# 94978082 DISCOUNT STORE 08/06/14	42.84
08/15/14	HQ COMPANY COLORADO SPRI CO REF# 85180894227 719-634-1264 08/14/14 ROC NUMBER 8518089422798015	17.63
08/20/14	WAL-MART SUPERCENTER AURORA CO REF# 15127629 DISCOUNT STORE 08/20/14	28.92
08/21/14	MICHAELS 6726 AURORA CO REF# 5893 ARTIST SUPPLY & 08/20/14	135.02

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SEP 04 2014
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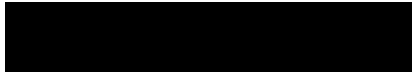
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08/22/14	BUCKLEY MAIN W/BAYS	BUCKLEY AFB	CO	00258001790	58.92
	REF# 00258001790	BUCKLEY AFB	08/21/14		
08/22/14	AMAZON.COM	AMZN.COM/BILL	WA		25.00
	REF# J9HUCK9XX0S	MERCHANDISE	08/21/14		
08/24/14	USAF A AFMCS USAFA A	USAF ACADEMY	CO	00257174317	46.76
	REF# 00257174317	USAF ACADEMY	08/23/14		
08/25/14	AMAZON.COM	AMZN.COM/BILL	WA		6.09
	REF# J9HXX19SRL1	MERCHANDISE	08/25/14		
08/25/14	AMAZON.COM	AMZN.COM/BILL	WA		12.18
	REF# J9HVCRF9KJ3	MERCHANDISE	08/25/14		
Total for EDWARD COPE				New Charges/Other Debits	1,692.57
				Payments/Other Credits	-3,887.82

Handwritten red annotations: (4), (12), (3), (1), (2)



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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
1,692.67	3,110.66	0.00	1,692.67	0.00

2813.32

Balance Please Pay By
Due \$ 10/10/14

3,110.66 For important information regarding your account refer to page 2.

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APPROVAL DATE SEP 30 2014

APPROVAL DATE
Card Number



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SEP 30 2014
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Transaction Date	Description	Reference Code	Amount \$
09/12/14	PAYMENT RECEIVED - THANK YOU		
08/26/14	COMMANDPOST HOUSTON TX REF# 204582 SPORTING GOODS S 08/25/14	04313000000 20458200000	-1,692.67
08/27/14	FRANCOTYP-POSTALIA 5 ADDISON IL REF# 826036737 0034160525 08/26/14 COMMEQUIP NOT ELSE ROC NUMBER 826036737	82603673700	96.19
08/28/14	AMAZON COM AMZN.COM/BILL WA REF# J9HTAU20TR0 MERCHANDISE 08/28/14		565.00
08/29/14	LEDET TRAINING ATLANTA GA REF# VPFPB19E0DA ONLINE GRPAH 08/28/14		138.13
09/07/14	WAL-MART SUPERCENTER AURORA CO REF# 40251215 DISCOUNT STORE 09/06/14	40251215000	895.00
09/07/14	SALONCENTRIC5103 510 GREENWOODVIL CO REF# 22898990 303-799-4839 09/06/14 COSMETICS ROC NUMBER 22898990	22898990000	58.95
09/07/14	SALONCENTRIC5103 510 GREENWOODVIL CO REF# 22896597 303-799-4839 09/06/14 COSMETICS ROC NUMBER 22896597	22896597000	18.61
			56.00

