

June 2014 Statement

Open Date: 05/15/2014 Closing Date: 06/11/2014

Account

Visa® Business Card
ELBERT SCHL DIST 200 (CPN 000045510)

Cardmember Service ☎ 1-866-552-8855
BUS 8 8




New Balance	\$1,228.56
Minimum Payment Due	\$68.00
Payment Due Date	07/09/2014

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	+	\$6,434.64
Payments	-	\$6,434.47 ^{CR}
Other Credits		\$0.00
Purchases	+	\$1,172.63
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$55.76
New Balance	=	\$1,228.56
Past Due		\$0.00
Minimum Payment Due		\$68.00
Credit Line		\$15,000.00
Available Credit		\$13,771.44
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



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ELBERT SCHL DIST 200 (CPN 000045510)

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Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/19	05/16	7672	SUBWAY 03206711 ELIZABETH CO	\$53.75	✓ <i>brd sup</i>
06/09	06/07	1384	TSE K&G 9 STERLING CO	\$45.00	<i>BB base</i>
Total for Account				\$98.75	

Transactions Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/19	05/17	3071	RED ROBIN NO 96 CASTLE ROCK CO	\$289.07	<i>Track</i>
05/19	05/17	7681	SQ *WALLACE ATHLETIC P Lakewood CO	\$37.71	<i>Track</i>
Total for Account				\$326.78	

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/16	05/15	8226	KIOWAS PIZZA PLACE KIOWA CO	\$183.04	✓ <i>brd sup</i>
05/21	05/19	0015	COLORADO ASSOCIATION O 303-7628762 CO	\$50.00	<i>brd sup</i>
05/22	05/20	1113	LOS VOLCANES MEXICAN R ELIZABETH CO	\$403.06	✓ <i>brd sup</i>
05/27	05/23	6582	ACT*GoldCrownFdtn 877-228-4881 CA	\$111.00	
Total for Account				\$747.10	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/06	06/04	0038	PAYMENT THANK YOU	\$6,434.47	CR
Interest Charged					
06/11			INTEREST CHARGE ON PURCHASES	\$55.76	
			TOTAL INTEREST FOR THIS PERIOD	\$55.76	
Total for Account				\$6,378.71	CR

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$39.00
Total Interest Charged in 2014	\$102.34

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	\$1,228.56	\$5,595.79	YES	\$55.76	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