



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					
08/17	08/16	9188	USPS072772017530317069 ELBERT CO	\$6.80	Postage
08/18	08/17	9237	USPS072772017530317069 ELBERT CO	\$58.92	Postage
08/19	08/18	9295	USPS072772017530317069 ELBERT CO	\$5.76	Postage
08/22	08/19	1685	WM SUPERCENTER #4639 ELIZABETH CO	\$51.23	Elm for Supp
08/22	08/19	9336	USPS072772017530317069 ELBERT CO	\$21.76	Postage
08/23	08/22	4054	KING 208-3180188 ID	\$87.76	Culinary Ants
08/23	08/22	0153	LMP*DAVERAMSEY LAMPOGR 888-2273223 TN	\$852.43	HS Teach Gen Supp
08/24	08/24	2181	AWL*PEARSON EDUCATION 800-232-6556 NJ	\$64.74	HS Textbooks
08/31	08/30	4518	CUSTOMINK LLC 800-293-4232 VA	\$360.64	VBall
09/01	08/30	6394	THE HOME DEPOT #1516 PARKER CO	\$112.67	HS Ind Ants Supp
09/01	08/31	8411	WAL-MART #4639 ELIZABETH CO	\$171.90	Hot Lunch
09/02	09/01	3682	WAL-MART #5123 COLORADO SPRI CO	\$14.96	Pre-School Supp
09/07	09/06	3899	WM SUPERCENTER #4335 FALCON CO	\$34.98	Elm SPEP Egg
09/08	09/07	7306	BEST BUY 00002121 COLORADO SPRI CO	\$29.98	HS Supp
09/08	09/07	9402	WAL-MART #4639 ELIZABETH CO	\$109.32	Food Save
				\$1,983.85	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/15	08/13	7812	DICKS SPORTING GOODS AURORA CO	\$6.99	HS Football
08/22	08/19	4231	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$72.84	HS Textbooks
08/23	08/22	5295	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$271.05	JH Textbooks
08/25	08/24	9418	DICKS SPORTING GOODS AURORA CO	\$18.34	HS Football
08/30	08/29	0099	MBU 800-3398131 CT	\$614.00	Concurrent Enrollment Concurrent Enrollment see below
08/30	08/29	0107	CASHNET*SERVICE FEE 203-7767776 CT	\$12.28	
08/30	08/29	0115	MBU 800-3398131 CT	\$421.00	
08/30	08/29	0123	CASHNET*SERVICE FEE 203-7767776 CT	\$8.42	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
				\$1,424.92	

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/15	08/12	8957	OFFICEMAX/OFFICEDEPT#3 800-463-3768 CO	\$99.99	HS Gen Supp.
08/15	08/13	9255	QUILL CORPORATION 800-982-3400 SC	\$138.68	Copies Paper
08/15	08/12	3089	STUDIES WEEKLY 8663118734 UT	\$170.17	3rd Grade Supp.
08/19	08/18	2969	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.99	HS Textbooks
08/19	08/18	9285	YABLA.COM WWW.YABLA.COM NY	\$99.95	HS Spanish Supp.
08/19	08/18	4938	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.60	HS Textbooks
08/19	08/18	4115	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$200.04	HS Textbooks
08/24	08/23	6343	COLLEGEBOARD*STORE 212-713-8165 VA	\$10.00	Spanish Supp.
08/26	08/25	9738	OMNI CHEER 800-299-7822 CA	\$563.75	Cheer
08/29	08/27	7981	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.40	HS Textbooks
08/29	08/27	5394	STAPLES DIRECT 800-3333330 MA	\$128.26	Gen Ofc Supp.
08/29	08/26	4457	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.41	HS Textbooks
08/29	08/27	4901	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$68.96	HS Textbooks
08/30	08/29	6636	USI ED GOV 800-243-4565 CT	\$141.15	Gen Ofc Supp.
09/01	09/01	4110	NCS PEARSON 800-843-0019 MN	\$305.50	Spec Ed. Supplies
09/06	09/01	5309	SQUARESPACE INC. 646-580-3456 NY	\$20.00	Jr Conclg
09/06	09/02	7889	OMNI CHEER 800-299-7822 CA	\$75.90	Cheer Shoes
09/06	09/03	3246	VISTAPR*VistaPrint.com 866-8936743 MA	\$34.39	JH VBall
09/09	09/08	5016	QUILL CORPORATION 800-982-3400 SC	\$166.28	Gen Ofc Supp.
09/09	09/09	6091	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	\$194.79	HS Music
09/12	09/09	4855	OFFICE DEPOT #2102 800-463-3768 CO	\$7.19	Library Supp.
09/12	09/09	4939	OFFICE DEPOT #1080 800-463-3768 CO	\$38.37	Library Supp.
				\$2,656.77	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/16	08/15	9282	WAL-MART #4335 FALCON CO	\$86.91	Science Supp.
08/23	08/22	7772	WM SUPERCENTER #4639 ELIZABETH CO	\$40.23	4th Grade Supp.
08/23	08/22	1070	STUDIES WEEKLY 8663118734 UT	\$69.50	Elem Supplies
08/24	08/21	8368	OFFICE DEPOT #2165 PARKER CO	\$76.13	4th Grade Supp.



ELBERT SCHL DIST 200

Cardmember Service ☎

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/24	08/22	4717	LAKESHORE LEARNING MAT 310-537-8600 CA	\$48.28	<i>1st Grade Supp</i>
08/25	08/24	2913	WM SUPERCENTER #4639 ELIZABETH CO	\$76.61	<i>Food Svc.</i>
09/01	08/31	7959	SQ *SQUARE HARDWARE gosq.com CA	\$29.00	<i>adjr. concn</i>
09/07	09/06	1691	WM SUPERCENTER #4639 ELIZABETH CO	\$119.32	<i>for concn</i>
09/07	09/06	1774	WM SUPERCENTER #4639 ELIZABETH CO	\$7.96	<i>for concn</i>
				\$553.94	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/30	08/29	0045	PAYMENT THANK YOU	\$6,189.96CR	
				\$6,189.96CR	