



February 2017 Statement 01/13/2017 - 02/10/2017

ELBERT SCHL DIST 200

Cardmember Service

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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.

Make paying taxes less taxing! Use your credit card and pay your tax bill online. It's fast, easy and secure. You'll avoid the hassle of writing checks or payments getting lost in the mail. Plus, you can enjoy peace of mind knowing your tax payment was received. Learn more at www.officialpayments.com to find out if your state accepts payment by credit card.

Elan Financial Services would like to thank you for being a valued cardmember. We are committed to serving your credit card needs! As one of the largest, most experienced credit card issuers in the nation, we can provide you with valuable benefits, outstanding offers and 24/7 cardmember support. Get the most from your card by signing up to receive special offers available only through email at: email.myaccountaccess.com.

Transactions		CARDMEMBER		Credit Limit \$2000	
Trans Date	Ref#	Transaction Description	Amount	Notation	
		Purchases and Other Debits	1	+ Pm 440	
01/12	9709	WM SUPERCENTER #4639 ELIZABETH CO	\$72.15 B	d 28,0	
01/12	8133	WAL-MART #4639 ELIZABETH CO	\$85.44	odsen	
01/20	1861	WM SUPERCENTER #4639 ELIZABETH CO	\$81.87	ood an	
01/27	9031	OFFICE DEPOT #2192 CASTLE ROCK CO	\$198.11	title 190	
01/29	8766	DOLLAR TREE PARKER CO	\$240.00	lem Stul	
02/08	5695	SAMS INTERNET BENTONVILLE AR Andy	\$45.00		
			\$722.57		
tions	CARD	MEMBER	Credit Limit	\$2000	
Trans Date	Ref#	Transaction Description	Amount	Notation	
		Purchases and Other Debits	1.		
01/17	1297	SCULPTALLEY 215-717-7221 PA	\$358.22	ack refor	
01/23	1952	SQ *ELBERT SCHOOL ELBERT CO	\$7.00	ets BB	
02/07	9685	DISCOUNTPLA 888-760-2499 OH	\$167.36 8	ageball	
			\$532.58		
tions	MCGU	IRE,BEVERLEY	Credit Limit	\$8000	
	177	Trans Date Ref # 01/12 9709 01/12 8133 01/20 1861 01/27 9031 01/29 8766 02/08 5695 Etions CARD Trans Date Ref # 01/17 1297 01/23 1952 02/07 9685	Trans Date Ref # Transaction Description Purchases and Other Debits 01/12 9709 WM SUPERCENTER #4639 ELIZABETH CO 01/12 8133 WAL-MART #4639 ELIZABETH CO 01/20 1861 WM SUPERCENTER #4639 ELIZABETH CO 01/27 9031 OFFICE DEPOT #2192 CASTLE ROCK CO 01/29 8766 DOLLAR TREE PARKER CO 02/08 5695 SAMS INTERNET BENTONVILLE AR Andry Stions CARDMEMBER Trans Date Ref # Transaction Description Purchases and Other Debits 01/17 1297 SCULPTALLEY 215-717-7221 PA 01/23 1952 SQ *ELBERT SCHOOL ELBERT CO 02/07 9685 DISCOUNTPLA 888-760-2499 OH	Trans Date Ref # Transaction Description Amount	

