

November 2014 Statement

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

Visa® Business Card

ELBERT SCHL DIST 200 (CPN 000045510)

**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%.

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Account: 4

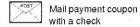
Cardmember Service BUS

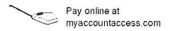
1-866-552-8855

<b>Activity Summary</b>		
Previous Balance	+	\$6,756.85
Payments	-	\$6,757.30cr
Other Credits	-	\$297.54cr
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

H371.25 H116.254

**Payment Options:** 











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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.

Transactions		CARD	MEMBER	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 ( wod shop		
10/20	10/18	5579	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$49.48 V wil ghap		
10/22	10/21	2041	WAL-MART #4639 ELIZABETH CO	\$17.97 V. bod 5400		
10/22	10/21	0034	AYERS OPE ELBERT CO	\$434.77 Jonequip		
10/24	10/23	2252	WM SUPERCENTER #4639 ELIZABETH CO	\$49.24 / cul aste		
10/24	10/23	0865	USPS072772017530317069 ELBERT CO	\$5.75 V 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. AVYS		
11/12	11/10	1213	WM SUPERCENTER #4639 ELIZABETH CO	\$27.30 V food ser		
11/13	11/12	1919	BIG R OF ELIZABETH CO	\$482.23 Vtrango		
			Total for Account	\$1,664.89		
ransac	tions	CARD	MEMBER	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	\$3.99cn		
10/22	10/21	8911	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	\$293.55cn		
			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 Bot.		
10/27	10/24	0678	SAFEWAY STORE 00015321 ELIZABETH CO	01110		
11/12	11/10	0708	SAFEWAY STORE 00015321 ELIZABETH CO	\$10.40 Stem 300		
11/13	11/11	9589	SUBWAY 04206710 ELIZABETH CO	\$42.00 CUSUPP		
11/13	11/11	0366	SAFEWAY STORE 00015321 ELIZABETH CO	\$16.61 July Sup		
			Continued on Next Page	23.00		



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Transactions C		CARD	MEMBER	Credit Limit \$2000		
Post Date	Trans Date	Ref#	Transaction Description Total for Account	Amount \$184.13cR	Notation	
Transac	tions	MCGL	IIRE,BEVERLEY	Credit Lim	it \$8000	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation	
			Purchases and Other Debits	,	<b>~</b> , ~ ,	
10/16	10/14	0825	STAPLES 00114405 MONUMENT CO	\$56.34	cul mi	
	10/14	0920	WM SUPERCENTER #4639 ELIZABETH CO	\$249.10	cultivi	
10/16	10/15	0392	BUREAU OF EDU & RESEAR 425-453-2121 WA	\$235.00	confinca	
10/16	10/15	6842	ARVADA CNTR ARTS BOX O ARVADA CO	\$16.00	music ac	
10/24	10/22	1231	EPIC SPORTS 316-612-0150 KS	/\$318.63 <b>B</b>	nulton	
10/27	10/23	1363	EPIC SPORTS 316-612-0150 KS	V\$217.43 PH	600	
10/27	10/23	0922	USPS072772017530317069 ELBERT CO	\$2.03	postage	
10/27	10/24	0940	BARNES&NOBLE*COM 800-843-2665 NJ	\$15.99	LIB De	
10/28	10/27	1032	WOODCRAFT 501 719-2669889 CO	\$259.72	shop-wi	
10/29	10/27	8801	VALOREBOOKS.COM 888-8256731 MA	\$56.50	text be	
10/31	10/30	1996	MICHAELS STORES 7778 CASTLE ROCK CO	\$29.90 🗸	cheer act	
11/03	10/31	1146	KONICA MINOLTA BUSINES 800-456-6422 CT	\$669.71 🗸	and sug	
11/03	11/12	1826	USPS072772017530317069 ELBERT CO	\$15.22 V	postage	
11/13	11/12	1511	SKYLINE SHIRTS LLC 800-592-1522 FL	\$122.55 🗸	G	
11/13	11/12	1311	Total for Account	\$2,264.12	yrbk	
Transa	ctions	CARE	DMEMBER	Credit Lim	nit \$2000	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation	
			Purchases and Other Debits		A1 40	
10/16	10/14	4448	HOBBY-LOBBY #0092 PARKER CO	\$30.15	bistola a	
10/16		9690	WAL-MART #4639 ELIZABETH CO	\$142.89	Ritcher	
10/20		6937	WAL-MART #4335 FALCON CO	\$67.25	Musical	
10/24		9171	CELEBRITY LANES CENTENNIAL CO	\$328.90	Wittle a	
10/29		9528	WM SUPERCENTER #4639 ELIZABETH CO	\$165.27	Lith and	
10/30		0133	WM SUPERCENTER #4639 ELIZABETH CO	\$55.75	Music	
11/03		0226	1BOETTCHER CONCERT HAL 303-2925566 CO	\$82.00	Postage	
11/05		1432	USPS072772017530317069 ELBERT CO	\$5.75	Parker	
11/10		1625	USPS072772017530317069 ELBERT CO	\$6.49	Pouls.	
11/10				40.004/	7 6 1116	
11/10	11/07	1617	USPS072772017530317069 ELBERT CO	\$6.98 <b>1</b>	-	





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Transactions		BILLING ACCOUNT ACTIVITY					
Post Date	Trans Date	Ref#	Transaction Desc	cription ments and Othe	r Credits	Amount	Notation
300000000000000000000000000000000000000			<ul> <li>Execute an existency or example country control for your aways in your control of the control of</li></ul>				
11/04	11/03	0023	PAYMENT THAN	IK YOU		\$6,757.30cR	
			<b>Total for Account</b>	i.	7	\$6,757.30cR	

2014 Totals Year-t	o-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.

<sup>\*\*</sup>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 **PURCHASES **ADVANCES	\$0.00 \$4,635.86 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	12.99% 12.99% 20.99%	

## Contact Us

Phone

Voice: 1-866-552-8855 TDD: 1-888-352-6455

Fax: 1-866-807-9053

P.O. Box 6353

Questions

Fargo, ND 58125-6353

Cardmember Service

Cardmember Service P.O. Box 790408

St. Louis, MO 63179-0408

Mail payment coupon

with a check

End of Statement

Online

myaccountaccess.com

ELBERTSCHL DIST 200

## **Receive Email Updates**

Sign up for important updates and special offers for your credit card account to be delivered to your inbox.

Provide your email address at email.myaccountaccess.com.