

### 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.

**\*\*\* IMPORTANT CARDMEMBER ALERT \*\*\*** The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If the amount has already been mailed, please disregard this notice. PLEASE CALL US at 1-866-790-5371 or GO ONLINE to WWW.MYACCOUNTACCESS.COM, login or enroll in Online Account Access to review your payment options.

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 to set up customized controls on your employees' business credit cards today.

Transactions	CARDMEMBER	Credit Limit \$2000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
12/13	12/12	8935	WM SUPERCENTER #4639 ELIZABETH CO	\$22.10	✓ <i>fdl serv.</i>
12/14	12/13	2939	MIDWEST TECHNOLOGY PRO MIDWESTTECHNO IA	\$31.50	✓ <i>wood shop</i>
12/16	12/15	8954	USPS PO 0727720175 ELBERT CO	\$9.25	✓ <i>postage</i>
01/03	01/02	5206	WM SUPERCENTER #4639 ELIZABETH CO	\$197.73	✓ <i>fdl serv. of</i>
01/05	01/04	7565	WAL-MART #4639 ELIZABETH CO	\$60.22	✓ <i>misc. actv.</i>
01/06	01/05	3097	ZORO TOOLS INC 855-2899676 IL	\$200.55	✓ <i>om supp</i>
01/09	01/06	8223	QUILL CORPORATION 800-982-3400 SC	\$57.89	✓ <i>office</i>
01/09	01/06	7042	QUILL CORPORATION 800-982-3400 SC	\$32.41	✓ <i>coun. supp</i>
01/10	01/09	3702	IN *LAPTOP REPAIR CAST 303-6639082 CO	\$135.00	✓ <i>comp supp</i>
01/11	01/10	9999	USPS PO 0727720175 ELBERT CO	\$54.35	✓ <i>postage</i>
				<b>\$801.00</b>	

Transactions	MCGUIRE, BEVERLEY	Credit Limit \$8000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
12/16	12/13	1118	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	\$110.00	✓ <i>Actv-FFA</i>
01/03	01/01	7569	SQUARESPACE INC. 646-580-3456 NY	\$20.00	✓ <i>Comp PS</i>
01/10	01/09	0025	MBU 800-3398131 CT	\$1,228.00	✓ <i>HS Post Op.</i>
01/10	01/09	0033	CASHNET*SERVICE FEE 203-7767776 CT	\$24.56	✓ <i>" " "</i>
				<b>\$1,382.56</b>	



January 2017 Statement 12/13/2016 - 01/12/2017  
 ELBERT SCHL DIST 200 (CPN 000045510)

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Cardmember Service 1-866-552-8855

**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
12/13	12/12	5088	WAL-MART #4639 ELIZABETH CO	\$16.62	<i>culinary</i>
12/15	12/14	9484	WAL-MART #2892 PARKER CO	\$29.82	<i>culinary</i>
12/15	12/14	6085	WM SUPERCENTER #2892 PARKER CO	\$42.42	<i>culinary</i>
12/19	12/16	6601	PICTURE SHOW CITADEL COLORADO SPRI CO	\$346.50	<i>stucco</i>
12/19	12/16	6635	PICTURE SHOW CITADEL COLORADO SPRI CO	\$63.00	<i>stucco</i>
01/05	01/04	6260	WAL-MART #4639 ELIZABETH CO	\$10.14	<i>fd serv</i>
01/11	01/10	9368	KONICA MINOLTA BUSINES 800-456-6422 CT	\$116.88	<i>office</i>
01/12	01/11	8166	WAL-MART #4639 ELIZABETH CO	\$30.90	<i>culinary</i>
				<b>\$656.28</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Fees</b>					
01/09	01/09		LATE FEE - PAYMENT DUE ON 01/09	\$39.00	<i>waited</i>
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>\$39.00</b>	
<b>Interest Charged</b>					
01/12			INTEREST CHARGE ON PURCHASES	\$51.14	<i>waited</i>
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>\$51.14</b>	
				<b>\$90.14</b>	

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$39.00
Total Interest Charged in 2017	\$51.14

**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	\$6,563.89	\$4,635.67	YES	\$51.14	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	