

**September 2015 Statement**

Open Date: 08/14/2015 Closing Date: 09/11/2015

Account:

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

**Cardmember Service** ☎ 1-866-552-8855  
BUS 30 ELN 5 78 8

<b>New Balance</b>	<b>\$7,002.59</b>
<b>Minimum Payment Due</b>	<b>\$71.00</b>
<b>Payment Due Date</b>	<b>10/09/2015</b>
<b>Late Payment Warning:</b> 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%.	

<b>Activity Summary</b>		
Previous Balance	+	\$3,413.99
Payments	-	\$3,413.99 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$7,002.59
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>\$7,002.59</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$71.00</b>
Credit Line		\$15,000.00
Available Credit		\$7,997.41
Days in Billing Period		29

**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.

Cut expenses instead of coupons with Visa SavingsEdge. You'll spend less time looking for deals and more time getting your business to its next big moment. Just enroll your eligible Visa Business Card for free and use it to make qualifying purchases at participating merchants. Then watch your savings add up as statement credits. For complete details and to enroll your card for FREE, visit [visasavingsedge.com](http://visasavingsedge.com).

Transactions		CARDMEMBER				Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
<b>Purchases and Other Debits</b>							
08/17	08/13	6449	SWEETWATER SOUND INC 260-4328176 IN	\$238.99	✓ HS SUPP		
08/19	08/17	6811	HOBBY-LOBBY #0092 PARKER CO	\$37.56	✓ art		
08/24	08/21	7090	WM SUPERCENTER #4639 ELIZABETH CO	\$57.70	✓ food		
08/31	08/28	0469	WM SUPERCENTER #4639 ELIZABETH CO	\$219.55	✓ food		
09/02	09/01	6756	OMNI CHEER 800-299-7822 CA	\$382.20	✓ cheer		
09/03	09/02	4601	USPS072772017530317069 ELBERT CO	\$3.18	✓ postage		
09/04	09/03	7218	WAL-MART #4639 ELIZABETH CO	\$162.91	✓ food serv.		
09/08	09/04	5276	OFFICE DEPOT #1080 800-463-3768 CO	\$134.95	✓ copier		
09/08	09/05	3009	BANKS SCHOOL SUPPLY IN COLORADO SPRI CO	\$27.98	✓ kind g		
09/08	09/04	0339	TEACHERSPAYTEACHERS.CO 646-801-1276 NY	\$9.00	✓ kind g		
09/10	09/09	7885	CUSTOMINK LLC 800-293-4232 VA	\$442.70	✓ activities		
<b>Total for Account</b>				<b>\$1,716.72</b>			

Transactions		CARDMEMBER				Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
<b>Purchases and Other Debits</b>							
08/17	08/14	0793	OFFICE DEPOT #2641 AURORA CO	\$55.96	✓ math		
08/17	08/14	9906	WAL-MART #5137 AURORA CO	\$20.00	✓ elem supp		
08/17	08/14	3871	USPS072772017530317069 ELBERT CO	\$9.75	✓ postage		
08/21	08/19	5362	RESEARCH & DEVELOPMENT 732-819-8880 NJ	\$194.34	✓ math		
08/21	08/20	4635	TEA*THE GREAT COURSES 800-832-2412 VA	\$39.95	✓ HS Post Sec		
08/28	08/26	3621	OFFICE DEPOT #2641 AURORA CO	\$86.38	✓ princ supp		
09/01	08/31	2859	IN *IMAJINCO INC 303-4781773 CO	\$27.01	✓ ACTIVITIES		
<b>Total for Account</b>				<b>\$433.39</b>			



Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Purchases and Other Debits

08/14	08/14	0751	OUTDOOR SIGNS AMERICA 800-239-9990 AL	\$60.41	✓ Elem
08/14	08/14	5356	ILP*INSECT LORE 800-548-3284 CA	\$23.94	✓ PS
08/17	08/14	0262	MARKERBOARD PEOPLE, IN 517-372-1666 MI	\$201.60	✓ Mark - Rev Mcb.
08/17	08/14	2031	USI ED GOV 800-243-4565 CT	\$112.69	✓ office
08/17	08/14	1737	Amazon.com AMZN.COM/BILL WA	\$138.83	✓ 5th gr.
08/18	08/17	1566	WAL-MART #4639 ELIZABETH CO	\$103.66	✓ off 39.91 food 63.75
08/19	08/18	4094	STAPLES DIRECT 800-3333330 MA	\$165.97	✓ copier
08/21	08/20	4179	CO ELBERT COUNTY TREAS KIOWA CO	\$278.08	✓ brd supp
08/21	08/20	4213	EGOV CONVENIENCE FEE INDIANAPOLIS IN	\$6.92	✓ brd supp
08/27	08/25	0008	SCHOOL OUTFITTERS 513-619-5336 OH	\$292.59	✓ PS
08/27	08/26	2391	EB AURORA CO GOOGLE S 888-810-2063 CA	\$1,195.00	✓ Reup
08/28	08/26	0031	NATIONAL SCHOOL FORMS 845-2789105 NY	\$114.99	✓ office
09/04	09/03	6778	WAL-MART #4335 FALCON CO	\$83.69	✓ direct 124.66 to 1451
09/09	09/08	8026	AIRBNB INC 415-800-5959 CA	\$834.00	✓
09/10	09/09	2056	SHOW ME CABLES 636-519-9505 MO	\$5.95	✓ comp supp
09/10	09/09	0366	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.80	✓ om supp
<b>Total for Account</b>				<b>\$3,635.12</b>	

FRAUD  
800-879-9005

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Purchases and Other Debits

08/17	08/15	9798	WM SUPERCENTER #3227 MONUMENT CO	\$126.35	✓ Spanish
08/17	08/14	1524	KIOWAS PIZZA PLACE INC KIOWA CO	\$170.92	✓ brd supp
08/17	08/13	0849	SAFEWAY STORE 00015321 ELIZABETH CO	\$38.46	✓ food box
08/17	08/13	9801	SUBWAY 04206710 ELIZABETH CO	\$168.00	✓ brd supp
08/18	08/16	6420	OFFICEMAX/OFFICEDEPT#3 COLORADO SPRI CO	\$12.39	✓ Spanish
08/21	08/20	1989	TEACHERSNOT 732-305-0023 NJ	\$7.75	✓ PS
08/24	08/21	2294	WM SUPERCENTER #4639 ELIZABETH CO	\$236.89	✓ Cul Art
08/27	08/26	4168	WM SUPERCENTER #4639 ELIZABETH CO	\$78.39	✓ Cul Art I
09/03	09/02	2808	WAL-MART #4639 ELIZABETH CO	\$378.21	✓ Cul Art
<b>Total for Account</b>				<b>\$1,217.36</b>	



**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
08/31	08/31	0055	PAYMENT THANK YOU	\$3,413.99CR	_____
<b>Total for Account</b>				<b>\$3,413.99CR</b>	

<b>2015 Totals Year-to-Date</b>	
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	\$7,002.59	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

**Contact Us**

<b>Phone</b> Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	<b>Questions</b> Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	<b>Mail payment coupon with a check</b> Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	<b>Online</b> myaccountaccess.com
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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](http://email.myaccountaccess.com).