



December 2013 Statement

Open Date: 11/14/2013 Closing Date: 12/11/2013



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

Account: XXXXXXXXXX Page 1 of 3

Cardmember Service 1-866-552-8855
BUS 6

New Balance	\$3,707.17
Minimum Payment Due	\$38.00
Payment Due Date	01/09/2014

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	+\$2,073.18
Payments	-\$2,073.18CR
Other Credits	-\$210.97CR
Purchases	+\$3,918.14
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	=\$3,707.17
Past Due	\$0.00
Minimum Payment Due	\$38.00
Credit Line	\$15,000.00
Available Credit	\$11,292.83
Days in Billing Period	28

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
-----------	------------	-------	-------------------------	--------	----------

Other Credits

12/09	12/06	5848	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY MERCHANDISE/SERVICE RETURN	\$210.97	CR
-------	-------	------	---	----------	----

Purchases and Other Debits

11/18	11/14	0025	DENVER PUPPET THEATRE 303-4586446 CO	\$144.00	✓ <i>pre sch.</i>
12/05	12/04	2526	NO TEARS LEARNING INC 301-263-2700 MD	\$34.15	✓ <i>pre sch.</i>
12/06	12/05	7132	KIOWAS PIZZA PLACE KIOWA CO	\$97.00	✓ <i>Arts B Bact</i>
12/11	12/10	0926	HOWARD TECH 888-912-3151 MS	\$508.00	✓ <i>compegt.</i>
Total for Account				\$572.18	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
-----------	------------	-------	-------------------------	--------	----------

Purchases and Other Debits

11/21	11/19	6575	HUGH O'BRIAN YOUTH LEA 818-851-3980 CA	\$150.00	✓ <i>counsel supp</i>
11/25	11/22	3190	AMC SOUTHLANDS 16 #605 AURORA CO	\$102.00	✓ <i>book club</i>
Total for Account				\$252.00	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
-----------	------------	-------	-------------------------	--------	----------

Purchases and Other Debits

11/15	11/14	0539	WAL-MART #4639 ELIZABETH CO	\$152.44	✓ <i>off supp 38.92</i>
11/26	11/25	6376	CAVE OF THE WINDS MANITOU SPRIN CO	\$401.00	✓ <i>pop 38.32</i>
12/06	12/05	2114	WAL-MART #4639 ELIZABETH CO	\$55.58	✓ <i>fd serv 92.30</i>
Total for Account				\$609.02	

Transactions Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
-----------	------------	-------	-------------------------	--------	----------

Purchases and Other Debits

11/15	11/13	7313	AMPLIFY EDUCATION 800-8231969 NY	\$2,067.50	✓ <i>testing</i>
11/19	11/18	7088	USPS072772017530317069 ELBERT CO	\$10.81	✓ <i>postage</i>
11/27	11/25	0596	SAFeway STORE 00015321 ELIZABETH CO	\$49.38	✓ <i>book supp.</i>
11/29	11/28	0723	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$26.77	} <i>Angela</i>
11/29	11/27	8915	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$46.70	
11/29	11/27	2557	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.13	
12/10	12/09	0985	WAL-MART #4639 ELIZABETH CO	\$29.32	✓ <i>fd serv</i>

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/10	12/09	7642	DISCOVERY *COSMEO 888-698-6247 MD	\$9.95	✓ Spanish
12/11	12/09	0199	SAFEWAY STORE 00015321 ELIZABETH CO	\$9.41	✓ Food serv
Total for Account 4798 1720 6400 0255				\$2,273.97	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/02	11/29	0014	PAYMENT, THANK YOU [REDACTED]	\$2,073.18CR	
Total for Account 4798 1720 6400 0032				\$2,073.18CR	

2013 Totals Year-to-Date	
Total Fees Charged in 2013	\$0.00
Total Interest Charged in 2013	\$95.06

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$3,707.17	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Contact Us

 Phone Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	 Questions Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	 Mail payment coupon with a check Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	 Online myaccountaccess.com
--	---	--	---