



December 2014 Statement



Open Date: 11/14/2014 Closing Date: 12/11/2014

Account:

Visa® Business Card
ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service ☎ 1-866-552-8855
BUS 8 8

New Balance \$4,366.97
Minimum Payment Due \$148.00
Payment Due Date 01/09/2015

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Activity Summary

Previous Balance	+	\$4,635.86
Payments	-	\$4,635.86 ^{CR}
Other Credits		\$0.00
Purchases	+	\$4,262.37
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$65.60
New Balance	=	\$4,366.97
Past Due		\$0.00
Minimum Payment Due		\$148.00
Credit Line		\$15,000.00
Available Credit		\$10,633.03
Days in Billing Period		28

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



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. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of 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
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
Purchases and Other Debits							
11/20	11/18	4023	HUGH O'BRIAN YOUTH LEA 818-851-3980 CA		\$195.00	✓ <i>Conrad's</i>	
11/20	11/18	2273	THE HOME DEPOT 1516 PARKER CO		\$80.01	✓ <i>wood shop</i>	
11/20	11/19	9880	WAL-MART #4639 ELIZABETH CO		\$282.65	✓ <i>cul art</i>	
11/21	11/20	5539	KING 208-3180188 ID		\$290.69	✓ <i>cul art</i>	
12/02	12/01	8404	KING 208-3180188 ID		\$114.96	✓ <i>cul art</i>	
12/04	12/02	0241	THE HOME DEPOT 1516 PARKER CO		\$67.12	✓ <i>wood shop</i>	
12/05	12/04	6601	WAL-MART #4639 ELIZABETH CO		\$139.92	✓ <i>cul art</i>	
12/05	12/04	5105	KING 208-3180188 ID		\$63.17	✓ <i>cul art</i>	
12/08	12/05	3952	KING 208-3180188 ID		\$31.59	✓ <i>cul art</i>	
12/10	12/09	6234	WAL-MART #4639 ELIZABETH CO		\$441.28	✓ <i>cul art</i>	
12/11	12/10	9071	WM SUPERCENTER #4639 ELIZABETH CO		\$248.36	✓ <i>cul art</i>	
Total for Account					\$1,954.75		

Transactions		CARDMEMBER				Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
Purchases and Other Debits							
11/14	11/13	5815	WINNERS CIRCLE AURORA CO		\$86.00	✓ <i>ath act</i>	
11/26	11/24	0500	OFFICE DEPOT #2641 AURORA CO		\$43.77	<i>FB act</i>	
12/01	11/28	8172	HOBBY-LOBBY #0017 AURORA CO		\$10.36	<i>ath act</i>	
12/03	12/01	6928	OFFICE MAX AURORA CO		\$16.17	✓ <i>Activate</i>	
12/08	12/05	3553	KIOWAS PIZZA PLACE KIOWA CO		\$96.18	✓ <i>act. BB</i>	
Total for Account					\$252.48	<i>Buy</i>	

Transactions		MCGUIRE, BEVERLEY				Credit Limit	\$8000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
Purchases and Other Debits							



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ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service ☎ 1-866-552-8855

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/17	11/14	8073	THE GRAPHIC EDGE INC 712-7927777 IA	\$363.60	✓ <i>get tires BB</i>
11/18	11/17	0923	WM SUPERCENTER #4639 ELIZABETH CO	\$35.08	✓ <i>pop act.</i>
11/19	11/18	1774	WM SUPERCENTER #4639 ELIZABETH CO	\$62.84	✓ <i>food ser</i>
12/03	12/02	5060	WM SUPERCENTER #4639 ELIZABETH CO	\$31.33	✓ <i>off supp</i>
12/04	12/03	2611	USPS072772017530317069 ELBERT CO	\$2.38	✓ <i>postage</i>
12/08	12/05	8119	HIGH PLAINS FOOD ST KIOWA CO	\$129.63	✓ <i>fuel</i>
12/08	12/04	9759	HIGH PLAINS FOOD ST KIOWA CO	\$100.00	✓ <i>fuel</i>
12/08	12/04	9767	HIGH PLAINS FOOD ST KIOWA CO	\$23.01	✓ <i>fuel</i>
12/11	12/10	9154	WM SUPERCENTER #4639 ELIZABETH CO	\$76.13	✓ <i>snpt supp</i>
Total for Account				\$824.00	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/17	11/14	0060	PAPA MURPHY'S CO046 CASTLE ROCK CO	\$34.84	✓ <i>cheer</i>
11/17	11/15	2716	CHECKSFORLESS.COM 800-245-5775 ME	\$56.40	✓ <i>act. misc</i>
12/01	11/30	0186	PAYPAL *READINGREAD 402-935-7733 PA	\$480.70	✓ <i>read grant</i>
12/02	12/01	1249	WM SUPERCENTER #4639 ELIZABETH CO	\$134.09	✓ <i>food ser</i>
12/03	12/02	5118	KAEDEN BOOKS 440-617-1400 OH	\$413.95	✓ <i>read grant</i>
12/03	12/02	2578	USPS072772017530317069 ELBERT CO	\$3.51	✓ <i>postage</i>
12/04	12/03	8427	WM SUPERCENTER #4335 FALCON CO	\$87.01	✓ <i>cheer</i>
12/08	12/06	3369	TICKETLEAPTICKETS.COM 877-8495327 PA	\$20.64	✓ <i>cheer</i>
Total for Account				\$1,231.14	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/11	12/11	0016	PAYMENT THANK YOU	\$4,635.86	CR
Fees					
12/09	12/09		LATE FEE - PAYMENT DUE ON 12/09	\$39.00	
			TOTAL FEES FOR THIS PERIOD	\$39.00	
Interest Charged					
12/11			INTEREST CHARGE ON PURCHASES	\$65.60	
			TOTAL INTEREST FOR THIS PERIOD	\$65.60	
Total for Account				\$4,531.26	CR