

May 2014 Statement

Open Date: 04/12/2014 Closing Date: 05/14/2014



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

Account: ~~XXXXXXXXXXXX~~

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

New Balance	\$6,434.64
Minimum Payment Due	\$65.00
Payment Due Date	06/09/2014

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	+	\$2,297.47
Payments	-	\$2,297.47 ^{CR}
Other Credits	-	\$43.89 ^{CR}
Purchases	+	\$6,478.53
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$6,434.64
Past Due		\$0.00
Minimum Payment Due		\$65.00
Credit Line		\$15,000.00
Available Credit		\$8,565.36
Days in Billing Period		33

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/14	04/13	1792	WAL-MART #4639 ELIZABETH CO	\$44.90	✓ FOOD
04/14	04/10	2327	DENVER ZOO GATE DENVER CO	\$405.00	✓ Fresh
04/17	04/16	0444	FUN ME EVENTS 815-756-1263 IL	\$642.00	✓ Real Music
04/18	04/17	0415	CHIPOTLE 0143 LONE TREE CO	\$49.94	✓ seniors
04/18	04/17	0063	COLDSTONE 20682 CASTLE ROCK CO	\$27.60	✓ "
04/21	04/17	0337	LONE TREE-BRUNSWICK LONE TREE CO	\$47.71	✓ "
04/21	04/17	0436	LONE TREE-BRUNSWICK LONE TREE CO	\$37.38	✓ "
04/21	04/17	0584	LONE TREE-BRUNSWICK LONE TREE CO	\$12.14	✓ "
04/21	04/19	6280	WM SUPERCENTER #4639 ELIZABETH CO	\$88.31	✓ FOOD
04/21	04/17	0125	LONE TREE REC CENTER CENTENNIAL CO	\$19.00	✓ seniors
05/01	04/30	4192	WM SUPERCENTER #4639 ELIZABETH CO	\$40.62	✓ Real VB
05/06	05/05	0508	WAL-MART #4639 ELIZABETH CO	\$174.21	✓ 28 Sept 14
05/08	05/07	4245	TOWN OF CASTLE ROCK RE CASTLE ROCK CO	\$64.00	✓ Real 4th
05/08	05/07	0781	TOWN OF CASTLE ROCK RE CASTLE ROCK CO	\$24.00	✓ 4th
05/08	05/07	4763	TOWN OF CASTLE ROCK RE CASTLE ROCK CO	\$1.50	✓ 4th
05/12	05/10	6634	WAL-MART #4639 ELIZABETH CO	\$23.75	✓ senior
Total for Account				\$1,702.06	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/17	04/15	8131	LOWES #01730* AURORA CO	\$50.04	✓ Real 3rd
04/18	04/17	5580	RITE AID STORE 6284 AURORA CO	\$13.49	✓ AD SUPP
04/28	04/25	0892	WAL-MART #1384 LA JUNTA CO	\$19.27	✓ track
04/28	04/25	6100	WM SUPERCENTER #1384 LA JUNTA CO	\$29.15	✓ track
Total for Account				\$111.95	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
05/02	05/01	5602	WALMART.COM 8009666546 BENTONVILLE AR MERCHANDISE/SERVICE RETURN	\$43.89	CR
Purchases and Other Debits					
04/14	04/13	1982	WAL-MART #4639 ELIZABETH CO	\$53.24	✓ Art
04/16	04/15	6301	WM SUPERCENTER #4639 ELIZABETH CO	\$15.68	✓ FOOD



May 2014 Statement 04/12/2014 - 05/14/2014

Page 3 of 4

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Cardmember Service ☎ 1-866-552-8855

Transactions

Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/23	04/22	8211	HAL LEONARD ONLINE 507-4542920 MN	\$5.00	✓ <u>Sec. Mags</u>
04/23	04/22	8612	WALMART.COM 8009666546 800-966-6546 AR	\$43.89	
04/23	04/23	9045	GCI* WOODWIND 800-348-5003 CA	\$234.99	✓ <u>music sec</u>
04/24	04/22	0041	BALE CO 4013311666 RI	\$22.20	✓ <u>H5 Supp</u>
04/24	04/22	0066	BALE CO 4013311666 RI	\$22.20	✓ <u>"</u>
04/24	04/22	0074	BALE CO 4013311666 RI	\$22.20	✓ <u>"</u>
04/24	04/23	1538	CHIPOTLE 0058 COLORADO SPRI CO	\$71.79	✓ <u>senior 2</u>
04/25	04/23	4064	BRUNSWICK ZONE INTERQU COLORADO SPRI CO	\$90.00	✓ <u>YUNEV 2</u>
Total for Account 4796 1729 6409 0979				\$537.30	

Transactions

MCGUIRE, BEVERLEY

Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/14	04/12	4849	KONICA MINOLTA BUSINES 800-456-6422 CT	\$138.96	✓ <u>office supp</u>
04/14	04/10	5723	ORIENTAL TRADING CO 800-228-0475 NE	\$128.49	✓ <u>Jr prom</u>
04/14	04/11	9848	SPARKFUN ELECTRONICS 303-284-0979 CO	\$46.33	✓ <u>robotics 4</u>
04/14	04/11	5110	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$112.61	✓ <u>robotics</u>
04/14	04/11	5100	ILP*INSECT LORE 800-548-3284 CA	\$49.06	✓ <u>presch</u>
04/16	04/15	8520	TCT*ANDERSON'S 800-328-9650 MN	\$35.98	✓ <u>Jr. Prom</u>
04/21	04/18	7650	NASSP MOTO 800-2537746 VA	\$66.60	✓ <u>grad senior</u>
04/25	04/23	0076	LONE TREE REC CENTER 303-483-7000 CO	\$280.00	✓ <u>Jr prom</u>
04/29	04/28	1651	WAL-MART #4639 ELIZABETH CO	\$112.14	✓ <u>Kitchen</u>
05/02	04/30	6190	BORRIELLO BROTHERS PIZ COLORADO SPRI CO	\$329.53	✓ <u>AR trip</u>
05/05	05/02	0116	ABDO PUBLISHING COMP 800-800-1312 MN	\$1,383.30	✓ <u>library gift</u>
05/05	05/02	0572	ACT*GoldCrownFdn 877-228-4881 CA	\$150.00	✓ <u>Bay BLS</u>
05/08	05/06	4453	CITY ROCK COLORADO SPRI CO	\$945.00	✓ <u>AR trip</u>
05/08	05/06	1872	SAFEWAY STORE 00015321 ELIZABETH CO	\$90.62	✓ <u>elem stu co</u>
05/08	05/07	2295	WAL-MART #4639 ELIZABETH CO	\$14.88	✓ <u>supp supp</u>
05/08	05/07	3005	Amazon.com AMZN.COM/BILL WA	\$75.00	✓ <u>grad-senr</u>
05/09	05/08	0863	DISCOVERY *COSMEO 888-698-6247 MD	\$9.95	✓ <u>spanish</u>
05/14	05/13	5739	WAL-MART #4639 ELIZABETH CO	\$31.63	✓ <u>off supp</u>
05/14	05/13	7353	BIG O ELIZABETH ELIZABETH CO	\$83.25	✓ <u>transpts</u>
Total for Account 4796 1729 6409 0255				\$4,083.33	



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/06	05/04	0090	PAYMENT THANK YOU	\$2,297.47	CR
Total for Account				\$2,297.47	CR

2014 Totals Year-to-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	\$0.00	\$0.00	YES	\$0.00	12.99%	
**PURCHASES	\$6,434.64	\$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

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Provide your email address at email.myaccountaccess.com.