# Elan.



December 2015 Statement

Open Date: 11/13/2015 Closing Date: 12/11/2015

Visa® Business Card ELBERT SCHL DIST 200

New Balance \$4,646.01 Minimum Payment Due \$47.00 Payment Due Date 01/09/2016

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%.

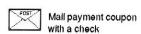
Page 1 of 4
Account: 49

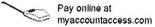
Cardmember Service
BUS 30 ELN 8 8

1-866-552-8855

<b>Activity Summary</b>		
Previous Balance	+	\$4,147.85
Payments   Other Credits	_	\$4,147.85cn \$0.00
Purchases Balance Transfers	+	\$4,646.01
Advances		\$0.00 \$0.00
Other Debits Fees Charged		\$0.00
Interest Charged	-	\$0.00 \$0.00
New Balance Past Due Minimum Payment Due	=	\$4,646.01 \$0.00 \$47.00
Credit Line Available Credit		\$15,000.00 \$10,353.99
Days in Billing Period		29

**Payment Options:** 











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.

Sign up for Emails to take full advantage of your card benefits! Visit myaccountaccess.com to enroll in Credit Card Account Access. Click "to Enroll" and enter your information. Enter your email address to receive exclusive offers that are only available online, as well as important updates on your account.

A Great way to get great offers from Visa Checkout. Each week through December 2015 Visa Checkout is offering new money-saving deals with various merchants. Watch the NFL games on FOX or learn more at visacheckout.com/gamedaydeals. Merchant offers and campaign details found at visacheckout.com/gamedaydeals. Visa is a proud sponsor of the NFL.

Transactions CARDMEMBER		Credit Limit \$2000			
Post Date		Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		Art mi
11/16	11/14	2903	CHECKSFORLESS.COM 800-245-5775 ME	\$29.95	A. I.
12/01	11/30	2409	WAL-MART #4639 ELIZABETH CO	\$162.31	food So
12/02	12/01	9550	LEARNING A-Z, LLC 866-889-3729 TX	\$170.95	inda.
12/03	12/02	2439	WM SUPERCENTER #2892 PARKER CO	\$182.70	Culery
12/07	12/04	8198	USPS072772017530317069 ELBERT CO	\$8.93	Postac
12/09	12/07	1231	THE GRAPHIC EDGE INC 712-7927777 IA	\$253.95	July Bit
			Total for Account	\$808.79	
Transa	ctions	CARE	MEMBER	Credit Lim	it \$2000
Post	Trans				Astronomic Comment
Date	Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/19	11/18	5823	WINNERS CIRCLE AURORA CO	\$86.00 A	20 Supe
-			Total for Account	\$86.00	
ransac	tions	CARD	MEMBER	e/asiaEm	1 \$20,00
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/20	11/19	0015	AWARDS WITH MORE CASTLE ROCK CO	\$55.50	bod su
11/23	11/22	3945	SCHOLASTIC BOOK CLUB 573-632-1834 MO	\$180.00	rolaw
11/23	11/19	1016	SAFEWAY STORE 00015321 ELIZABETH CO	\$20.99	wd gust
12/04	12/03	2900	WM SUPERCENTER #4639 ELIZABETH CO	\$63.19	road In
			Continued on Next Page		



ELBERT SCHL DIST 200 (CT TTC = 1510)

