



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions CARDMEMBER Credit Limit \$2000

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes transaction for WWW.NEWEGG.COM with handwritten note 'comp app'.

Transactions CARDMEMBER Credit Limit \$2000

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes transactions for QUALITY INN DELTA, HOMEDEPOT.COM, and AMAZON MKTPLACE PMTS with various handwritten notes.



July 2016 Statement 06/11/2016 - 07/13/2016
 ELBERT SCHL DIST 200

Cardmember Service 1-866-552-8855

Transactions		CARDMEMBER				Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
Purchases and Other Debits							
06/13	06/10	4196	PAYPAL *COLORADOSTA 402-935-7733 CO	\$150.00	✓ <i>AM Sup</i>		
				\$150.00			

Transactions		MCGUIRE, BEVERLEY				Credit Limit	\$8000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
Purchases and Other Debits							
06/13	06/10	6692	USPS072772017530317069 ELBERT CO	\$3.98	✓ <i>postage</i>		
06/20	06/18	7678	KONICA MINOLTA BUSINES 800-456-6422 CT	\$192.29	✓ <i>prod supp</i>		
06/20	06/17	8195	KONICA MINOLTA BUSINES 800-456-6422 CT	\$384.57	✓ <i>"</i>		
07/07	07/06	2440	PAYPAL *IPEARL INC 402-935-7733 NC	\$189.20	✓ <i>comp</i>		
07/08	07/07	4917	DRAPHIX/TEACHER DIRECT 205-226-0830 AL	\$76.97	✓ <i>Kindg</i>		
07/11	07/09	4267	PINNACOL ASSURANCE 303-361-4000 CO	\$2,007.00	✓ <i>works comp</i>		
07/11	07/10	5909	WWW.NEWEGG.COM 800-390-1119 CA	\$8.26	✓ <i>comp supp</i>		
07/11	07/11	9934	WWW.NEWEGG.COM 800-390-1119 CA	\$1.47	✓ <i>"</i>		
07/11	07/07	1733	LAKESHORE LEARNING MAT 310-537-8600 CA	\$114.78	✓ <i>Kindg.</i>		
07/11	07/08	7746	USPS072772017530317069 ELBERT CO	\$10.79	✓ <i>postage</i>		
07/11	07/08	0648	CUSTOMINK LLC 800-293-4232 VA	\$833.96	✓ <i>superint.</i>		
07/11	07/08	2580	WWW.NEWEGG.COM 800-390-1119 CA	\$53.41	✓ <i>comp supp</i>		
07/12	07/11	2483	WWW.NEWEGG.COM 800-390-1119 CA	\$9.88	✓ <i>"</i>		
07/13	07/12	5342	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$88.47	✓ <i>Kindg</i>		
				\$3,975.03			

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/13	07/11	0017	PAYMENT THANK YOU	\$2,645.44CR	_____
Fees					
07/11	07/09		LATE FEE - PAYMENT DUE ON 07/09	\$39.00	_____
				TOTAL FEES FOR THIS PERIOD	\$39.00
Interest Charged					
07/13			INTEREST CHARGE ON PURCHASES	\$49.22	_____
				TOTAL INTEREST FOR THIS PERIOD	\$49.22
				\$2,557.22CR	