

April 2014 Statement

Open Date: 03/13/2014 Closing Date: 04/11/2014

Visa® Business Card

ELBERT SCHL DIST 200 (CPN 000045510)

New Balance	\$2,297.47		
Minimum Payment Due	\$23.00		
Payment Due Date	05/09/2014		

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%.

Page 1 of 4

Account:

Cardmember Service

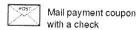
8 8

1-866-552-8855

	11.00	
Activity Summary		
Previous Balance	+	\$3,172.08
Payments Other Credits	-	\$3,172.18ca \$0.00
Purchases Balance Transfers	+	\$2,297.57
Advances		\$0.00 \$0.00
Other Debits Fees Charged		\$0.00
Interest Charged		\$0.00 \$0.00
New Balance Past Due Minimum Payment Due	=	\$2,297.47 \$0.00 \$23.00
Credit Line Available Credit		\$15,000.00 \$12,702.53
Days in Billing Period		30

128

Payment Options:





Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

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April 2014 Statement 03/13/2014 - 04/11/2014

ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service (1-866-552-8855

Page 2 of 4 -866-552-8855

·uiisa	ctions			Credit L	imit \$2000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/20	03/19	2618	MAKEMUSIC] INC. 952-937-9611 MN	\$41.16	Sec. Mus
03/20	03/19	4810	FUN ME EVENTS 815-756-1263 IL	\$240.00	Music Actor
03/24	03/21	2894	DENVER CTR FOR PERFORM 303-8934100 CO	\$112.00	Drama
03/24	03/21	3077	USPS072772017530317069 ELBERT CO	\$2.32	Posta
04/03	04/01	0069	COMMERCIAL AWARD PIN C SAUNEMIN IL	\$51.92	HIS SUD
04/03	04/02	3493	USPS072772017530317069 ELBERT CO	\$3.64	Postary
04/08	04/07	0425	WAL-MART #4639 ELIZABETH CO	\$56.62	foodse
			Total for Account 057	\$507.66	,
ransac	tions			Credit Li	mit \$2000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		Port
03/17	03/14	2821	USPS072772017530317069 ELBERT CO	00.50	000
03/31	03/29	0033	SAFEWAY STORE 00015321 ELIZABETH CO	\$6.50	Ash Su
03/31	03/28	5036		\$10.40	Ath Low
00,01	00/20	0000		\$39.98	in my
			Total for Account	650.00	
aneaa	liana		Total for Account	\$56.88	
ansac				o constructor and a construction of	mit \$2000
ansac Post Date	tions Trans Date	Ref#		o constructor and a construction of	mit \$2000 Notation
Post	Trans	Ref#	0.0	o constructor and a construction of	инт-манистична поливения
Post	Trans	Ref#	Transaction Description	O Credit Lii Amount	инт-малистаниалиалияный
Post Date	Trans Date		Transaction Description Purchases and Other Debits	O Credit Lin Amount \$118.31	инт-малистаниалиалияный
Post Date	Trans Date	2977	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO	Oredit Lii Amount \$118.31 2	интензия странения принци
Post Date 03/18 03/21	Trans Date 03/17 03/20	2977 3047	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO	Oredit Liu Amount \$118.31 2 \$16.95 \$136.04	интензия странения принци
Post Date 03/18 03/21 03/31	Trans Date 03/17 03/20 03/28	2977 3047 8514	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO WAL-MART #4639 ELIZABETH CO	Oredit Lii Amount \$118.31 2	Notation Food 57.7 Foods Foods Foods Foods
Post Date 03/18 03/21 03/31 04/07	Trans Date 03/17 03/20 03/28 04/04	2977 3047 8514 0132	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO WAL-MART #4639 ELIZABETH CO HERMITAGE ART COMPANY 773-561-3773 IL	Oredit Liu Amount \$118.31 2 \$16.95 \$136.04 \$22.91	Notation Food 57.77 Food 32.77 Food 32.77
Post Date 03/18 03/21 03/31 04/07	Trans Date 03/17 03/20 03/28 04/04 04/04	2977 3047 8514 0132 3604	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO WAL-MART #4639 ELIZABETH CO HERMITAGE ART COMPANY 773-561-3773 IL USPS072772017530317069 ELBERT CO	Amount \$118.31 2 \$16.95 \$136.04 \$22.91 \$8.52 \$302.73	Notation Food 57.7 Foods Foods Foods Foods
