



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
EDWARD COPE
RITE OF PASSAGE INC.



Closing Date
01/25/15

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 1,134.59	Please Pay By 02/09/15
608.63	1,159.59	0.00	608.63	25.00		For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 02/09/15 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 \$
01/12/15	PAYMENT RECEIVED - THANK YOU	01/12 0030400000	-608.63
01/04/15	FAMOUS DAVE'S 000003 DENVER REF# 83893992 3033993100 RESTAURANT CHARGES ROC NUMBER 83893992	CO 83893992000 01/03/15	151.64
01/12/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# VIMOMWGSYPS BOOK STORES	WA 01/12/15	16.98
01/13/15	SALLY BEAUTY #1377 0 AURORA REF# 00000002319 8662349442 GENERAL MERCHANDISE ROC NUMBER 00000002319	CO 00000002319 01/12/15	40.72
01/14/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# S9BFVTD9DQ BOOK STORES	WA 01/14/15	41.96
01/14/15	HWEX-WORLDOFCONCRETE972-536-6323 REF# VTJHC7706A9 972-536-6323	TX 01/13/15	-25.00 Credit
01/15/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# I527C9T5UDO BOOK STORES	WA 01/15/15	23.14

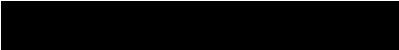
RECEIVED BY ACCOUNTS PAYABLE
RITE OF PASSAGE

FEB 03 2015





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01/25/15

Activity Continued		Reference Code	Amount \$
01/18/15	EXCALIBUR HOTEL/CASI LAS VEGAS FOL# 1739189190 LODGING 01/17/15 ARRIVAL DATE DEPARTURE DATE 02/02/15 02/07/15 00 ROOM RATE \$39.00 ROC NUMBER 1739189190	NV 11010000017	43.68
01/19/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260659019223 AIRLINE/AIR C 01/18/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001416660	12.50
01/19/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262475500338 AIRLINE/AIR C 01/18/15 PASSENGER TICKET LEE/LINDA LOU SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO CARRIER CLASS LAS VEGAS NV WN N TO DENVER CO WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001416660	213.20
01/19/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260659019224 AIRLINE/AIR C 01/18/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001416660	12.50
01/19/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260659019221 AIRLINE/AIR C 01/18/15 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001416660	12.50

Continued on reverse



Activity Continued

				Reference Code	Amount \$
01/19/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262475500337 AIRLINE/AIR C 01/18/15 PASSENGER TICKET LEE/JOHN CALVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DENVER CO TO LAS VEGAS NV CARRIER CLASS WN N TO DENVER CO WN M TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			79001416660	213.20
01/19/15	SOUTHWEST AIRLINES (DALLAS TX TKT# 5260659019222 AIRLINE/AIR C 01/18/15 MISC. CHARGE ORDER (MCO)PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			79001416660	12.50
01/23/15	MICHAELS 6726 AURORA CO REF# 9560 ARTIST SUPPLY & 01/22/15			95600000000	135.73
01/23/15	BEST BUY 694 AURORA CO REF# 008503022 ELECTRONICS STOR 01/22/15			00850302200	75.58
01/25/15	AMAZON.COM AMZN.COM/BILL WA REF# N4MB2M802SH MERCHANDISE 01/25/15				153.76
Total for EDWARD COPE				New Charges/Other Debits Payments/Other Credits	1,159.59 -633.83