



August 2017 Statement 07/06/2017 - 08/03/2017

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LAKE GEORGE CHARTER
LONA M MORELAND (CPN 000109150)

Cardmember Service ☎ 1-866-485-4545



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

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/17	07/15	0045	PAYMENT THANK YOU	\$3,246.41CR	_____
TOTAL THIS PERIOD				\$3,246.41CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/10	07/09	9592	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.12	_____
07/10	07/09	1812	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.80	_____
07/11	07/10	4556	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$283.52	_____
07/11	07/11	0890	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$53.13	_____
07/13	07/11	5082	WWW SCHOOLMATE COM 800-5168339 NE	\$184.25	_____
07/13	07/12	1473	Really Good * 800-366-1920 CT	\$119.64	_____
07/14	07/12	1715	EDMENTUM INC 800-4475286 MN	\$3,562.00	_____
07/14	07/13	4013	NO TEARS LEARNING INC 301-263-2700 MD	\$976.95	_____
07/20	07/19	7775	SSI*EPSCC 800-225-5750 MA	\$66.00	_____
08/01	07/31	1425	SAMS CLUB #6219 COLORADO SPRI CO	\$489.55	_____
TOTAL THIS PERIOD				\$5,758.96	

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$0.79
Total Interest Charged in 2017	\$0.00

Company Approval *(This area for use by your company)*

Signature/Approval: _____

Accounting Code: _____