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Activity Continued					Reference Code	Amount \$
09/07/14	SALLY BEAUTY 1377 01 AURORA REF# 0 COSMETIC STORE	09/06/14	CO			60.32
09/07/14	SALLY BEAUTY 1377 01 AURORA REF# 0 COSMETIC STORE	09/06/14	CO			11.58
09/10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# RZSXYKOH81 BOOK STORES	09/10/14	WA			44.81
09/10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# GNEWBMS2QA BOOK STORES	09/10/14	WA			24.53
09/11/14	WAL-MART SUPERCENTER AURORA REF# 45630466 DISCOUNT STORE	09/10/14	CO	45630466000		187.21
09/11/14	BIG 5 SPORTING GOODS AURORA REF# 03630101978 800-898-2994 SPORTING GOODS/APPA ROC NUMBER 036301019788	09/10/14	CO	03630101978		110.13
09/17/14	AMAZON.COM AMZN.COM/BILL REF# WCTFZIKRUWH MERCHANDISE	09/17/14	WA			257.06
09/17/14	AMAZON.COM AMZN.COM/BILL REF# WCTMSV43RTR MERCHANDISE	09/17/14	WA			196.24
09/17/14	AMAZON.COM AMZN.COM/BILL REF# WCTFFZJN77L MERCHANDISE	09/17/14	WA			161.98
09/18/14	RCKY MTN EDUCATN CEN DENVER REF# 00084264 303-914-6600 TUITION/FEES ROC NUMBER 00084264	09/18/14	CO	00084264000		50.00
09/21/14	ACT PROGRAMS 800-498-6065 REF# ASO60194394 EDU MATERIAL	09/19/14	IA			38.00
09/24/14	AMAZON.COM AMZN.COM/BILL REF# MNB6XHBXWWMERCHANDISE	09/23/14	WA			140.92
Total for EDWARD COPE					New Charges/Other Debits	3,110.66
					Payments/Other Credits	-1,692.67

Handwritten notes and circled numbers:

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Pay from INC.

→ 297.34

✓ Paid INC check
 # 156429
 10-20-14



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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 11/09/14
3,110.66	3,269.76	0.00	3,110.66	0.00	3,269.76

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Card Number	Reference Code	Amount \$
10/23/14	PAYMENT RECEIVED - THANK YOU 10/23 0430200000	-297.34
10/25/14	PAYMENT RECEIVED - THANK YOU 10/25 0013600000	-2,813.32
09/28/14	AMAZON.COM AMZN.COM/BILL WA REF# GJS1U9F48LS MERCHANDISE 09/28/14	7.99
10/01/14	HQ COMPANY COLORADO SPRI CO REF# 85180884274 719-634-1284 09/30/14 ROC NUMBER 8518088427498015	120.92
10/02/14	AMAZON.COM AMZN.COM/BILL WA REF# J9H4H1GJP3S MERCHANDISE 10/02/14	8.90
10/07/14	PAYPAL *CHADLA FEVER 4029357733 CA REF# 50310277 402-935-7733 10/07/14 PROFESSIONAL SERVIC ROC NUMBER 50310277	2,500.00
10/09/14	AMAZON.COM AMZN.COM/BILL WA REF# MNBMX2T5KQI MERCHANDISE 10/09/14	28.63
10/15/14	HQ COMPANY COLORADO SPRI CO REF# 85180884288 719-634-1284 10/14/14 ROC NUMBER 8518088428888015	63.53
10/18/14	SALLY BEAUTY 1377 01 AURORA CO REF# 0 COSMETIC STORE 10/15/14	89.63

Posted by A/P
NOV 13 2014
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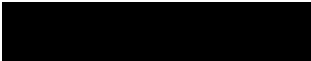


