

June 2015 Statement

Open Date: 05/14/2015 Closing Date: 06/10/2015



Visa® Business Card

ELBERT SCHL DIST 200 /

Account: 0000 0000 0000 0000

Cardmember Service

1-866-552-8855

BUS 30 ELN 8 8

New Balance	\$4,124.57
Minimum Payment Due	\$42.00
Payment Due Date	07/09/2015

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	+	\$9,447.59
Payments	-	\$9,447.59 ^{CR}
Other Credits		\$0.00
Purchases	+	\$4,124.57
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$4,124.57
Past Due		\$0.00
Minimum Payment Due		\$42.00
Credit Line		\$15,000.00
Available Credit		\$10,875.43
Days in Billing Period		28

Payment Options:



Mail payment coupon with a check



Pay online at 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.

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/14	05/12	0881	SAFEWAY STORE 00015321 ELIZABETH CO	\$34.90	✓ food
05/18	05/16	8989	KING SOOPERS #0053 COLORADO SPRI CO	\$10.74	✓ track
Total for Account				\$45.64	Records

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/01	05/28	0289	NAPA PARTS 0024551 STERLING CO	\$13.69	✓ transpo
06/03	06/02	6511	PAYPAL *COLOHSCA 402-935-7733 CA	\$510.00	✓ track
06/04	06/03	5230	WAL-MART #5137 AURORA CO	\$8.61	✓ labt rm eq
06/05	06/03	9781	OFFICE DEPOT #2641 AURORA CO	\$59.98	✓ off prin
Total for Account				\$592.28	

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/19	05/13	8105	THE SUMMIT CENTENNIAL CO	\$983.34	✓ Recp
05/21	05/20	4478	PRESTOSPORT 3016565504 MD	\$310.00	✓ buy bb
05/21	05/20	9469	CHR*CBDCATALOGLLC 800-247-4784 MA	\$64.30	✓ 3rd grade
05/22	05/20	7065	ABC CAMPS LLC 800-2228152 WA	\$225.00	✓ buy bb
05/26	05/23	8650	SCHOLASTIC INC. KEY 6 573-632-1834 MO	\$50.85	✓ 3rd grad
05/27	05/26	0027	GATEWAY LANGUAGES 877-393-2424 WA	\$67.51	✓ sped
06/01	05/31	0734	NCS PEARSON 800-843-0019 MN	\$273.00	✓ sped
06/01	05/31	1509	NCS PEARSON 800-843-0019 MN	\$640.50	✓ sped
Total for Account				\$2,614.50	



Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/14	05/13	3960	WAL-MART #4639 ELIZABETH CO	\$302.83	✓ <u>Cul Accty</u>
05/14	05/13	2785	WAL-MART #4639 ELIZABETH CO	\$264.34	✓ <u>Cul Accty</u>
05/22	05/21	8464	IKEA CENTENNIAL CENTENNIAL CO	\$171.07	✓ <u>5th yr.</u>
05/22	05/21	6715	WAL-MART #3313 CENTENNIAL CO	\$133.91	✓ <u>5th yr.</u>
Total for Account				\$872.15	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/02	05/31	0024	PAYMENT THANK YOU	\$9,447.59CR	
Total for Account				\$9,447.59CR	

2015 Totals Year-to-Date	
Total Fees Charged in 2015	\$39.00
Total Interest Charged in 2015	\$189.12

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	\$4,124.57	\$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
Fargo, ND 58125-6353



Mail payment coupon with a check

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



Online

myaccountaccess.com

End of Statement

ELBERT SCHL DIST 200

Receive Email Updates

Sign up for important updates and special offers
for your credit card account to be delivered to your inbox.

Provide your email address at email.myaccountaccess.com.