

Your Amazon.com order of "Information is Beautiful" has shipped!

Amazon.com <ship-confirm@amazon.com>
Reply-To: "ship-confirm@amazon.com" <ship-confirm@amazon.com>
To: Christine Thomas <rthomas8706@gmail.com>

Wed, Jul 1, 2015 at 11:19 PM



Shipping Confirmation

Hello Christine Thomas,
"Information is Beautiful" has shipped.

Details

Order #103-1374250-9264261

Estimated delivery date:
Thursday, July 9, 2015 -
Friday, July 24, 2015

Shipped to:
Rachel Thomas
PO BOX 372...

Why tracking information may not be available?

Total Before Tax: \$28.80
Tax Collected: \$1.80
Shipment Total: \$30.60

Order details

This shipment does not have an associated tracking or delivery confirmation number.

We hope to see you again soon.
Amazon.com

Customers Who Bought Items in Your Order Also Bought



Visual Miscellaneum:
The...
\$16.28 *Prime*

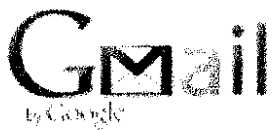


The Best American
Infographics 2014
\$14.20 *Prime*

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.

Your invoice can be accessed here.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Your Amazon.com order of "Knowledge Is Beautiful..." has shipped!

Amazon.com <ship-confirm@amazon.com>
Reply-To: "ship-confirm@amazon.com" <ship-confirm@amazon.com>
To: Christine Thomas <rthomas8706@gmail.com>

Thu, Jul 2, 2015 at 2:48 PM



Shipping Confirmation

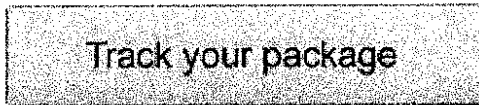
Hello Christine Thomas,
"Knowledge Is Beautiful..." has shipped.

Details

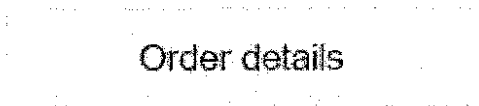
Order #103-1393596-8772227

Estimated delivery date:
Monday, July 6, 2015

Shipped to:
**Rachel Thomas
PO BOX 372...**



Total Before Tax: \$25.51
Tax Collected: \$1.59
Shipment Total: \$27.10



Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

Return or replace your items in Your Orders.

We hope to see you again soon.
Amazon.com

Bargain Recommendations



The Best American
Infographics 2014
\$14.20 *Prime*



The Best American
Infographics 2013
\$15.88 *Prime*

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.

Atlanta Public Library District

RSAcat
Libraries Delivered



Atlanta Public Library

Title

Knowledge Is Beautiful

Search

Advanced Search

This search returned no results.

Atlanta Public Library District

RSAcat
Libraries Delivered



Atlanta Public Library

Title

Information Is Beautiful

Search

Advanced Search

This search returned no results.

ACCOUNT SUMMARY

Account Number: 4246 3151 5231 0213

Previous Balance	\$734.97
Payment, Credits	-\$734.97
Purchases	+\$776.40
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$776.40
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Opening/Closing Date	06/04/15 - 07/03/15
Credit Limit	\$13,200
Available Credit	\$12,423
Cash Access Line	\$2,640
Available for Cash	\$2,640
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$776.40
Payment Due Date	07/25/15
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