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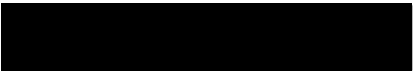
Activity Continued				Reference Code	Amount \$	
10/17/14	AMAZON.COM REF# UILCA3HOAAS	AMZN.COM/BILL MERCHANDISE	WA 10/17/14		3.68	
10/17/14	AMAZON.COM REF# UILDZJYKHYA	AMZN.COM/BILL MERCHANDISE	WA 10/17/14		23.69	
10/18/14	SMARTSIGN 0456 REF# 0000036793	BROOKLYN 718-797-1900	NY 10/17/14	00000367930	14.94	
*						
10/19/14	AMAZON.COM REF# UILK5UT6A9Q	AMZN.COM/BILL MERCHANDISE	WA 10/19/14		68.12	
10/21/14	SALONCENTRIC5103 REF# 23771360	510 GREENWOODVIL 303-799-4839	CO 10/20/14	23771360000	65.43	
10/21/14	AMAZON.COM REF# UILTAPMJ208	AMZN.COM/BILL MERCHANDISE	WA 10/21/14		8.69	
10/22/14	MICHAELS 6726 REF# 5086	AURORA ARTIST SUPPLY &	CO 10/21/14	50860000000	142.29	
10/22/14	MICHAELS 6726 REF# 5090	AURORA ARTIST SUPPLY &	CO 10/21/14	50900000000	7.79	
10/22/14	AMAZON.COM REF# UILAQG84K1W	AMZN.COM/BILL MERCHANDISE	WA 10/22/14		115.53	
Total for EDWARD COPE						
					New Charges/Other Debits	3,269.76
					Payments/Other Credits	-3,110.66



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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 12/10/14
3,269.76	3,976.56	0.00	3,269.76	0.96	3,975.60

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Card Number	Reference Code	Amount \$
11/17/14	PAYMENT RECEIVED - THANK YOU 11/17 00074000000	-3,269.76
11/04/14	WAL-MART SUPERCENTER AURORA CO 20706721000 REF# 20706721 DISCOUNT STORE 11/03/14	22.88
11/05/14	GOLDEN CORRAL #259 5 CENTENNIAL CO 000944366 REF# 000944366 3038654250 11/04/14	126.23
11/05/14	NATIONAL 4-H COUNCIL 3019612934 MD 73011004309 REF# 73011004309 3019612934 11/04/14	259.11
11/05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA F3IWDPAD8QJ BOOK STORES 11/05/14	11.21
11/06/14	WAL-MART SUPERCENTER AURORA CO 23399315000 REF# 23399315 DISCOUNT STORE 11/05/14	29.77
11/07/14	AMAZON.COM AMZN.COM/BILL WA Q18DMNEON1H MERCHANDISE 11/07/14	63.81
11/08/14	TMG047 AURORA, CO 54 AURORA CO 000925003 REF# 000925003 7208704470 11/07/14	77.99
11/08/14	HWEX-WORLDOFCONCRETE972-536-6323 TX VTJHC7706A9 972-536-6323 11/07/14	385.00
11/10/14	ATL BARBER & BTY SUPP ATLANTA GA 00000000100 REF# 0000000010 404-522-8787 11/10/14 SPECIALTY RETAIL ROC NUMBER 0000000010	156.00

Posted by A/P
DEC 08 2014
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Handwritten circled numbers: 2, 5, 11, 20, 1, 21, 6, 23

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Do not staple or use paper clips
Payment Coupon



Please Pay By 12/10/14

Continued on Page 3

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Checks or drafts must be



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RITE OF PASSAGE INC.



