

May 2016 Statement

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Open Date: 04/13/2016 Closing Date: 05/12/2016

Account: ✓

**Visa® Business Card**  
 ELBERT SCHL DIST 200

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

<b>New Balance</b>	<b>\$3,753.90</b>
<b>Minimum Payment Due</b>	<b>\$38.00</b>
<b>Payment Due Date</b>	<b>06/09/2016</b>

**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	+	\$5,186.57
Payments	-	\$5,186.57 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$3,753.90
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$3,753.90</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$38.00</b>
Credit Line		\$15,000.00
Available Credit		\$11,246.10
Days in Billing Period		30

**Payment Options:**



Mail payment coupon with a check



Pay online at [myaccountaccess.com](http://myaccountaccess.com)



Pay by phone 1-866-552-8855

### 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.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit [myaccountaccess.com/vpc](http://myaccountaccess.com/vpc) to set up customized controls on your employees' business credit cards today.

### Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/15	04/14	6655	SMARTSIGN 718-797-1900 NY	\$73.80	✓ DM SUPP
04/15	04/14	5709	CRAVE REAL BURGERS HIGHLANDS CO	\$210.30	✓ seniors
04/15	04/14	2407	ACT*Parker Rec/Culture PARKER CO	\$45.50	✓ seniors
05/09	05/07	5095	SCHOLASTIC MAGAZINES 573-632-1834 MO	\$15.25	✓ 3rd
05/09	05/07	8248	SCHOLASTIC MAGAZINES 573-632-1834 MO	\$80.85	✓ 3rd
<b>Total</b>				<b>\$425.70</b>	

### Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/14	04/12	3949	OFFICE DEPOT #2641 AURORA CO	\$79.98	Price ✓ HS SUPP
04/18	04/15	6912	GLAZIER COACHING CLINI 719-5360069 CO	\$119.00	✓ Training
04/19	04/18	1605	WM SUPERCENTER #5137 AURORA CO	\$43.57	✓ HS (AAH)
05/05	05/04	1297	WAL-MART #4639 ELIZABETH CO	\$252.82	✓ Culinary Arts
05/09	05/05	1576	SAFeway STORE 00015321 ELIZABETH CO	\$219.80	✓ <del>Act</del>
<b>Total</b>				<b>\$715.17</b>	

### Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/14	04/13	9576	STU*STUMPS 800-348-5084 IN	\$64.14	✓ Jr. Class
04/15	04/14	5244	NASSP MOTO 800-2537746 VA	\$133.50	✓ HS SUPP
04/18	04/14	5376	JUMPSTREET 5 GREENWOOD VIL CO	\$156.00	✓ seniors



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 ELBERT SCHL DIST 200

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**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/25	04/21	2238	CSE INC 262-7868400 WI	\$61.00	✓ transpo
04/25	04/21	6691	RUNNING CREEK CAR WASH ELIZABETH CO	\$8.52	✓ transpo
04/26	04/25	2670	WM SUPERCENTER #4639 ELIZABETH CO	\$89.69	Food Serv
04/28	04/27	9314	WM SUPERCENTER #4639 ELIZABETH CO	\$22.01	✓ <del>supp</del> H's supp
04/28	04/27	5780	WAL-MART #4639 ELIZABETH CO	\$28.95	✓ oil auto
05/02	04/28	3023	THE GRAPHIC EDGE INC 712-7927777 IA	\$181.26	✓ Music Act
05/04	05/03	9716	BB *CHEYENNE MTN ZOO COLORADO SP CO	\$135.75	✓ Zoo
05/04	05/03	9400	WAL-MART #4639 ELIZABETH CO	\$67.81	✓ <del>supp</del> Sec
05/05	05/04	5318	USPS072772017530317069 ELBERT CO	\$3.56	✓ postage
05/05	05/04	0896	GIGMASTERS.COM 866-342-9794 CT	\$25.00	✓ Super
05/09	05/06	5397	USPS072772017530317069 ELBERT CO	\$6.47	✓ <del>supp</del>
05/12	05/10	5108	DENVER ZOO DENVER CO	\$576.00	✓ <del>elem</del> elem
05/12	05/10	5116	DENVER ZOO DENVER CO	\$60.00	✓ <del>elem</del> elem
<b>Total ...</b>				<b>\$1,619.66</b>	

710.94

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/15	04/14	5476	WAL-MART #4639 ELIZABETH CO	\$87.72	✓ Food Serv
04/25	04/21	7229	RODEWAY INN LOVELAND CO	\$79.00	} \$300 ✓ music ✓ act.
04/25	04/21	4522	RODEWAY INN LOVELAND CO	\$74.00	
04/25	04/21	5123	RODEWAY INN LOVELAND CO	\$79.00	
04/25	04/21	5537	RODEWAY INN LOVELAND CO	\$74.00	
04/27	04/25	5788	OFFICE DEPOT #1080 800-463-3768 CO	\$139.95	✓ Jeeper
04/27	04/26	6057	BAUDVILLE INC. 800-728-0888 MI	\$36.45	✓ <del>supp</del> H's supp
04/29	04/28	5169	USPS072772017530317069 ELBERT CO	\$7.78	✓ <del>supp</del>
05/05	05/04	0480	MAVERIK #497 CORTEZ CO	\$125.00	4/21/5/21
05/05	05/04	4853	WM SUPERCENTER #966 CORTEZ CO	\$54.64	4/21/5/21
05/06	05/05	3977	CITY OF CORTEZ 970-5644011 CO	\$75.00	4/21/5/21
05/09	05/05	8393	ARARMARK FAR VIEW TERR MANCO CO	\$61.43	4/21/5/21
05/09	05/05	0237	PIZZA HUT 06757 CORTEZ CO	\$80.00	4/21/5/21
05/09	05/06	5823	GREAT SAND DUNES NP-ES MOSCA CO	\$7.00	4/21/5/21
05/11	05/10	5578	WAL-MART #4335 FALCON CO	\$12.40	PK
<b>Total</b>				<b>\$993.37</b>	