615 A - 88.52
615 B - 16.98
639 - 341.93
643 - 239.54
646 - 31.73

609 - 57.70

YOUR ACCOUNT MESSAGES

As of 6/16/15 we're changing the way we allocate payments. When you make a payment generally we first apply your minimum payment to the balance on your monthly statement with the lowest APR. Any payment above your minimum payment will generally then be applied to the balance on your monthly statement with the highest APR first.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/14	Payment Thank You Image Check WILLIAM THOMAS TRANSACTIONS THIS CYCLE (CARD 0213) -\$734.97 INCLUDING PAYMENTS RECEIVED	-734.97
06/03	WAL-MART #0199 LINCOLN IL	36.24 <i>615A</i>
06/07	WM SUPERCENTER #199 LINCOLN IL	1.92 <i>639</i>
06/06	DOLLAR GENERAL #11698 ATLANTA IL	59.05 <i>639</i>
06/06	MENARDS NORMAL NORMAL IL	13.33 <i>639</i>
06/06	HOBBY-LOBBY #0187 NORMAL IL	143.56 <i>643</i>
06/06	U-HAUL MOVING & STORAGE A BLOOMINGTON IL	83.60 <i>639</i>
06/07	DOLRTREE 2747 00027474 LINCOLN IL	9.00 <i>639</i>
06/09	USPS160378072329341328 ATLANTA IL	14.00 <i>646</i>
06/08	JOHNSON LUMBER & SENTRY H ATLANTA IL	29.90 <i>615A</i>
06/08	DOLRTREE 2747 00027474 LINCOLN IL	44.38 <i>639</i>
06/10	WM SUPERCENTER #199 LINCOLN IL	39.40 <i>643</i>
06/11	DOLLAR GENERAL #11698 ATLANTA IL <i>5.00 - 615B 25.75 - 643</i>	30.75
06/15	USPS160378072329341328 ATLANTA IL	17.73 <i>646</i>
06/20	WAL-MART #0199 LINCOLN IL - <i>41.88 - 615B 17.92 - 643</i>	29.90
06/18	HOBBY-LOBBY #0187 NORMAL IL	112.91 <i>639</i>
06/22	WAL-MART #0199 LINCOLN IL <i>22.38 - 615A</i>	16.44
06/22	WAL-MART #0199 LINCOLN IL <i>11.76 - 639</i>	17.70
06/23	JOHNSON LUMBER & SENTRY H ATLANTA IL	5.98 <i>639</i>
06/24	CASEYS GEN STORE 3372 ATLANTA IL	12.91 <i>643</i>



ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	CATHERINE MACIARIELLO TRANSACTIONS THIS CYCLE (CARD 4624)	\$718.70
07/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.60
07/02	Amazon.com AMZN.COM/BILL WA	27.10
	RACHEL NEISLER TRANSACTIONS THIS CYCLE (CARD 4632)	\$57.70

2015 Totals Year-to-Date	
Total fees charged in 2015	\$39.00
Total interest charged in 2015	\$64.09

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	29.99% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	29.99% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	29.99% (v)	-0-	-0-

(v) = Variable Rate

30 Days In Billing Period

Please see information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Keep up to date when you are on the go.
Log on to chase.com/alerts
to set up your alerts.

ACCOUNT SUMMARY

Account Number: 4246 3151 5231 0213

Previous Balance	\$1,400.52
Payment, Credits	-\$1,454.37
Purchases	+\$427.83
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$373.98
<hr/>	
Opening/Closing Date	09/04/14 - 10/03/14
Credit Limit	\$13,200
Available Credit	\$12,826
Cash Access Line	\$2,640
Available for Cash	\$2,640
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$373.98
Payment Due Date	10/25/14
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

6156 37.36
629 - 94.48
639 - 122.00
646 - 83.00
609PC - 32.58
611 - 25.00
603B - credit 53.85
617 - 33.41

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/15	Payment Thank You Image Check WILLIAM THOMAS TRANSACTIONS THIS CYCLE (CARD 0213) -\$1,400.52 INCLUDING PAYMENTS RECEIVED	-1,400.52
09/14	KEURIG GREEN MOUNTAIN 866-901-2739 VT 6156	37.36
09/12	FLOWERS AND THINGS 217-7327507 IL #629	44.48
09/16	ARTFUL DESIGN BLOOMINGTON IL 639	122.00
09/23	DOLLAR GENERAL #11698 ATLANTA IL 646	15.00
09/26	PAYPAL *BIRDMAN32 402-935-7733 CA #609PC	9.99
09/27	CASEYS GEN STORE 3372 ATLANTA IL 629	50.00
09/30	ILLINOIS LIBRARY ASSOC 312-644-1896 IL #611	25.00
10/02	USPS160378072329341328 ATLANTA IL #646 CATHERINE MACIARIELLO TRANSACTIONS THIS CYCLE (CARD 4624) \$371.83	68.00
09/09	LOWES #01203* BLOOMINGTON IL 603B credit east	-53.85
09/04	WM SUPERCENTER #199 LINCOLN IL 617	33.41
09/22	Amazon.com AMZN.COM/BILL WA 609PC RACHEL NEISLER TRANSACTIONS THIS CYCLE (CARD 4632) \$2.15	22.59

2014 Totals Year-to-Date	
Total fees charged in 2014	\$117.00
Total interest charged in 2014	\$110.47

Year-to-date totals do not reflect any fee or interest refunds you may have received.

