



March 2014 Statement

Open Date: 02/13/2014 Closing Date: 03/12/2014

Account: [Redacted]

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

Cardmember Service 1-866-552-8855
BUS 5 8

New Balance \$3,172.08
Minimum Payment Due \$32.00
Payment Due Date 04/09/2014

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	\$1,931.27
Payments	\$1,931.37CR
Other Credits	\$0.00
Purchases	\$3,172.18
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,172.08
Past Due	\$0.00
Minimum Payment Due	\$32.00
Credit Line	\$15,000.00
Available Credit	\$11,827.92
Days in Billing Period	28



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Payment Options:

Important Messages

Credit Card Account Access is better than ever. Credit Card Account Access provides you with fast, easy, 24/7 access to your account. Visit myaccountaccess.com today and explore how this improved tool can help you manage your credit card account online.

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/18	02/17	8243	WAL-MART #4639 ELIZABETH CO	\$102.78	<u>Kitchen</u>
02/21	02/19	8738	OFFICE MAX COLORADO SPRI CO	\$18.56	<u>SPED</u>
02/21	02/19	4092	STAPLES 00113498 COLORADO SPRI CO	\$26.78	<u>SPED</u>
02/24	02/23	9456	WAL-MART #4639 ELIZABETH CO	\$52.80	<u>Kitchen</u>
02/27	02/26	0754	WALMART.COM 8009666546 8009666546 AR	\$57.09	<u>SPED</u>
03/03	02/28	2262	USPS072772017530317069 ELBERT CO	\$16.48	<u>Postage</u>
03/10	03/06	0939	WAL-MART #4639 ELIZABETH CO	\$94.79	<u>35.50 pop 59.29 Kit</u>
Total for Account				\$369.28	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/21	02/19	0072	SAFEWAY STORE 00015321 ELIZABETH CO	\$15.96	<u>AD Sup</u>
02/21	02/20	3537	BEST BUY MHT 00014100 PARKER CO	\$59.99	<u>AD Sup</u>
03/10	03/07	2843	IHOP 1822 PUEBLO CO	\$206.11	<u>Stud. Act.</u>
Total for Account				\$282.06	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/18	02/14	0227	SAFEWAY STORE 00015321 ELIZABETH CO	\$89.91	<u>Act. Stu Co HS</u>
02/18	02/14	0235	SAFEWAY STORE 00015321 ELIZABETH CO	\$29.94	<u>Act. Stu Co</u>
02/24	02/21	0073	JAZZ STUDIES 970-351-1943 CO	\$225.00	<u>Act. Mus.</u>
03/03	02/28	5601	WAL-MART #4639 ELIZABETH CO	\$104.21	<u>Kitchen</u>
03/07	03/05	0115	LONE TREE REC CENTER 303-483-7000 CO	\$94.50	<u>Act. Lib</u>
03/07	03/05	0508	SAFEWAY STORE 00015321 ELIZABETH CO	\$6.02	<u>Act. Lib</u>
03/10	03/05	8003	LONE TREE-BRUNSWICK LONE TREE CO	\$8.53	<u>Act. Lib</u>
03/10	03/05	8979	LONE TREE-BRUNSWICK LONE TREE CO	\$449.91	<u>Act. Lib</u>
03/10	03/07	4643	INTL READING ASSOC 302-731-1600 DE	\$69.00	<u>Lib. Grant</u>
Total for Account				\$1,077.02	



March 2014 Statement 02/13/2014 - 03/12/2014

Page 3 of 4

ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service ☎ 1-866-552-8855

Transactions Credit Limit \$2000

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Purchases and Other Debits

02/13	02/12	1813	SCREENING FOR MENTAL H 781-2390071 MA <i>SOS</i>	\$790.00	<u>Local Rev.</u>
02/18	02/14	0259	UCCS PAYMENT INTERNET 719-255-3391 CO	\$208.00	<u>Post Sec</u>
02/18	02/14	0253	NBS*SERV FEE 866431463 866-431-4637 CO	\$5.72	<u>Supl. Sup</u>
02/18	02/14	1397	TRIARCO MAIL ORDER 800-328-3360 MN	\$173.36	<u>ART</u>
02/19	02/17	2969	WAL-MART #4639 ELIZABETH CO	\$42.48	<u>POP</u>
02/19	02/18	0116	STUDY LANGUAGES LLC 907-770-7601 AK	\$49.95	<u>Span</u>
02/27	02/26	2173	USPS072772017530317069 ELBERT CO	\$10.20	<u>Postage</u>
03/10	03/07	3182	EPIC SPORTS 316-612-0150 KS	\$60.20	<u>Base</u>
03/11	03/09	0957	SAFEBAY STORE 00015321 ELIZABETH CO	\$21.96	<u>Rd Sup</u>
03/11	03/10	7736	DISCOVERY **COSMEO 888-698-6247 MD	\$9.95	<u>Span</u>
03/12	03/10	1102	SUBWAY 03206711 ELIZABETH CO	\$72.00	<u>Rd Sup</u>
Total for Account 1798 1720 6400 0255				\$1,443.82	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Payments and Other Credits

03/05	03/03	0072	PAYMENT THANK YOU	\$1,931.37CR	
Total for Account 1798 1720 6400 0032				\$1,931.37CR	

2014 Totals Year-to-Date

Total Fees Charged in 2014	\$39.00
Total Interest Charged in 2014	\$46.58