



May 2015 Statement

Open Date: 04/11/2015 Closing Date: 05/13/2015



Visa® Business Card
ELBERT SCHL DIST 200

Account:

Cardmember Service 1-866-552-8855
BUS 30 ELN 6 8

New Balance	\$9,447.59
Minimum Payment Due	\$208.00
Payment Due Date	06/09/2015

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	+	\$5,965.76
Payments	-	\$5,927.12 _{CR}
Other Credits	-	\$30.65 _{CR}
Purchases	+	\$9,325.49
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$114.11
New Balance	=	\$9,447.59
Past Due		\$0.00
Minimum Payment Due		\$208.00
Credit Line		\$15,000.00
Available Credit		\$5,552.41
Days in Billing Period		33

\$ 4128.00
4124.00

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						
04/15	04/14	7146	NASSP MOTO 800-2537746 VA		\$228.60	✓ Senior act.
04/16	04/15	9704	FUN ME EVENTS 815-756-1263 IL		\$940.00	✓ Music Act
04/20	04/16	5967	THE GRAPHIC EDGE INC 712-7927777 IA		\$256.22	✓ Music Act
04/20	04/16	5707	DENVER BOTANIC GARDENS DENVER CO		\$40.00	✓ Sci Supp
04/21	04/20	7456	WM SUPERCENTER #4639 ELIZABETH CO		\$18.15	✓ wood shop
04/23	04/22	4925	WAL-MART #4639 ELIZABETH CO		\$214.98	✓ cul arts
04/27	04/25	3711	MCDONALD'S F26480 COLORADO SPRI CO		\$3.96	✓ cul arts
04/28	04/27	7885	WAL-MART #4639 ELIZABETH CO		\$72.00	✓ cul arts
04/29	04/28	1389	WAL-MART #3227 MONUMENT CO		\$185.71	✓ cul arts
05/11	05/09	5383	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$256.32	✓ Grant Lib
05/11	05/08	0193	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$191.43	✓ " "
05/12	05/11	1911	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$560.70	✓ " "
05/13	05/12	0704	WAL-MART #4639 ELIZABETH CO		\$121.49	✓ Food Serv
Total for Account					\$3,089.56	

Transactions				CARDMEMBER	Credit Limit \$2000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
04/15	04/14	5616	WAL-MART #5137 AURORA CO		\$148.94	✓ pop office 20.82 ✓ comp sup 113.82
04/27	04/26	2625	WAL-MART #1689 AURORA CO		\$14.99	✓ Art. Act.
04/30	04/29	0774	WM SUPERCENTER #4639 ELIZABETH CO		\$134.92	✓ Food Serv
05/01	04/29	0012	SAFEWAY STORE 00015321 ELIZABETH CO		\$81.99	✓ brd supp
05/04	05/01	6676	BUTTERFLY PAVILION WESTMINSTER CO		\$656.50	✓ Reap
Total for Account					\$1,037.34	

0623-
0051-

866-879-4005

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/15	04/14	3620	BALE CO 4013311666 RI MERCHANDISE/SERVICE RETURN	\$3.73CR	
Purchases and Other Debits					
04/13	04/10	0011	ITZ COLORADO SPRI CO	\$70.00	✓ Senior Act
04/13	04/10	3119	JUMPSTREET 5 GREENWOOD VIL CO	\$100.00	✓ Senior Act
04/13	04/11	8190	BALE CO 401-331-1666 RI	\$132.38	✓ Hs Gen.
04/14	04/13	0232	AFLORAL.COM 716-6655197 NY	\$64.37	✓ senior act.
04/16	04/14	0017	ITZ COLORADO SPRI CO	\$335.37	✓ Senior FT
04/22	04/21	0011	COLORADO SCHOOL BOARD 303-832-1000 CO	\$2,550.00	✓ Brd Supp
04/24	04/23	9100	PAYPAL *LIGHT BULBS 402-935-7733 NC	\$14.02	✓ OM Supp
04/27	04/24	0448	NAPA PARTS 0025944 ELIZABETH CO	\$55.47	✓ transportation
04/28	04/27	0032	GATEWAY LANGUAGES 877-393-2424 WA	\$130.00	✓ speed
04/30	04/28	1281	THE HOME DEPOT 1541 MONUMENT CO	\$86.76	✓ wood shop
05/01	04/30	7282	WALMART.COM 8009666546 800-966-6546 AR	\$189.56	✓ comp supp
05/04	05/02	8730	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$2.37	✓ art
05/13	05/12	0399	USPS072772017530317069 ELBERT CO	\$5.95	✓ postage
05/13	05/12	7844	WWW.NEWEGG.COM 800-390-1119 CA	\$38.97	✓ comp sup
05/13	05/12	7405	WWW.NEWEGG.COM 800-390-1119 CA	\$30.98	✓ " " "
Total for Account				\$3,802.47	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/13	04/10	0364	WAL-MART #4335 FALCON CO MERCHANDISE/SERVICE RETURN	\$26.92CR	
Purchases and Other Debits					
04/14	04/13	1261	WM SUPERCENTER #4639 ELIZABETH CO	\$109.06	✓ Food Ser
04/16	04/14	8849	JUMPSTREET 5 GREENWOOD VIL CO	\$65.00	✓ Senior Day
04/23	04/22	4137	WAL-MART #4639 ELIZABETH CO	\$183.52	✓ Food Serv
04/24	04/23	1381	WM SUPERCENTER #5123 COLORADO SPRI CO	\$32.94	✓ Jr. Prom
04/27	04/25	9205	WM SUPERCENTER #4639 ELIZABETH CO	\$143.84	✓ prom-act.
04/27	04/25	4061	HOBBY-LOBBY #0092 PARKER CO	\$45.75	✓ prom-act
04/27	04/23	0212	SAFEWAY STORE00016444 PEYTON CO	\$26.95	✓ Prom-act
05/04	05/02	2529	WAL-MART #3227 MONUMENT CO	\$12.32	✓ Cul. arts
05/04	05/02	8216	WAL-MART #3227 MONUMENT CO	\$176.51	✓ Cul. arts Alumni



Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/04	04/30	6998	JUMPSTREET 5 GREENWOOD VIL CO	\$84.82	✓ spirit
05/04	04/30	4523	BOONDOCKS FUN CENTER NORTHGLENN CO	\$37.47	✓ spirit
05/04	04/30	4606	BOONDOCKS FUN CENTER NORTHGLENN CO	\$19.78	✓ spirit
05/04	04/30	0401	SAFeway STORE 00015321 ELIZABETH CO	\$8.82	✓ spirit
05/04	05/01	4788	BOONDOCKS FUN CENTER NORTHGLENN CO	\$179.50	✓ spirit
05/08	05/07	7117	WM SUPERCENTER #4639 ELIZABETH CO	\$266.11	✓ cul arts Alumne
Total for Account				\$1,365.47	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/06	05/04	0056	PAYMENT THANK YOU	\$5,927.12CR	
Interest Charged					
05/13			INTEREST CHARGE ON PURCHASES	\$114.11	
			TOTAL INTEREST FOR THIS PERIOD	\$114.11	
Total for Account 4798 1720 6400 0032				\$5,813.01CR	

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	\$9,447.59	\$9,716.72	YES	\$114.11	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	