

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
Other Credits					
08/01	07/30	5904	OFFICE DEPOT #2165 PARKER CO MERCHANDISE/SERVICE RETURN	\$17.37CR	
Purchases and Other Debits					
08/01	07/30	0152	LAKESHORE LEARNING #24 LITTLETON CO	\$178.76	✓ 5th gr
08/01	07/30	0051	BEST BUY 00001644 LONE TREE CO	\$111.02	✓ 5th
08/01	07/30	6089	OFFICE DEPOT #2165 PARKER CO	\$69.48	✓ 5th
08/09	08/08	3218	WAL-MART #4335 FALCON CO	\$58.99	✓ Sci HS
				\$400.88	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/14	07/13	3887	WAL-MART #5137 AURORA CO	\$45.16	✓ act. jr.
07/25	07/22	6668	IXL 650-3724040 CA	\$799.00	✓ HS text b.
07/29	07/27	7545	OFFICE DEPOT #2641 AURORA CO	\$29.99	✓ supp HS
08/09	08/08	7113	HUDL 402-817-0060 NE	\$99.00	✓ HS FB
				\$973.15	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/27	07/26	8460	USPS072772017530317069 ELBERT CO	\$25.88	✓ Postage
07/29	07/28	6844	WAL-MART #4335 FALCON CO	\$336.41	✓ office 43.88 Sci HS Elem 9.97 math 195.97
08/01	07/28	6289	HOBBY LOBBY #367 COLORADO SPGS CO	\$29.69	✓ HS Sci
08/01	07/28	6362	MARDEL #22 COLORADO SPGS CO	\$23.58	✓ H math
08/04	08/02	3957	HOBBY LOBBY #367 COLORADO SPGS CO	\$29.69	✓ HS Sci



Transactions		CARDMEMBER			Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
08/08	08/05	7828	WAL-MART #5123 COLORADO SPRI CO		\$61.82	✓ fd serv
08/09	08/08	0234	WAL-MART #4639 ELIZABETH CO		\$43.84	✓ Brd supp
08/11	08/09	1714	SUBWAY 04206710 ELIZABETH CO		\$151.20	✓ brd sup
					\$702.11	

Transactions		MCGUIRE, BEVERLEY			Credit Limit	\$8000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
07/14	07/14	0046	US TOY/CONSTR PLAYTHIN 816-761-5900 MO		\$40.92	✓ Kindg
07/18	07/17	3759	Amazon.com AMZN.COM/BILL WA		\$9.70	✓ Kindg
07/25	07/22	8371	SCHOOL OUTFITTERS 513-619-5336 OH		\$685.76	✓ Elem sup
07/25	07/22	9289	HIGH PAINS FOOD KIOWA CO		\$12.42	✓ transpc
07/25	07/23	8927	QUILL CORPORATION 800-982-3400 SC		\$472.89	✓ office
07/25	07/24	7682	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$143.10	✓ Elem PE
07/25	07/23	1679	ROCHESTER 100, INC 585-475-0200 NY		\$125.00	✓ Elem
07/26	07/25	1161	FLAGHOUSE INC 800-793-7900 NJ		\$392.02	✓ PE 1/2 ele
07/27	07/26	3953	E 470 EXPRESS TOLLS 303-5373470 CO		\$5.00	✓ transpc
07/27	07/26	8909	QUILL CORPORATION 800-982-3400 SC		\$238.52	✓ office
07/29	07/28	7157	COLORFULCHILDHOOD 805-563-3438 CA		\$107.96	✓ Pre Sch
08/01	07/30	4198	LEARNING RESOURCES 847-573-8400 IL		\$49.33	✓ Presch
08/01	07/29	8865	SSI*SCHOOL SPECIALTY 888-388-3224 WI		\$82.32	✓ office
08/03	08/02	1253	SQUARESPACE INC. SQUARESPACE.C NY		\$20.00	✓ comp ps
08/04	08/03	7805	ABC TEACH LLC .ABCTEACH.COM MI		\$19.99	✓ 5th
08/04	08/03	1172	SUPER TEACHER WORKSHEE TONAWANDA NY		\$19.95	✓ 5th
08/05	08/03	3132	OFFICE DEPOT #1080 800-463-3768 CO		\$25.98	✓ office
08/05	08/03	3215	OFFICE DEPOT #1080 800-463-3768 CO		\$60.58	✓ office
08/05	08/04	3999	TEACHER CREATED RESOUR 714-8911690 CA		\$158.31	✓ 1st gr
08/05	08/04	7333	STUDIES WEEKLY 8663118734 UT		\$209.44	✓ 1st gr
08/08	08/05	5639	OFFICE DEPOT #2192 CASTLE ROCK CO		\$129.99	✓ comp supp
08/08	08/05	5070	IN *LAPTOP REPAIR CAST 303-6639082 CO		\$150.00	✓ comp ps
08/10	08/08	0468	SSI*SCHOOL SPECIALTY 888-388-3224 WI		\$164.16	✓ Kindg
08/10	08/09	1296	NO TEARS LEARNING INC 301-263-2700 MD		\$250.80	✓ 1st gr
08/10	08/09	4946	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA		\$196.80	✓ 1/2 elem 1/2 hs
08/11	08/09	6059	SCHOOL OUTFITTERS 513-619-5336 OH		\$342.88	✓ 1st supp
					\$4,113.82	