Post Date 03/18 03/21 03/31 04/07 04/07	Trans Date 03/17 03/20 03/28 04/04 04/04	2977 3047 8514 0132 3604	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO WAL-MART #4639 ELIZABETH CO HERMITAGE ART COMPANY 773-561-3773 IL USPS072772017530317069 ELBERT CO Total for Account	Amount \$118.31 2 \$16.95 \$136.04 \$22.91 \$8.52 \$302.73	Notation food-57,7 food-32,7 Food-32, Food-32 Sunin Ad
Post Date 03/18 03/21 03/31 04/07 04/07	7rans Date 03/17 03/20 03/28 04/04 04/04 ions Trans Date	2977 3047 8514 0132 3604	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO WAL-MART #4639 ELIZABETH CO HERMITAGE ART COMPANY 773-561-3773 IL USPS072772017530317069 ELBERT CO Total for Account RE,BEVERLEY	Amount \$118.31 2 \$16.95 \$136.04 \$22.91 \$8.52 \$302.73 Credit Lin	Notation Spal-57: 1 Spil-28: 3 Foods Senin Add Postasc Mostasc mit \$8000
Post Date 03/18 03/21 03/31 04/07 04/07 ansact Post Date	7rans Date 03/17 03/20 03/28 04/04 04/04 ions Trans Date	2977 3047 8514 0132 3604	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO WAL-MART #4639 ELIZABETH CO HERMITAGE ART COMPANY 773-561-3773 IL USPS072772017530317069 ELBERT CO Total for Account RE,BEVERLEY Transaction Description	Amount \$118.31 2 \$16.95 \$136.04 \$22.91 \$8.52 \$302.73 Credit Lin Amount	Notation Spal-57: 1 Spil-28: 3 Foods Senin Add Postasc Mostasc mit \$8000
Post Date 03/18 03/21 03/31 04/07 04/07 ansact Post Date	7rans Date 03/17 03/20 03/28 04/04 04/04 Trans Date	2977 3047 8514 0132 3604 MCGUI	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO WAL-MART #4639 ELIZABETH CO HERMITAGE ART COMPANY 773-561-3773 IL USPS072772017530317069 ELBERT CO Total for Account RE,BEVERLEY Transaction Description Purchases and Other Debits	Amount \$118.31 2 \$16.95 \$136.04 \$22.91 \$8.52 \$302.73 Credit Lin Amount	Notation Spal-57: 1 Spal-57: 1 Spal-57: 2 Postage Senin Adv. Postage Mit \$8000
Post Date 03/18 03/21 03/31 04/07 04/07 Post Date 03/14	7rans Date 03/17 03/20 03/28 04/04 04/04 Trans Date 03/12	2977 3047 8514 0132 3604 MCGUI	Transaction Description Purchases and Other Debits WAL-MART #4639 ELIZABETH CO USPS072772017530317069 ELBERT CO WAL-MART #4639 ELIZABETH CO HERMITAGE ART COMPANY 773-561-3773 IL USPS072772017530317069 ELBERT CO Total for Account RE,BEVERLEY Transaction Description Purchases and Other Debits ELIZABETH BUSINESS CEN ELIZABETH CO	Amount \$118.31 2 \$16.95 \$136.04 \$22.91 \$8.52 \$302.73 Credit Lin Amount	Notation Spal-57: 1 Spil-28: 3 Foods Senin Add Postasc Mostasc mit \$8000



April 2014 Statement 03/13/2014 - 04/11/2014

ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service (1-866-552-8855

Page 3 of 4

Transactions MCG		MCGL	JIRE,BEVERLEY	Credit Limit \$8000	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
04/07	04/06	2153	Amazon.com AMZN.COM/BILL WA	\$445.77	Grant,
04/09	04/08	4688	SPARKFUN ELECTRONICS 303-284-0979 CO	\$333.67	Grant
04/09	04/08	1202	DISCOVERY *COSMEO 888-698-6247 MD	\$9.95	Spanken
			Total for Account	\$1,430.30	,

Transac	tions	BILLIN	IG ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Payments and Other Credits		
04/07	04/04	0054	PAYMENT THANK YOU	\$3,172.18CR	•
			Total for Account	\$3,172.18CR	

2014 Totals Year-to	o-Date
Total Fees Charged in 2014	\$39.00
Total Interest Charged in 2014	\$46.58

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 **PURCHASES **ADVANCES	\$0.00 \$2,297.47 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	12.99% 12.99% 20.99%	