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Transa	ctions	CARI	DMEMBER	Credit Li	mit \$2000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
12/09	12/08	8386	USPS072772017530317069 ELBERT CO	\$2.30 V	20420
12/11	12/10	6663	WAL-MART #4639 ELIZABETH CO	\$65.05 V	inol on
			Total for Account	\$387.03	
Transad	ctions	MCG	UIRE,BEVERLEY	Credit Lir	nit \$8000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/13	11/12	0600	BSN SPORTS MYTEAM SHOP 972-884-7201 TX	\$199.98	BBall
11/16	11/13	7209	USPS072772017530317069 ELBERT CO	\$6.74	postage
11/18	11/16	5352	OFFICE DEPOT #1080 800-463-3768 CO	\$257.92 V	Offices
11/18	11/16	5436	OFFICE DEPOT #1078 800-463-3768 WA	\$79.92 V	PSPCOMO
12/02	12/01	0090	COLORADO SCHOOL BOARD 303-832-1000 CO	\$1,130.00	Brd Trav
12/02	12/01	4742	SUPREME SCHOOL SPLY WE 608-3233366 WI	\$80.12	elem si
12/03	12/03	1117	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.35	stextble
12/03	12/03	7224	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.30	911
12/04	12/03	2342	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.00	5 11
12/07	12/04	5611	OFFICE DEPOT #1080 800-463-3768 CO	\$161.80 V	office
12/07	12/03	2848	OFFICE DEPOT #1080 800-463-3768 CO	\$26.97	PS
12/07	12/03	2921	OFFICE DEPOT #1080 800-463-3768 CO	\$102.43	omp su
12/07	12/04	8210	USPS072772017530317069 ELBERT CO	\$2.18	Dostac
12/07	12/04	9552	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.17	4 Texto
12/10	12/09	7413	STK*SHUTTERSTOCK, INC. 866-663-3954 NY	\$49.00	Genbk
12/10	12/09	4776	USI ED GOV 800-243-4565 CT	\$232.31	Arce
12/11	12/09	2616	DAIMER INDUSTRIES, INC 781-3934900 MA	\$897.00	8m 89
		•31	Total for Account	\$3,364.19	V
ansact	ions	BILLIN	G ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Payments and Other Credits		
12/09	12/09	0015	PAYMENT THANK YOU	\$4,147.85cR	ereenverreer vilva. D
			Total for Account /	+ .,	

Total Fees Charged in 2015 Total Interest Charged in 2015

2015 Totals Year-to-Date

\$39.02 \$186.15





ELBERT SCHL DIST 200

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#### 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 \$4,646.01 \$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 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



myaccountaccess.com



ELBERT SCHL DIST 200 (Common Strain

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Transa	ctions	CAR	DMEMBER	Credit Li	mit \$2000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
12/09	12/08	8386	USPS072772017530317069 ELBERT CO	\$2.30	postal
12/11	12/10	6663	WAL-MART #4639 ELIZABETH CO	\$65.05 V	inol en
			Total for Account	\$387.03	1
Transac	tions	MCG	UIRE,BEVERLEY	Credit Lir	mit \$8000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/13	11/12	0600	BSN SPORTS MYTEAM SHOP 972-884-7201 TX	\$199.98	BBall
11/16	11/13	7209	USPS072772017530317069 ELBERT CO	\$6.74	postas
11/18	11/16	5352	OFFICE DEPOT #1080 800-463-3768 CO	\$257.92 V	Office
11/18	11/16	5436	OFFICE DEPOT #1078 800-463-3768 WA	\$79.92 V	SPComp
12/02	12/01	0090	COLORADO SCHOOL BOARD 303-832-1000 CO	\$1,130.00	Brd Tra
12/02	12/01	4742	SUPREME SCHOOL SPLY WE 608-3233366 WI	\$80.12	elem si
12/03	12/03	1117	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.35	stextbo
12/03	12/03	7224	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.30	5 11
12/04	12/03	2342	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.00	511
12/07	12/04	5611	OFFICE DEPOT #1080 800-463-3768 CO	\$161.80 V	office
12/07	12/03	2848	OFFICE DEPOT #1080 800-463-3768 CO	\$26.97	P5_
12/07	12/03	2921	OFFICE DEPOT #1080 800-463-3768 CO	\$102.43	omp si
12/07	12/04	8210	USPS072772017530317069 ELBERT CO	\$2.18	Dostas
12/07	12/04	9552	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.17	4 Text
12/10	12/09	7413	STK*SHUTTERSTOCK, INC. 866-663-3954 NY	\$49.00	Gren 6k
12/10	12/09	4776	USI ED GOV 800-243-4565 CT	\$232.31	gree
12/11	12/09	2616	DAIMER INDUSTRIES, INC 781-3934900 MA	\$897.00	Om Eg
	(404/1974)		Total for Account	\$3,364.19	<i>V</i>
ansact	ions	BILLIN	G ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Payments and Other Credits		
12/09	12/09	0015	PAYMENT THANK YOU	\$4,147.85cR	
			Total for Account /	\$4,147.85cn	W. C. Parker Communication of the Communication of

2015 Totals Year-to-Date

\$39.02

\$186.15

Total Fees Charged in 2015

Total Interest Charged in 2015