



April 2015 Statement



Open Date: 03/12/2015 Closing Date: 04/10/2015

Account: [REDACTED]

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

Cardmember Service 1-866-552-8855  
BUS 30 ELN 6 8

**New Balance** \$5,965.76  
**Minimum Payment Due** \$60.00  
**Payment Due Date** 05/09/2015

**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%.

**Activity Summary**

Previous Balance	+	\$5,590.34
Payments	-	\$5,590.34 <sup>CR</sup>
Other Credits	-	\$38.64 <sup>CR</sup>
Purchases	+	\$6,004.40
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

**New Balance** = \$5,965.76  
**Past Due** \$0.00  
**Minimum Payment Due** \$60.00  
Credit Line \$15,000.00  
Available Credit \$9,034.24  
Days in Billing Period 30

*\$7861.53*      *5-6-15*

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



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ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service 1-866-552-8855

**Transactions** MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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**Other Credits**

03/30	03/27	3376	COMFORT INN KANSAS CITY KS MERCHANDISE/SERVICE RETURN	\$38.64	CR
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**Purchases and Other Debits**

03/12	03/11	5118	WWW.NEWEGG.COM 800-390-1119 CA	\$50.80	- comp sup
03/16	03/14	5291	WM SUPERCENTER #4639 ELIZABETH CO	\$23.40	- 2.9.12 10.4.15
03/16	03/13	7974	USPS072772017530317069 ELBERT CO	\$7.55	- postage
03/17	03/16	0027	ROCKY MT PREMIX COLORADO SPRI CO	\$430.00	- bau field
03/18	03/16	1184	SUBWAY 04206710 ELIZABETH CO	\$76.00	- brd
03/18	03/16	0237	SAFEWAY STORE 00015321 ELIZABETH CO	\$59.96	- brd
03/19	03/17	5617	PGC/GLAZIER BASKETBALL 719-5360069 CO	\$263.00	- sport
03/19	03/18	4534	WAL-MART #4639 ELIZABETH CO	\$46.35	- Cull Arts
03/26	03/24	8818	COMFORT INN KANSAS CITY KS	\$526.12	- music act.
03/27	03/25	1960	BUFFALO WILD WINGS BRANSON MO	\$449.41	- " "
03/27	03/26	1025	DICKERSON PARK ZOO SPRINGFIELD MO	\$138.00	- " "
03/27	03/26	2739	FANTASTIC CAVERNS SPRINGFIELD MO	\$350.00	- " "
03/30	03/27	9336	IN *THE OZ MUSEUM 785-4588686 KS	\$138.00	- " "
03/30	03/27	3165	COMFORT INN KANSAS CITY KS	\$564.76	- " "
03/30	03/27	1840	ITALIAN DELIGHT KANSAS CITY KS	\$178.60	- " "
04/01	03/31	8737	USPS072772017530317069 ELBERT CO	\$4.27	- postage
04/03	04/02	5356	KULLY SUPPLY 800-518-5388 MN	\$45.48	- M Sup
04/09	04/08	1941	JONES SCHOOL SUPPLY COLUMBIA SC	\$75.32	- Elem
04/09	04/08	7471	BAUDVILLE INC. 800-728-0888 MI	\$148.25	- Elem/Gen
<b>Total for Account</b>				<b>\$3,536.63</b>	<b>General</b>

**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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**Purchases and Other Debits**

03/16	03/13	4865	BARNES & NOBLE #2245 AURORA CO	\$114.19	- Book Club
03/16	03/13	6617	AMC SOUTHLANDS 16 #605 AURORA CO	\$145.92	- Book Club
03/17	03/16	3598	WAL-MART #4335 FALCON CO	\$30.92	- BB
03/17	03/16	9699	WAL-MART #4335 FALCON CO	\$119.40	- BB girls
03/19	03/18	0039	UNC JAZZ PRESS 303-351-2718 CO	\$285.00	- music
03/26	03/25	8402	USPS072772017530317069 ELBERT CO	\$6.49	- postage
03/31	03/30	5800	WAL-MART #4639 ELIZABETH CO	\$184.92	- kitchen
04/02	03/31	1682	SAFEWAY STORE 00015321 ELIZABETH CO	\$43.68	- kitchen
04/08	04/07	9041	WAL-MART #4639 ELIZABETH CO	\$190.65	- cul. arts

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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		CARDMEMBER				Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
<b>Purchases and Other Debits</b>							
03/17	03/16	1181	WAL-MART #4639	ELIZABETH CO	\$75.22	<i>Kitchen</i>	
03/19	03/17	0898	COMPLIANCE SIGNS.COM	800-578-1245 IL	\$73.00	<i>DM Su</i>	
03/20	03/19	0151	MAKE MUSIC INC	952-937-9611 CO	\$40.00	<i>Elem Mus</i>	
03/23	03/19	0140	POSITIVE PROMOTIONS IN	HAUPPAUGE NY	\$194.85	<i>PE Elev</i>	
03/25	03/23	6363	SHELL OIL 57445037401	SALINA KS	\$96.41	<i>Music A</i>	
03/25	03/23	6362	SHELL OIL 57445037401	SALINA KS	\$99.00	<i>Music A</i>	
03/25	03/24	0582	WHITE OAK #11	BRANSON MO	\$84.62	<i>Music A</i>	
03/25	03/24	0574	WHITE OAK #11	BRANSON MO	\$95.00	<i>Music A</i>	
03/30	03/27	2378	SHELL OIL 54505220043	JUNCTION CITY KS	\$99.00	<i>Music A</i>	
03/30	03/27	2377	SHELL OIL 54505220043	JUNCTION CITY KS	\$99.00	<i>Music A</i>	
03/30	03/27	0450	QUICK SHOP	KANSAS CITY KS	\$8.69	<i>Music A</i>	
03/31	03/30	5172	WM SUPERCENTER #4335	FALCON CO	\$25.32	<i>Cal Arts</i>	
04/02	04/01	4307	WM SUPERCENTER #4335	FALCON CO	\$26.91	<i>Cal Arts</i>	
04/09	04/07	0449	SAFEWAY STORE 00015321	ELIZABETH CO	\$61.30	<i>Kitchen</i>	
04/09	04/08	0029	RETHINK APPAREL INC	720-412-9505 CO	\$65.25	<i>Baseball</i>	
<b>Total for Account</b>					<b>\$1,143.57</b>		

Transactions		CARDMEMBER				Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
<b>Purchases and Other Debits</b>							
03/12	03/10	6497	THE HOME DEPOT 1516	PARKER CO	\$62.01	<i>Drama 29d</i>	
03/12	03/11	7951	PANDA EXPRESS #1085	AURORA CO	\$16.42	<i>WS 32.2</i>	
03/24	03/23	6962	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA	\$33.98	<i>FB</i>	
04/01	03/31	0920	MILESPLIT.COM	WWW.MILESPLIT FL	\$48.00	<i>Track</i>	
04/10	04/09	6754	Amazon Video On Demand	866-216-1072 WA	\$1.99		
04/10	04/09	9003	Amazon Video On Demand	866-216-1072 WA	\$1.99		
<b>Total for Account</b>					<b>\$164.39</b>		



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ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service 1-866-552-8855

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account				\$1,121.17	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
04/08	04/08	0071	PAYMENT THANK YOU	\$5,590.34CR	
Total for Account				\$5,590.34CR	

2015 Totals Year-to-Date	
Total Fees Charged in 2015	\$39.00
Total Interest Charged in 2015	\$75.01

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	\$5,965.76	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	