



November 2014 Statement



Open Date: 10/15/2014 Closing Date: 11/13/2014

Account: 4

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

Cardmember Service ☎ 1-866-552-8855
BUS 8 8

New Balance \$4,635.86
Minimum Payment Due \$47.00
Payment Due Date 12/09/2014

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	+	\$6,756.85
Payments	-	\$6,757.30 ^{CR}
Other Credits	-	\$297.54 ^{CR}
Purchases	+	\$4,933.85
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,635.86
Past Due		\$0.00
Minimum Payment Due		\$47.00
Credit Line		\$15,000.00
Available Credit		\$10,364.14
Days in Billing Period		30

4371.29
4116.25

255.54

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



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 CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/15	10/14	0544	USPS072772017530317069 ELBERT CO	\$13.39	✓ postage
10/17	10/15	1741	WOODCRAFT 501 719-2669889 CO	\$159.15	✓ wood shop
10/20	10/18	5579	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$49.48	✓ wood shop
10/22	10/21	2041	WAL-MART #4639 ELIZABETH CO	\$17.97	✓ food supp
10/22	10/21	0034	AYERS OPE ELBERT CO	\$434.77	✓ omegap
10/24	10/23	2252	WM SUPERCENTER #4639 ELIZABETH CO	\$49.24	✓ cul arts
10/24	10/23	0865	USPS072772017530317069 ELBERT CO	\$5.75	✓ postage
10/30	10/29	0287	WM SUPERCENTER #4639 ELIZABETH CO	\$208.66	✓ Cul Arts
11/12	11/11	8831	WAL-MART #4639 ELIZABETH CO	\$216.95	✓ Cul Arts
11/12	11/10	1213	WM SUPERCENTER #4639 ELIZABETH CO	\$27.30	✓ food ser
11/13	11/12	1919	BIG R OF ELIZABETH ELIZABETH CO	\$482.23	✓ transport
Total for Account				\$1,664.89	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/22	10/21	0966	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$3.99CR	_____
10/22	10/21	8911	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$293.55CR	_____
Purchases and Other Debits					
10/17	10/16	3813	VALOREBOOKS.COM 888-8256731 MA	\$13.95	✓ Text bk
10/27	10/24	0235	SAFEWAY STORE 00015321 ELIZABETH CO	\$15.96	✓ Ash Det.
10/27	10/24	0678	SAFEWAY STORE 00015321 ELIZABETH CO	\$14.49	✓ Ash
11/12	11/10	0708	SAFEWAY STORE 00015321 ELIZABETH CO	\$10.40	✓ Elem supp
11/13	11/11	9589	SUBWAY 04206710 ELIZABETH CO	\$42.00	✓ Hb supp
11/13	11/11	0366	SAFEWAY STORE 00015321 ELIZABETH CO	\$16.61	✓ ath supp

23.01
23.00
23.00

Transactions		CARDMEMBER	Credit Limit \$2000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
				\$184.13CR	
Total for Account					

Transactions		MCGUIRE, BEVERLEY	Credit Limit \$8000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/16	10/14	0825	STAPLES 00114405 MONUMENT CO	\$56.34	✓ <i>cul Arts</i>
10/16	10/15	0920	WM SUPERCENTER #4639 ELIZABETH CO	\$249.10	✓ <i>cul Arts</i>
10/16	10/15	0392	BUREAU OF EDU & RESEAR 425-453-2121 WA	\$235.00	✓ <i>conf math</i>
10/24	10/22	6842	ARVADA CNTR ARTS BOX O ARVADA CO	\$16.00	✓ <i>music act.</i>
10/27	10/23	1231	EPIC SPORTS 316-612-0150 KS	\$318.63	✓ <i>BBrilton</i>
10/27	10/23	1363	EPIC SPORTS 316-612-0150 KS	\$217.43	✓ <i>PH @ BB</i>
10/27	10/24	0922	USPS072772017530317069 ELBERT CO	\$2.03	✓ <i>postage</i>
10/28	10/27	0940	BARNES&NOBLE*COM 800-843-2665 NJ	\$15.99	✓ <i>Lib des</i>
10/29	10/27	1032	WOODCRAFT 501 719-2669889 CO	\$259.72	✓ <i>shop-wood</i>
10/31	10/30	8801	VALOREBOOKS.COM 888-8256731 MA	\$56.50	✓ <i>text bk</i>
11/03	10/31	1996	MICHAELS STORES 7778 CASTLE ROCK CO	\$29.90	✓ <i>cheer act.</i>
11/03	10/31	1146	KONICA MINOLTA BUSINES 800-456-6422 CT	\$669.71	✓ <i>bird supp.</i>
11/13	11/12	1826	USPS072772017530317069 ELBERT CO	\$15.22	✓ <i>postage</i>
11/13	11/12	1511	SKYLINE SHIRTS LLC 800-592-1522 FL	\$122.55	✓ <i>shirts</i>
Total for Account				\$2,264.12	

Transactions		CARDMEMBER	Credit Limit \$2000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/16	10/14	4448	HOBBY-LOBBY #0092 PARKER CO	\$30.15	✓ <i>Art & Elem</i>
10/16	10/15	9690	WAL-MART #4639 ELIZABETH CO	\$142.89	✓ <i>Kitchen</i>
10/20	10/18	6937	WAL-MART #4335 FALCON CO	\$67.25	✓ <i>JH Eng</i>
10/24	10/22	9171	CELEBRITY LANES CENTENNIAL CO	\$328.90	✓ <i>Music Act.</i>
10/29	10/28	9528	WM SUPERCENTER #4639 ELIZABETH CO	\$165.27	✓ <i>Kitchen</i>
10/30	10/29	0133	WM SUPERCENTER #4639 ELIZABETH CO	\$55.75	✓ <i>4th gr.</i>
11/03	10/31	0226	1BOETTCHER CONCERT HAL 303-2925566 CO	\$82.00	✓ <i>Music Act.</i>
11/05	11/04	1432	USPS072772017530317069 ELBERT CO	\$5.75	✓ <i>Postage Mus</i>
11/10	11/07	1625	USPS072772017530317069 ELBERT CO	\$6.49	✓ <i>Postage</i>
11/10	11/07	1617	USPS072772017530317069 ELBERT CO	\$6.98	✓ <i>Postage</i>
Total for Account				\$891.43	



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/04	11/03	0023	PAYMENT THANK YOU	\$6,757.30CR	_____
Total for Account				\$6,757.30CR	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$78.00
Total Interest Charged in 2014	\$129.21

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	\$4,635.86	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

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

End of Statement

ELBERT SCHL DIST 200

Receive Email Updates

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Provide your email address at email.myaccountaccess.com.