

# Cardmember Service



September Statement for activity from Aug. 12, 2011 through Sep. 13, 2011  
 ELBERT SCHL DIST 200 (CPN 000045510)

Inquiries: 1-866-552-8855  
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Your Visa® Business Card account at a glance ...

Activity Summary	
Previous Balance .....	\$2,263.11
Payments .....	\$2,263.11CR
Other Credits .....	\$310.00CR
Purchases .....	\$9,165.73
Balance Transfers .....	\$0.00
Advances .....	\$0.00
Other Debits .....	\$0.00
Past Due Amount .....	\$0.00
Fees Charged .....	\$0.00
Interest Charged .....	\$0.00
<b>New Balance .....</b>	<b>\$8,855.73</b>
Credit Line .....	\$15,000.00
Available Credit .....	\$6,144.27
Statement Close Date .....	Sep. 13, 2011
Days in Billing Cycle .....	33

Payment Information	
New Balance .....	\$8,855.73
Minimum Payment Due (Current Month)	\$89.00
Minimum Payment Due (Past Due)	\$0.00
<b>Total New Minimum Payment Due</b>	<b>\$89.00</b>
Payment Due Date .....	Oct. 09, 2011
<p><b>Late Payment Warning:</b> 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%.</p>	

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$8,855.73 by 10/09/11. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

## Transactions

Credit Limit \$2000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Purchases and Other Debits</b>					
08/25	08/24	1512	WM SUPERCENTER ELIZABETH CO .....	\$46.45	Art. supp
08/29	08/25	0303	SMARTSIGN 800-952-1457 NY .....	\$36.75	Om supp
08/29	08/25	6998	DICKSON SUPPLY CO 732-5289300 NJ .....	\$173.91	Om supp
08/30	08/25	3711	SMARTSIGN 8009521457 NY .....	\$42.37	Om supp
08/31	08/30	2212	NO TEARS LEARNING INC 301-263-2700 MD .....	\$13.97	End
09/06	09/03	1811	GOLDEN CORRAL 822 PUEBLO CO .....	\$202.15	FB
09/06	09/03	4450	SHELL OIL 57444193007 MONTE VISTA CO .....	\$95.00	Fuel
09/12	09/09	3354	WM SUPERCENTER FALCON CO .....	\$46.88	AD Egypt
				<b>\$657.48</b>	

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**Transactions** Credit Limit \$2000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
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**Transactions** Credit Limit \$2000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
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**Purchases and Other Debits**

08/15	08/14	4570	WM SUPERCENTER FALCON CO.....	\$41.97	SCIENCE & F.D.
09/02	09/01	5588	WM SUPERCENTER FALCON CO.....	\$46.21	CHEER
09/08	09/07	4492	WAL-MART #0984 CASTLE ROCK CO.....	\$97.50	CHEER
09/08	09/07	7677	KOHL'S #0728 CASTLE ROCK CO.....	\$187.42	CHEER
09/08	09/07	7332	VISTAPR*VISTAPRINT.COM 866-893-6743 MA.....	\$129.98	CHEER
				<b>\$503.08</b>	

**Transactions** Credit Limit \$2000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
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**Purchases and Other Debits**

08/12	08/11	2054	NFHS COACH ED COURSE INDIANAPOLIS IN.....	\$37.00	COACH INS
08/15	08/11	3977	CCTV SECURITY PROS 851-912-4497 NJ.....	\$1.16	AM SUPP
08/15	08/12	4243	JONES SCHOOL SUPPL 803-407-4932 SC.....	\$291.90	SEC SUPP
08/16	08/15	0015	KEN CARYL GLASS INC. C 719-5735044 CO.....	\$86.00	AM SUPP
08/18	08/17	1614	MICROSOFT *LIVEID BILL.MS.NET WA.....	\$0.50	COMP OS
08/23	08/23	0189	MAKEMUSIC! INC. 952-937-9611 MN.....	\$161.75	MUSIC/SC
08/24	08/22	5875	WM SUPERCENTER FALCON CO.....	\$32.25	MUSIC/CD
08/24	08/23	0173	USPS 0723550175 ELBERT CO.....	\$5.64	POSTAGE
08/25	08/24	0053	THE SPORTING STORE & T 800-435-2755 NY.....	\$634.73	CHEER
08/25	08/24	7459	USPS 0723550175 ELBERT CO.....	\$48.55	POSTAGE
08/26	08/25	8357	USPS 0723550175 ELBERT CO.....	\$44.00	4th gr
08/29	08/26	7978	USPS 0723550175 ELBERT CO.....	\$10.74	YOGA
09/02	08/31	0033	VARSITY TEAMWEAR LLC CRYSTAL LAKE IL.....	\$388.46	CHEER
09/02	09/01	0669	WM SUPERCENTER ELIZABETH CO.....	\$50.33	FOODS
09/06	09/04	7766	WM SUPERCENTER ELIZABETH CO.....	\$38.10	FOODS
09/12	09/09	9450	GUITAR CENTER #424 COLORADO SPRG CO.....	\$664.98	PARKS REC
				<b>\$2,496.09</b>	

