



May 2017 Statement 04/05/2017 - 05/03/2017

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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
04/17	04/14	0026	HAMPTON INN THORNTON THORNTON CO MERCHANDISE/SERVICE RETURN 04/14/17	\$11.68CR	_____
04/17	04/13	0029	PAYMENT THANK YOU	\$532.45CR	_____
TOTAL THIS PERIOD				\$544.13CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/10	04/09	1686	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$24.31	_____
04/10	04/07	1708	BLACK EYED PEA CASTLE ROCK CO	\$17.00	_____
04/11	04/09	7124	HAMPTON INN THORNTON THORNTON CO 04/07/17 FOLIO: 00002442	\$110.68	_____
04/12	04/11	6333	SALES@AIRSQUIRRELS.COM AIRSQUIRRELS. OH	\$60.00	_____
04/17	04/14	9489	LEGO EDUCATION 860-749-2291 CT	\$8,400.68	_____
04/19	04/18	4111	PLAY WITH A PURPOSE 877-699-7927 MN	\$302.97	_____
04/20	04/19	3969	CUSTOMINK LLC 800-293-4232 VA	\$155.16	_____
04/20	04/19	2864	THE GAZETTE ADVERTISIN 719-636-0171 CO	\$26.80	_____
04/20	04/19	2872	THE GAZETTE ADVERTISIN 719-636-0171 CO	\$26.80	_____
04/20	04/19	2880	THE GAZETTE ADVERTISIN 719-636-0171 CO	\$26.00	_____
04/20	04/20	6271	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$91.80	_____
04/20	04/20	2243	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$38.97	_____
04/26	04/24	2692	RLKINCCOM 8669396060 636-939-6060 MO	\$395.95	_____
04/26	04/25	8477	USNEWS CONFERENCES 214-789-5235 DC	\$295.00	_____
04/27	04/25	0477	SPIRIT AI4870149296230 800-7727117 FL HARROLD/MATAYA 05/24/17 DENVER TO SAN DIEGO SAN DIEGO TO DENVER	\$142.40	_____
04/27	04/26	3034	COLORADO ASSOCIATION O 303-7628762 CO	\$50.00	_____
04/27	04/26	7596	THE GAZETTE ADVERTISIN 719-636-0171 CO	\$32.00	_____
04/28	04/27	7405	SQ *NATIONAL MUSEUM COLORADO SPRI CO	\$120.00	_____
04/28	04/27	8471	SHERATON SAN DIEGO MAR 619-2912900 CA 04/27/17 FOLIO: 9480427 13000221	\$422.04	_____
05/01	04/28	1031	THE SUMMIT INTERQUEST COLORADO SPRI CO	\$200.71	_____
TOTAL THIS PERIOD				\$10,939.27	