

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.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions CARDMEMBER Credit Limit \$2000

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

10/24	10/21	7825	STUDIES WEEKLY 8663118734 UT MERCHANDISE/SERVICE RETURN	\$69.50CR	
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Purchases and Other Debits

10/14	10/13	4078	WAL-MART #4639 ELIZABETH CO	\$22.27	<i>Culinary</i>
10/19	09/23	5468	STUDIES WEEKLY 8663118734 UT	\$69.50	<i>2nd grade</i>
10/27	10/26	9409	SQ *PEAK PROMOTIONS LL gosq.com CO	\$275.27	<i>REUNITE/supt.</i>
11/03	11/02	2131	QUIZLET.COM 5104956550 CA	\$34.99	<i>Spanish</i>
11/04	11/03	9444	WAL-MART #4639 ELIZABETH CO	\$26.58	<i>food serv.</i>
11/09	11/08	4404	WM SUPERCENTER #5123 COLORADO SPRI CO	\$32.86	<i>food serv.</i>
				\$391.97	

Transactions CARDMEMBER Credit Limit \$2000

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

10/14	10/12	0291	SAFEWAY STORE00016444 PEYTON CO	\$10.49	<i>AD Supp</i>
10/17	10/14	0154	SAFEWAY STORE 00015321 ELIZABETH CO	\$23.96	<i>AD Supp</i>
10/21	10/20	8241	WAL-MART #4639 ELIZABETH CO	\$8.78	<i>supt. supp</i>
10/28	10/27	8535	BEST BUY MHT 00006940 AURORA CO	\$12.99	<i>ath. supp</i>
10/31	10/29	8438	SQ *ELBERT SCHOOL ELBERT CO	\$29.00	<i>AD-Supp</i>
10/31	10/29	0025	SAFEWAY STORE 00015321 ELIZABETH CO	\$5.20	<i>PTINC Supp</i>
11/02	11/01	1044	HI-TEST ELBERT ELBERT CO	\$19.72	<i>AD supp FB</i>
				\$110.14	



November 2016 Statement 10/14/2016 - 11/10/2016

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ELBERT SCHL DIST 200

Cardmember Service 1-866-552-8855

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/17	10/14	5893	WM SUPERCENTER #4639 ELIZABETH CO	\$107.16	food serv ✓
10/19	10/17	2240	OFFICE DEPOT #593 800-463-3768 CO	\$7.19	off supply ✓
10/24	10/21	3276	OFFICE DEPOT #1080 800-463-3768 CO	\$28.99	off supply ✓
10/27	10/26	2012	WWW.NEWEGG.COM 800-390-1119 CA	\$39.90	comp supp ✓
10/27	10/26	3876	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$133.05	comp supp ✓
10/28	10/27	5935	WM SUPERCENTER #4639 ELIZABETH CO	\$134.52	food serv ✓
10/28	10/27	1294	E 470 EXPRESS TOLLS 303-5373470 CO	\$35.00	transpo ✓
10/28	10/27	2318	E 470 EXPRESS TOLLS 303-5373470 CO	\$10.65	transpo ✓
10/28	10/27	6420	PAYPAL *COSCICONF 402-935-7733 CA	\$60.00	Reap-Sec ✓
10/28	10/27	1077	PAYPAL *COSCICONF 402-935-7733 CA	\$60.00	Reap-Sec ✓
10/31	10/28	0175	KONICA MINOLTA BUSINES 800-456-6422 CT	\$625.33	off supp ✓
11/02	11/01	0593	SQUARESPACE INC. 646-580-3456 NY	\$20.00	comp ps ✓
11/03	11/02	8667	PROMAXIMA MANUFACTURIN 713-667-9606 TX	\$804.00	oth. equip/wk ✓
11/04	11/03	1896	KONICA MINOLTA BUSINES 800-456-6422 CT	\$142.82	office sup ✓
11/07	11/04	6151	HUGH O'BRIAN YOUTH LEA 818-851-3980 CA	\$195.00	hoby-coun ✓
				\$2,403.61	supp

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/19	10/18	1028	WM SUPERCENTER #4335 FALCON CO	\$25.28	culinary ✓
10/21	10/20	6125	WAL-MART #4639 ELIZABETH CO	\$109.33	Food serv ✓
10/25	10/24	7387	SAMSCLUB #6634 LONE TREE CO	\$57.89*	elemstaco ✓
10/25	10/25	0560	IJS TOY/CONSTR PLAYTHIN 8167615900 MO	\$580.72*	elemstaco ✓
10/27	10/26	7929	WAL-MART #4335 FALCON CO	\$35.22*	jr cone. ✓
10/28	10/27	3362	WAL-MART #4639 ELIZABETH CO	\$522.97*	H S stuco ✓
10/31	10/29	4798	BRUCES TAVERN SEVERENCE CO	\$225.00*	FFA fund. ✓
11/02	11/01	6300	GTM SPORTSWEAR 800-3364486 KS	\$125.54*	cheer-actvy ✓
11/03	11/02	8401	WAL-MART #4335 FALCON CO	\$41.85	culinary ✓
11/08	11/07	3740	IN *LAPTOP REPAIR CAST 303-6639082 CO	\$45.00	comp ps ✓
11/10	11/02	9948	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	\$748.00*	FFA-actvy ✓
11/10	11/09	5212	WM SUPERCENTER #984 CASTLE ROCK CO	\$58.14	culinary ✓
				\$2,574.94	