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D 1	tions	MCG	UIRE,BEVERLEY	Credit Limit \$8000
Post Date	Trans Date	Ref#	Transaction Description	Amount / Notation
01/17	01/12	0201	DENVER CTR FOR PERF AR 303-8934100 CO	\$340.00 V drama a
01/17	01/13	6777	WM SUPERCENTER #4639 ELIZABETH CO	\$54.26 Office
01/17	01/13	7808	ELDRIDGE PUBLISHING CO 850-385-2463 PA	\$113.50 VHS eng
01/17	01/14	0820	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$89.61 OM GUDE
01/23	01/20	4222	OFFICE DEPOT #1080 800-463-3768 CO	\$85.98 /HS. prin
01/23	01/20	7725	CO GOVT SERVICES 303-534-3468 CO	\$39.50 Bird adv
01/24	01/24	8897	GCI*MUSICIAN'S FRIEND 800-776-5173 UT	\$222.82 / second, m
01/25	01/24	9003	USPS PO 0727720175 ELBERT CO	\$980.00 / postag
01/30	01/27	0290	OFFICE DEPOT #1080 800-463-3768 CO	\$252.91 Supt 76.0
01/30	01/29	7124	MARRIOTT FORT COLLINS FORT COLLINS CO	\$218.00 V FFA - ac
01/31	01/30	5685	WAL-MART #4639 ELIZABETH CO	\$102.76 /td 200
01/31	01/30	1182	WM SUPERCENTER #4639 ELIZABETH CO	\$36.67, Set por
02/01	01/30	0083	SAFEWAY STORE 00015321 ELIZABETH CO	\$50.00 much acti
02/01	01/31	5365	USPS PO 0727720175 ELBERT CO	\$6.80 / pogroupi
02/02	02/01	8788	SQUARESPACE INC. 646-580-3456 NY	\$20.00 tech PE
02/06	02/02	0169	RAYMOND GEDDES 888-4311722 MD	\$33.44 Sibranger
02/06	02/03	9441	BIG O ELIZABETH CO	\$33.17 trange.
02/07	02/06	5873	WM SUPERCENTER #4639 ELIZABETH CO	\$39.88 Jpapact H.
02/07	02/06	5956	WM SUPERCENTER #4639 ELIZABETH CO	\$80.02 / fd 200.
02/09	02/08	4941	BOOKS ARE FUN IVR 888-293-8114 CO	\$25.00 / sped he
				\$2,824.32
ansacti	ions	CARDI	MEMBER	Credit Limit \$2000
	Trans Date	Ref#	Transaction Description	Amount Notation
		outor organis	Other Credits	
02/09	02/08	2519	KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN	\$116.88cR
02/09	02/08	2519	KONICA MINOLTA BUSINES 800-456-6422 CT	
		2519 0532	KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN	
01/13	01/11 (KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN Purchases and Other Debits	Van 1.00
01/13 (01/18 (01/11 (01/17 (0532	KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN Purchases and Other Debits SAFEWAY STORE 00015321 ELIZABETH CO	\$1.79 Culina
01/13 (01/18 (01/18 (01/11 (01/17 ; 01/17 (0532 3716	KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN Purchases and Other Debits SAFEWAY STORE 00015321 ELIZABETH CO WM SUPERCENTER #4335 FALCON CO	\$1.79 Culina \$3.21 Jy. Conc.
01/13 (01/18 (01/18 (01/18 (01/11 (01/17 (01/17 (01/17 (0532 3716 0804	KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN Purchases and Other Debits SAFEWAY STORE 00015321 ELIZABETH CO WM SUPERCENTER #4335 FALCON CO SAMSCLUB #6219 COLORADO SPRI CO	\$1.79 <u>Culina</u> \$3.21 <u>Jr. Conc.</u> \$253.22 <u>Jr. Con</u> l.
01/13 (01/18 (01/18 (01/18 (01/24 (01/11 (01/17 (01/17 (01/17 (01/17 5	0532 3716 0804 5990	KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN Purchases and Other Debits SAFEWAY STORE 00015321 ELIZABETH CO WM SUPERCENTER #4335 FALCON CO SAMSCLUB #6219 COLORADO SPRI CO WAL-MART #4335 FALCON CO	\$1.79 Culina \$3.21 Jr. Conc. \$253.22 Jr. Conc. \$18.08 Lulinan
01/13 (01/18 (01/18 (01/18 (01/24 (01/24 (01/11 (01/17 (01/17 (01/17 (01/17 (01/23 2	0532 3716 0804 5990 2241	KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN Purchases and Other Debits SAFEWAY STORE 00015321 ELIZABETH CO WM SUPERCENTER #4335 FALCON CO SAMSCLUB #6219 COLORADO SPRI CO WAL-MART #4335 FALCON CO WM SUPERCENTER #4639 ELIZABETH CO	\$1.79 Culina \$3.21 Jr. Conc. \$253.22 Jr. Conc. \$18.08 Culinan \$34.88 Culinan
01/13 (01/18 (01/18 (01/18 (01/24 (01/24 (01/24 (01/11 () 01/17 () 01/17 () 01/17 () 01/17 () 01/23 2 01/23 5 01/23 3	0532 3716 0804 5990 2241 5027	KONICA MINOLTA BUSINES 800-456-6422 CT MERCHANDISE/SERVICE RETURN Purchases and Other Debits SAFEWAY STORE 00015321 ELIZABETH CO WM SUPERCENTER #4335 FALCON CO SAMSCLUB #6219 COLORADO SPRI CO WAL-MART #4335 FALCON CO WM SUPERCENTER #4639 ELIZABETH CO SAMSCLUB #6634 LONE TREE CO	\$1.79 Culina \$3.21 Jr. Conc. \$253.22 Jr. Conc. \$18.08 Culinary \$34.88 Culinary \$206.01 V Dr. Conc.





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Transactions CARI		CARD	DMEMBER Credi		it \$2000
Post Date	Trans Date	Ref#	Transaction Description	Amount	/ Notation
02/02	02/01	7100	WAL-MART #4335 FALCON CO	\$68.72	greene
02/02	02/01	7949	WAL-MART #4335 FALCON CO	\$43.64	Eulenan
02/09	02/08	9947	WM SUPERCENTER #4335 FALCON CO	\$59.67	culinas
			Total for Account	\$1,352.60	
Transac	tions	BILLIN	IG ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Payments and Other Credits		
01/13	01/12	0067	PAYMENT THANK YOU	\$3,833.91cR	
02/01	01/28	0007	PAYMENT THANK YOU	\$2,839.84cn	
			Fees		
01/24	01/24		REVERSAL OF LATE PAYMENT FEE TOTAL FEES FOR THIS PERIOD	\$39.00cn \$39.00cn	
			Interest Charged		
01/17			INTEREST REVERSAL	\$1.36cR	• • • • • • • • • • • • • • • • • • • •
01/24			INTEREST REVERSAL TOTAL INTEREST FOR THIS PERIOD	\$51.14CR \$52.50 CR	
				\$6,765.25cR	

2017 Totals Year-t	o-Date
Total Fees Charged in 2017	\$0.00
Total Interest Charged in 2017	\$1.36CR

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
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%	
**PURCHASES	\$5,230.71	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	