



October 2015 Statement



Open Date: 09/12/2015 Closing Date: 10/13/2015

Account:

Visa® Business Card
ELBERT SCHL DIST 200

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

New Balance	\$5,207.02
Minimum Payment Due	\$53.00
Payment Due Date	11/09/2015

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	+	\$7,002.59
Payments	-	\$6,166.59 _{CR}
Other Credits	-	\$1,193.34 _{CR}
Purchases	+	\$5,357.33
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits	+	\$210.00
Fees Charged		\$0.00
Interest Charged	-	\$2.97 _{CR}
New Balance	=	\$5,207.02
Past Due		\$0.00
Minimum Payment Due		\$53.00
Credit Line		\$15,000.00
Available Credit		\$9,792.98
Days in Billing Period		32

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

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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 online the easier way with Visa Checkout and your Visa card. With Visa Checkout you can pay with a single login from any device, guard your data behind multiple layers of security and keep earning the card rewards you love! Enter the online express lane with Visa Checkout.

Transactions CARDMEMBER Credit Limit \$2000

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-headers 'Other Credits' and 'Purchases and Other Debits'. Handwritten notations include 'Cheer', 'ART', 'Shop', 'Kitchen', 'OM', 'Supt Supply', 'JH Sci', 'OM P/S', 'SPES'.

Transactions CARDMEMBER Credit Limit \$2000

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits'. Handwritten notations include 'Supt Dues', 'FB-Act.'.

Continued on Next Page



Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/05	10/02	0281	SAFEWAY STORE 00015321 ELIZABETH CO	\$21.58	Act FB ✓
Total for Account				\$583.68	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/14	09/11	8069	WM SUPERCENTER #5137 AURORA CO	\$315.58	Cul. Arts ✓
09/30	09/29	5428	USPS072772017530317069 ELBERT CO	\$2.08	Postage ✓
10/02	10/01	4879	WM SUPERCENTER #4639 ELIZABETH CO	\$130.24	Kitchen ✓
10/05	10/02	2745	WM SUPERCENTER #4639 ELIZABETH CO	\$73.11	Cul. Arts ✓
10/07	10/06	2747	WM SUPERCENTER #4639 ELIZABETH CO	\$116.97	Cul. Arts ✓
10/09	10/08	1163	WAL-MART #4639 ELIZABETH CO	\$60.18	Cul. Arts ✓
10/13	10/10	8916	WOODCRAFT 501 719-2669889 CO	\$89.48	Shop ✓
Total for Account				\$787.64	

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/30		3637	CREDIT FOR FRAUD CREDIT ADJUSTMENT	\$834.00CR	✓
Purchases and Other Debits					
09/14	09/13	4366	ILP*INSECT LORE 800-548-3284 CA	\$32.94	Science ✓
09/14	09/11	9767	WAL-MART #4639 ELIZABETH CO	\$91.25	Act. JRS ✓
09/21	09/18	9735	TEACHING STRATEGIES 301-6340818 MD	\$199.00	PS ✓
09/29		3352	NCS PEARSON DEBIT ADJUSTMENT	\$210.00	Sped ✓
10/01	09/30	3990	WAL-MART #4639 ELIZABETH CO	\$273.14	Act. JRS ✓
10/08	10/06	9218	ARVADA CNTR ARTS BOX O ARVADA CO	\$380.00	Act. MUS. ✓
10/08	10/07	5750	USPS072772017530317069 ELBERT CO	\$491.20	Postage ✓
10/13	10/10	0250	KONICA MINOLTA BUSINES 800-456-6422 CT	\$116.88	office ✓
Total for Account				\$960.41	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/29	09/27	0065	PAYMENT THANK YOU	\$6,166.59CR	
Interest Charged					
09/30			INTEREST REVERSAL	\$2.97CR	
			TOTAL INTEREST FOR THIS PERIOD	\$2.97CR	
			Total for Account	\$6,169.56CR	

2015 Totals Year-to-Date	
Total Fees Charged in 2015	\$39.00
Total Interest Charged in 2015	\$186.15

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	\$5,207.02	\$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
Farm, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis MO 63179-0408



Online

myaccountaccess.com