Closing Date
11/25/14

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Activity Continued				Reference Code	Amount \$
11/13/14	AMAZON COM REF# E91P9P4PGYR	AMZN.COM/BILL MERCHANDISE	11/13/14	WA	86.45
11/13/14	AMAZON COM REF# E91LBIJEI86	AMZN.COM/BILL MERCHANDISE	11/13/14	WA	12.46
11/14/14	AMAZON MKTPLACE REF# CGFH5HU8SMT	PMTS AMZN.COM/BILL BOOK STORES	11/14/14	WA	9.93
11/15/14	SALONCENTRICS103 REF# 24390997	510 GREENWOOD/VL 303-799-4839 COSMETICS ROC NUMBER 24390997	11/14/14	CO	118.10
11/15/14	WAL-MART REF# 36571639	SUPERCENTER AURORA DISCOUNT STORE	11/14/14	CO	26.74
11/15/14	AMAZON.COM REF# Q185AWQK11X	AMZN.COM/BILL MERCHANDISE	11/15/14	WA	148.47
11/16/14	AMAZON.COM REF# E914YDCP47K	AMZN.COM/BILL MERCHANDISE	11/16/14	WA	151.77
11/16/14	AMAZON.COM REF# Q18HVBQQMN7	AMZN.COM/BILL DIRECT MKTG MISC	11/16/14	WA	-0.96 Credit
11/18/14	HQ COMPANY REF# 85180894322	COLORADO SPRI 719-634-1264 ROC NUMBER 8518089432298015	11/17/14	CO	92.86
11/18/14	AMAZON.COM REF# SLOHHVAMUVX	AMZN.COM/BILL MERCHANDISE	11/18/14	WA	22.50
11/20/14	PROMEVO.COM REF# CH_5BPA04SQ	5137313303 5137313303	11/20/14	KY	62.04
11/24/14	AMAZON.COM REF# SLOB43IBM1T	AMZN.COM/BILL MERCHANDISE	11/24/14	WA	178.30
11/24/14	AMAZON.COM REF# SLOK2RWOHYG	AMZN.COM/BILL MERCHANDISE	11/24/14	WA	6.95
11/24/14	AMAZON MKTPLACE REF# YDT7FXNSH5B	PMTS AMZN.COM/BILL BOOK STORES	11/24/14	WA	88.99
11/25/14	AMAZON MKTPLACE REF# IB05M8MK06J	PMTS AMZN.COM/BILL BOOK STORES	11/25/14	WA	1,839.00
Total for EDWARD COPE				New Charges/Other Debits Payments/Other Credits	3,976.56 -3,270.72

Handwritten circled numbers: 17, 18, 19, 4, 3, 22, 16, 10, 14, 9, 13, 15, 7, 8

N/A



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**
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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
3,975.60	608.63	0.00	3,975.60	0.00

Balance Please Pay By
Due \$ 01/09/15

608.63 For important information
regarding your account
refer to page 2.

Payment is due in full. Please pay by 01/09/15 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
12/18/14 PAYMENT RECEIVED - THANK YOU 12/18	0028500000	-3,975.60
11/28/14 SALONCENTRIC5103 510 GREENWOODVIL CO REF# 24670915 303-788-4839 11/25/14 COSMETICS ROC NUMBER 24870915	24870915000	61.31
12/02/14 WAL-MART SUPERCENTER AURORA CO REF# 63893157 DISCOUNT STORE 12/01/14	63893157000	18.70
12/02/14 SALLY BEAUTY #1377 0 AURORA CO REF# 00000000781 6682349442 12/01/14 GENERAL MERCHANDISE ROC NUMBER 00000000781	00000000781	93.00
12/05/14 AMAZON.COM AMZN.COMBILL WA REF# TL0487M82ID MERCHANDISE 12/05/14		42.00
12/12/14 SECONDSPIN COM 1980 ALBANY NY REF# 432401404 5184521242 12/12/14	43240140400	13.52
12/13/14 PANERA BREAD #3072 0 LONE TREE CO REF# 000002354 7208750500 12/12/14	00000235400	189.98
12/14/14 AMAZON.COM AMZN.COMBILL WA REF# OOLCPOHYVZ1 MERCHANDISE 12/14/14		10.35
12/17/14 AMAZON.COM AMZN.COMBILL WA REF# OOLJ32WFGT3 MERCHANDISE 12/17/14		85.38

Posted by A/P
JAN 05 2015
Rite of Passage

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Activity Continued				Reference Code	Amount \$
12/17/14	AMAZON COM REF# 00L1Z37Y36J	AMZN COM/BILL MERCHANDISE	WA 12/17/14		78.43
12/23/14	RCKY MTN EDUCATN CEN LAKEWOOD REF# 00097592 TUITION/FEES ROC NUMBER 00097592	303-914-6600	CO 12/23/14	00097592000	15.00
Total for EDWARD COPE				New Charges/Other Debits Payments/Other Credits	608.63 -3,975.60