



November 2013 Statement

Open Date: 10/12/2013 Closing Date: 11/13/2013

Cardmember Service (1-866-552-8855
BUS 6 8

Account:

New Balance \$2,073.18
Minimum Payment Due \$21.00
Payment Due Date 12/09/2013

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	+ \$6,258.67
Payments	- \$6,258.67CR
Other Credits	- \$188.00CR
Purchases	+ \$2,261.18
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$2,073.18
Past Due	\$0.00
Minimum Payment Due	\$21.00
Credit Line	\$15,000.00
Available Credit	\$12,926.82
Days in Billing Period	33



Mail payment coupon with a check



Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

Payment Options:



Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/15	10/11	7296	WAL-MART #4639 ELIZABETH CO	\$179.64	20.94 Pop 158.70 Kitchen
10/16	10/10	8293	ARVADA CNTR ARTS BOX O ARVADA CO	\$324.00	Activity-Music
10/17	10/17	8676	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	\$154.51	JH Text
10/18	10/17	2649	WAL-MART #4639 ELIZABETH CO	\$94.91	Hot Lunch
10/24	10/22	7723	ARVADA CNTR ARTS BOX O ARVADA CO	\$60.00	Activity-Music
10/31	10/29	7803	CAVE OF THE WINDS 719-6342888 CO	\$10.00	Elem Supp.
11/01	10/30	7313	WAL-MART #4639 ELIZABETH CO	\$94.88	Kitchen
11/04	11/01	6558	USPS072772017530317069 ELBERT CO	\$9.32	Postage
11/04	11/02	1092	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	\$210.97	JH Text
11/12	11/11	6820	WAL-MART #4639 ELIZABETH CO	\$60.31	28.22 Pop 32.09 LUNCH
11/13	11/12	6843	USPS072772017530317069 ELBERT CO	\$3.43	postage
Total for Account 4798 1720 6400 0057				\$1,201.97	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/17	10/16	5481	VTA*VICTORY TEAM 800-299-7822 CA MERCHANDISE/SERVICE RETURN	\$188.00cr	cheer
Purchases and Other Debits					
10/15	10/14	1200	NFHS EDUCATION PROGRAM INDIANAPOLIS IN	\$37.00	Activity Cheer
10/18	10/17	6903	CCS*CHEER ZONE 800-856-8869 MI	\$47.95	ACTIVITY Cheer
10/21	10/17	6522	WAL-MART #4639 ELIZABETH CO	\$88.64	4th Gr
10/25	10/24	9439	WAL-MART #4639 ELIZABETH CO	\$70.02	62.74 KIT 7 ²⁸ Pop
11/08	11/06	2156	HOBBY-LOBBY #0092 PARKER CO	\$29.79	ACTIVITY cheer
11/12	11/07	1553	VARSITY SPIRIT CORP 800-5338022 TN	\$144.06	ACTIVITY cheer
Total for Account 4798 1720 6400 0065				\$229.46	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/17	10/15	0080	SAFEWAY STORE 00015321 ELIZABETH CO	\$11.98	AD
10/21	10/17	0713	SAFEWAY STORE 00015321 ELIZABETH CO	\$12.92	AD
10/28	10/26	0795	GOLDEN CORRAL #259 CENTENNIAL CO	Activity \$333.58	100 cheer 232.58 FB
11/12	11/07	2909	TEACHING STRATEGIES 301-6340818 MD	\$75.00	Elem In Serv.
11/13	11/11	0229	SAFEWAY STORE 00015321 ELIZABETH CO	Activity \$47.96	ART Club



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ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service ☎ 1-866-552-8855

Transactions						Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
Total for Account						\$481.44	

Transactions						MCGUIRE, BEVERLEY	Credit Limit	\$8000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation		
Purchases and Other Debits								
10/21	10/18	0597	WWW.1AND1.COM	877-4612631 PA	\$52.38	Comp P/S		
10/24	10/23	2440	LD-4INKJETS	888-321-2552 CA	\$97.98	Business		
11/12	11/08	4671	DISCOVERY *COSMEO	888-698-6247 MD	\$9.95	Span.		
Total for Account						\$160.31		

Transactions						BILLING ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation		
Payments and Other Credits								
10/28	10/27	0052	PAYMENT THANK YOU		\$6,258.67CR			
Total for Account						\$6,258.67CR		

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	\$2,073.18	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

50018-9/07