

March 2015 Statement

Open Date: 02/12/2015 Closing Date: 03/11/2015

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

New Balance Minimum Payment Due **Payment Due Date**

\$5,590.34 \$56.00 04/09/2015

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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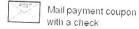
Account:

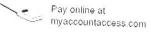
Cardmember Service BUS 30 ELN 78

1-866-552-8855

	0	
Activity Summary		
Previous Balance Payments Other Credits Purchases Balance Transfers Advances Other Debits Fees Charged Interest Charged	+ - +	\$4,745.45 \$4,745.45cn \$0.00 \$5,590.34 \$0.00 \$0.00 \$0.00 \$0.00
New Balance Past Due Minimum Payment Due Credit Line	=	\$5,590.34 \$0.00 \$56.00 \$15,000.00
Available Credit Days in Billing Period		\$9,409.66 28

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.

Pay your federal and state taxes instantly online with your credit card. It's fast, easy and secure! You will receive an electronic receipt...so you have added peace of mind knowing your payment was received on time. Visit www.officialpayments.com today to learn more.

Transactions		CARD	MEMBER	Credit Limit \$2000		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation	
			Purchases and Other Debits			
02/13	02/12	4203	WAL-MART #4639 ELIZABETH CO	\$232.45	Cul aut	
02/17	02/16	3624	WM SUPERCENTER #4639 ELIZABETH CO	\$53.02 🗸	100d 4	
02/20	02/19	9007	WM SUPERCENTER #4639 ELIZABETH CO	\$392.19 V	Culilla	
03/09	03/06	7004	DENVER CTR FOR PERFORM 303-8934100 CO	\$450.00	Modera	
03/11	03/10	4822	WM SUPERCENTER #4335 FALCON CO	\$142.10	Cul ar	
			Total for Account 1758 1720 5 100 0057	\$1,269.76		
Γransac	tions	CARD	MEMBER	Credit Lin	nit \$2000	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation	
			Purchases and Other Debits		1	
02/17	02/12	4170	THE HOME DEPOT 1516 PARKER CO	\$27.49	Who	
02/24	02/23	3833	KING SOOPERS #0128 AURORA CO	\$75.52	Atto Sur	
03/02	02/26	0272	SAFEWAY STORE 00015321 ELIZABETH CO	\$23.96 🗸	Agn Suy	
03/09	03/06	4014	PIZZA HUT BRUSH CO	\$92.11	Girls BB	
03/11	03/09	4629	OFFICE DEPOT #2641 AURORA CO	\$11.99 🗸	Prine.	
			Total for Account 1798 1720 6400 0065	\$231.07	SUPP	
ransac	tions	MCGL	JIRE,BEVERLEY	Credit Lin	nit \$8000	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation	
			Purchases and Other Debits		10	
02/12	02/11	8694	WM SUPERCENTER #4639 ELIZABETH CO	\$140.68	Cul. ard	
02/13	02/11	4540	ELDRIDGEPLAYS 888-2882692 FL	\$165.45	Grav. 4	
02/13	02/11	0099	SAFEWAY STORE00016444 PEYTON CO	\$24.99	Darky	
02/17	02/15	3609	NIKE.COM 800-806-6453 OR	\$168.48	DOLD B	

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Transac	rtions	MCGI	JIRE,BEVERLEY	Cradit Lie	nit \$8000
	•	Mode	JINE, DE VERDET	Gredit Ell	ии фоооо
Post Date	Trans Date	Ref#	Transaction Description	Amount /	/ Notation
02/25	02/24	8492	SQ *NAKED GOAT FARM Elbert CO	\$62.00) Bauge Ri
03/02	02/27	7295	USPS072772017530317069 ELBERT CO	\$23.67	Poestor
03/02	02/27	7988	WOODMAXX POWER EQU 716-442-6021 NY	\$135.00	on "
03/02	02/27	7996	WOODMAXX POWER EQU 716-442-6021 NY	\$2,249.00	om Equ
03/04	03/03	2349	WWW.NEWEGG.COM 800-390-1119 CA	\$41.95	Como
03/11	03/10	7783	USPS072772017530317069 ELBERT CO	\$2.59 🗸	posta
			Total for Account	\$3,013.81	1
Transac	ctions	CARD	MEMBER	Credit Lin	nit \$2000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/17	02/13	0013	The control of the first of the second of th	#80.00 V	Son color
02/17	02/13	0013		\$89.92	Jew Stu
02/17	02/13	6656	SAFEWAY STORE 00015321 ELIZABETH CO USPS072772017530317069 ELBERT CO	\$77.87 V	Dostua
02/17	02/13	8914	WAL-MART #4639 ELIZABETH CO	\$107.76	non is
02/24	02/13	3599	WOODCRAFT 501 719-2669889 CO	\$82.34	Wende
02/26	02/24	0088	SAFEWAY STORE 00015321 ELIZABETH CO	\$36.97	AD car
02/26	02/25	5520	FUN ME EVENTS 815-756-1263 IL	\$340.00 V	Music A
03/03	03/02	9124	WAL-MART #4639 ELIZABETH CO	\$190.54	PADRI 40
03/05	03/04	2121	Hermitage Art 773-5613773 IL	\$36.08	Denvova
03/09	03/06	0891	CCTV SECURITY PROS 851-912-4497 NJ	\$109.95	om Sue
			Total for Account	\$1,075.70	1
ransac	tions	BILLIN	IG ACCOUNT ACTIVITY		
Post	Trans	energy service and the service as			
Date	Date	Ref#	Transaction Description	Amount	Notation
			Payments and Other Credits		
03/04	03/02	0047	PAYMENT, THANK YOU	\$4,745.45cn	
			Total for Account	\$4,745.45CR	
	1000 1000 1000 1000 1000 1000 1000 100		2015 Totals Year-to-Date		
		30000	Total Fees Charged in 2015 \$39.00		
	1		Total Interest Charged in 2015 \$75.01	ı	

\$75.01

Total Interest Charged in 2015





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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 \$5,590.34 \$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: Fax:

1-888-352-6455 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



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