**Transactions** Credit Limit \$8000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
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**Other Credits**

09/06	09/02	0296	PIKES PEAK COMM COLLEG COLORADO SPRI CO..... MERCHANDISE/SERVICE RETURN	\$310.00CR	
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**Purchases and Other Debits**

08/15	08/11	7707	SUBWAY 00206714 ELIZABETH CO.....	\$94.68	FOOD SUPP
08/15	08/12	6666	WM SUPERCENTER COLORADO SPRI CO.....	\$33.11	FOOD SUPP
08/19	08/19	6545	NCS PEARSON 800-843-0019 MN.....	\$203.00	TESTING
08/22	08/19	0412	PIKES PEAK COMM COLLEG 719-502-2000 CO.....	\$1,276.50	TRITION
08/22	08/19	0444	PROFESSIONAL BINDING 805-376-0177 CA.....	\$145.75	OFFICE
08/22	08/19	0167	PIKES PEAK COMM COLLEG 719-576-7711 CO.....	\$782.00	TRITION
08/23	08/22	6608	RADIOSHACK COR00125138 PARKER CO.....	\$13.98	CD SUPP
08/24	08/23	4135	GODADDY.COM 480-5058855 AZ.....	\$57.85	CD SUPP
08/26	08/24	0624	KIOWAS PIZZA PLACE KIOWA CO.....	\$63.65	FOOD SUPP
08/29	08/26	0221	JWS*WILEY PUBLISHERS 800-758-9477 NJ.....	\$37.12	ES. ENG
08/30	08/29	7245	DISCOVERY *COSMEO 888-698-6247 MD.....	\$9.95	SPANISH

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

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
08/31	08/30	0411	SCHOOL OUTFITTERS 513-619-5336 OH.....	\$409.29	REAP/EL
09/01	08/31	2649	NO TEARS LEARNING INC 301-263-2700 MD.....	\$126.28	ZORADE
09/01	08/31	7752	WM SUPERCENTER ELIZABETH CO.....	\$29.69	OFFICE
09/02	08/31	0126	CEAVCO AUDIO-VISUAL CO ARVADA CO.....	\$155.18	REAR
09/06	09/01	7672	WEBSTaurant STORE 7173927974 PA.....	\$1,271.05	OM
09/06	09/02	2408	PBD ALA-GRAPH EDITIONS 866-746-7252 GA.....	\$64.00	LIBRARY
09/06	09/02	3079	EPSON *STORE 800-873-7766 CA.....	\$736.00	REAP/EL
<b>Total for Account 4798 1720 6400 0255.....</b>				<b>\$5,199.08</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
<b>Payments and Other Credits</b>					
08/29	08/27	0163	PAYMENT THANK YOU.....	\$2,263.11CR	-----
[REDACTED]				\$2,263.11CR	

2011 Totals Year-to-Date	
Total Fees Charged in 2011	\$0.00
Total Interest Charged in 2011	\$0.00





**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	Variable	Interest	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$8,855.73	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

**To contact us regarding your account...** 1-866-552-8855

 <b>By Telephone:</b> <i>Every Hour! Every Day!</i> Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	 <b>Send Inquiries to:</b> Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	 <b>Send Payments to:</b> Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	 <b>Online</b> visit our website: myaccountaccess.com
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