

December 2014 Statement

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

Visa® Business Card

ELBERT SCHL DIST 200 (CPN 000045510)

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%.

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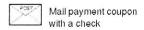
Account:

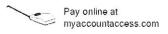
Cardmember Service

1-866-552-8855

Activity Summary		
Previous Balance	+	\$4,635.86
Payments	-	\$4,635.86cR
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 Past Due Minimum Payment Due	=	\$4,366.97 \$0.00 \$148.00
Credit Line Available Credit Days in Billing Period		\$15,000.00 \$10,633.03 28

Payment Options:





Pay by phone 1-866-552-8855

2510





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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.

ransac	tions	CARE	MEMBER	Credit Lir	mit \$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	Course
11/20	11/18	2273	THE HOME DEPOT 1516 PARKER CO	\$80.01 V	wood she
11/20	11/19	9880	WAL-MART #4639 ELIZABETH CO	\$282.65	cul au
11/21	11/20	5539	KING 208-3180188 ID	\$290.69	Cul art
12/02	12/01	8404	KING 208-3180188 ID	\$114.96 V	Culart
12/04	12/02	0241	THE HOME DEPOT 1516 PARKER CO	\$67.12 V	wood apo
12/05	12/04	6601	WAL-MART #4639 ELIZABETH CO	\$139.92	cular
12/05	12/04	5105	KING 208-3180188 ID	\$63.17 V	cular
12/08	12/05	3952	KING 208-3180188 ID	\$31.59 V	Cill ar
12/10	12/09	6234	WAL-MART #4639 ELIZABETH CO	\$441.28 V	Culary
12/11	12/10	9071	WM SUPERCENTER #4639 ELIZABETH CO	\$248.36 V	aular
•			Total for Account	\$1,954.75	
ransacti	ions	CARD	MEMBER	Credit Lim	nit \$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	oth act
11/26	11/24	0500	OFFICE DEPOT #2641 AURORA CO	\$43.77	EB act
12/01	11/28	8172	HOBBY-LOBBY #0017 AURORA CO	\$10.36	ath act
12/03	12/01	6928	OFFICE MAX AURORA CO	\$16.17 🗸	achiatio
12/08	12/05	3553	KIOWAS PIZZA PLACE KIOWA CO	\$96.18 1	act BB
			Total for Account	\$252.48	Boy
ansacti	ons	MCGU	RE,BEVERLEY	Credit Lim	it \$8000
Post	ons Trans Date	MCGU	REBEVERLEY Transaction Description	Credit Lim	it \$8000



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Fransac	ctions	MCGI	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 / Carls 1517
11/18	11/17	0923	WM SUPERCENTER #4639 ELIZABETH CO	\$35.08 \ pop_act.
11/19	11/18	1774	WM SUPERCENTER #4639 ELIZABETH CO	\$62.84 Joba Ser
12/03	12/02	5060	WM SUPERCENTER #4639 ELIZABETH CO	\$31.33 / Off Tongs
12/04	12/03	2611	USPS072772017530317069 ELBERT CO	\$2.38 / postage
12/08	12/05	8119	HIGH PLAINS FOOD ST KIOWA CO	\$129.63 / the
12/08	12/04	9759	HIGH PLAINS FOOD ST KIOWA CO	\$100.00 fue
12/08	12/04	9767	HIGH PLAINS FOOD ST KIOWA CO	\$23.01 Jul
12/11	12/10	9154	WM SUPERCENTER #4639 ELIZABETH CO	\$76.13 V Supt Sup
			Total for Account	\$824.00
ransac	tions	CARD	MEMBER	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 / Cheer
11/17	11/15	2716	CHECKSFORLESS.COM 800-245-5775 ME	\$56.40 / Oct. mis
12/01	11/30	0186	PAYPAL *READINGREAD 402-935-7733 PA	\$480.70 / read gra
12/02	12/01	1249	WM SUPERCENTER #4639 ELIZABETH CO	\$134.09 / food an
12/03	12/02	5118	KAEDEN BOOKS 440-617-1400 OH	\$413.95 / read-ope
12/03	12/02	2578	USPS072772017530317069 ELBERT CO	\$3.51 / Postage
12/04	12/03	8427	WM SUPERCENTER #4335 FALCON CO	\$87.01 Cheer
12/08	12/06	3369	TICKETLEAPTICKETS COM 877-8495327 PA	\$20.64 \ Cheer
			Total for Account	\$1,231.14
ransac	tions	BILLIN	IG ACCOUNT ACTIVITY	
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Payments and Other Credits	
12/11	12/11	0016	PAYMENT THANK YOU	\$4,635.86CR
			Fees	
12/09	12/09		LATE FEE - PAYMENT DUE ON 12/09 TOTAL FEES FOR THIS PERIOD	\$39.00 \$39.00
			Interest Charged	
12/11			INTEREST CHARGE ON PURCHASES TOTAL INTEREST FOR THIS PERIOD	\$65.60 \$65.60
			Total for Account	\$4,531.26CR