ACCOUNT SUMMARY

Account Number: 4246 3151 5231 0213

Previous Balance	\$438.81
Payment, Credits	-\$438.81
Purchases	+\$992.20
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$992.20
<hr/>	
Opening/Closing Date	01/04/17 - 02/03/17
Credit Limit	\$13,200
Available Credit	\$12,207
Cash Access Line	\$2,640
Available for Cash	\$2,640
<hr/>	
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$992.20
Payment Due Date	02/25/17
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

615B - 206.21
643 - 97.56
609 - 335.00
615 - ~~911.0~~ 121.10
610 - 69.84
635 - 154.00
612 - 8.49

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/19	Payment ThankYou - Image Check WILLIAM THOMAS TRANSACTIONS THIS CYCLE (CARD 0213) -\$438.81 INCLUDING PAYMENTS RECEIVED	-438.81
01/06	KEURIG GREEN MOUNTAIN 866-901-2739 VT	67.62 <i>615B</i>
01/09	HY VEE 1640 SPRINGFIELD IL	<i>643</i> 46.86 45.86
01/12	Amazon.com AMZN.COM/BILL WA	17.37 <i>609</i>
01/12	WM SUPERCENTER #199 LINCOLN IL	<i>615B</i> 29.92 <i>615</i> 86.13
01/18	Amazon.com AMZN.COM/BILL WA	73.84 <i>609</i>
01/17	DOLLAR GENERAL #11698 ATLANTA IL	7.00 <i>615B</i>
01/19	Amazon.com AMZN.COM/BILL WA	82.89 <i>609</i>
01/19	Amazon.com AMZN.COM/BILL WA	20.13 <i>609</i>
01/21	KEURIG GREEN MOUNTAIN 866-901-2739 VT	71.04 <i>615B</i>
01/21	WAL-MART #0199 LINCOLN IL	<i>615</i> 34.97 <i>615B</i> 7.96 <i>610</i> 69.84
01/23	Amazon.com AMZN.COM/BILL WA	124.84 <i>609</i>
01/25	KROGER #850 LINCOLN IL	22.67 <i>615B</i>
01/27	USPS PO 1603780723 ATLANTA IL	147.00 <i>635</i>
01/27	DOLLAR GENERAL #11698 ATLANTA IL	7.00 <i>635</i>
01/30	WAL-MART #0199 LINCOLN IL CATHERINE MACIARIELLO TRANSACTIONS THIS CYCLE (CARD 4624) \$967.78	50.70 <i>643</i>
01/03	Amazon.com AMZN.COM/BILL WA	15.93 <i>609</i>
01/17	ADOBE *PHOTOGRAPHY PLAN 800-833-6687 CA RACHEL NEISLER TRANSACTIONS THIS CYCLE (CARD 4632) \$24.42	8.49 <i>612</i>

ATLANTA PUBLIC LIBRARY DISTRICT P.O. BOX 568 ATLANTA, IL 61723 217-548-2112		ATLANTA NATIONAL BANK ATLANTA, ILLINOIS 70-756-711	8417
			7/15/2015
PAY TO THE ORDER OF	Chase Card Services	\$	**776.40
Seven Hundred Seventy-Six and 40/100			DOLLARS
CHASE PO BOX 15153 WILMINGTON, DE 19885-5153		<i>William H. [Signature]</i> AUTHORIZED SIGNATURE	
MEMO	xxxx0213		
⑆008417⑆ ⑆071107563⑆ ⑆00 100 013⑆			

Acct #100013, Ck #8417, 7/21/2015, \$776.40

ATLANTA PUBLIC LIBRARY DISTRICT P.O. BOX 568 ATLANTA, IL 61723 217-548-2112		ATLANTA NATIONAL BANK ATLANTA, ILLINOIS 70-756-711	8098
			10/16/2014
PAY TO THE ORDER OF	Chase Card Services	\$	**373.98
Three Hundred Seventy-Three and 98/100			DOLLARS
CHASE PO BOX 15153 WILMINGTON, DE 19885-5153		<i>William H. [Signature]</i> AUTHORIZED SIGNATURE	
MEMO	xxxx0213		
⑆008098⑆ ⑆071107563⑆ ⑆00 100 013⑆			

Acct #100013, Ck #8098, 10/21/2014, \$373.98

ATLANTA PUBLIC LIBRARY DISTRICT P.O. BOX 568 ATLANTA, IL 61723 217-548-2112		ATLANTA NATIONAL BANK ATLANTA, IL 61723 70-756-711	009114
			2/15/2017
PAY TO THE ORDER OF	Chase Card Services	\$	**992.20
Nine Hundred Ninety-Two and 20/100			DOLLARS
Cardmember Service PO Box 1423 Charlotte, NC 28201-1423		<i>William H. [Signature]</i> AUTHORIZED SIGNATURE	
MEMO	xxxx0213		
⑆009114⑆ ⑆071107563⑆ ⑆00 100 013⑆			

Acct #100013, Ck #9114, 2/27/2017, \$992.20