



**February 2016 Statement**



Open Date: 01/14/2016 Closing Date: 02/10/2016

Account:

Visa® Business Card  
ELBERT SCHL DIST 200 (

Cardmember Service ☎ 1-866-552-8855  
BUS 30 ELN 68 8

**New Balance \$4,774.78**  
**Minimum Payment Due \$48.00**  
**Payment Due Date 03/09/2016**

**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%.

<b>Activity Summary</b>		
Previous Balance	+	\$4,442.59
Payments	-	\$4,442.59 <sup>CR</sup>
Other Credits	-	\$2.95 <sup>CR</sup>
Purchases	+	\$4,777.73
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>\$4,774.78</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$48.00</b>
Credit Line		\$15,000.00
Available Credit		\$10,225.22
Days in Billing Period		28

**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.

Pay taxes instantly with your credit card. It's a fast, easy and secure way to pay your federal and state taxes. You will receive an electronic receipt so you will know your payment was received on time. See the enclosed insert for more details.

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](http://myaccountaccess.com/vpc) to set up customized controls on your employees' business credit cards today.

**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
01/14	01/12	1934	SAMS INTERNET 888-746-7726 AR	★ \$45.00	Act. fd
01/19	01/18	8493	CHECKSFORLESS.COM 800-245-5775 ME	★ \$36.95	Act. fd
01/20	01/19	0670	USPS072772017530317069 ELBERT CO	\$6.74	Postage
01/20	01/19	2115	Amazon.com AMZN.COM/BILL WA	\$35.24	course sup
01/22	01/20	9153	THE GRAPHIC EDGE INC 712-7927777 IA	★ \$178.58	birdsBB
01/28	01/27	1360	WAL-MART #4639 ELIZABETH CO	★ \$145.77	culinary
02/01	01/28	9196	RUNNING CREEK CAR WASH ELIZABETH CO	\$10.00	transpo
02/01	01/28	9220	RUNNING CREEK CAR WASH ELIZABETH CO	\$3.00	transpo
02/10	02/09	6758	WM SUPERCENTER #4639 ELIZABETH CO	★ \$19.98	HSStuCo
<b>Total for Account</b>				<b>\$481.26</b>	

**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
01/19	01/15	0713	SCULPTALLEY 215-717-7221 PA	\$170.64	Track
<b>Total for Account</b>				<b>\$170.64</b>	

**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
01/15	01/14	8461	WM SUPERCENTER #4639 ELIZABETH CO	\$96.56	Food ser



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Transactions		CARDMEMBER	Credit Limit \$2000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/19	01/15	5581	PICTURE SHOW CITADEL COLORADO SPRI CO	\$288.00	Receipt
01/19	01/14	6794	RELIABLE PAPER INC 770-4254131 GA	\$128.36	Food serv
01/28	01/27	1722	WM SUPERCENTER #2892 PARKER CO	*\$197.54	Elem Sta 119.16 + tax = 77.91
01/28	01/27	1675	WAL-MART #4639 ELIZABETH CO	\$69.30	Food serv
01/29	01/27	0000	DOLRTREE 4338 00043380 PARKER CO	\$38.88	Elem Sta
02/01	01/30	2104	BIG R OF ELIZABETH ELIZABETH CO	\$75.99	Transpo
02/01	01/30	1200	WM SUPERCENTER #4639 ELIZABETH CO	\$51.69	Transpo
02/01	01/28	8670	WHALEY PARTS & SUPPLY 803-9969900 SC	\$159.48	Om Sup
02/05	02/04	2640	WAL-MART #4639 ELIZABETH CO	\$58.46	Food serv
02/10	02/09	8861	WAL-MART #4639 ELIZABETH CO	\$119.13	Food serv
<b>Total for Account</b>				<b>\$1,283.39</b>	

Transactions		MCGUIRE, BEVERLEY	Credit Limit \$8000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
01/25	01/22	2895	DONNAPLAY.COM +16463285024 GB MERCHANDISE/SERVICE RETURN	\$2.95CR	
<b>Purchases and Other Debits</b>					
01/15	01/14	3208	LOWES #01099* COLORADO SPRI CO	\$945.00	guyt hse
01/19	01/18	3835	SMARTSIGN 718-797-1900 NY	\$30.91	om supp
01/19	01/18	1795	TRIARCO MAIL ORDER 800-328-3360 MN	\$443.74	art
01/19	01/14	4557	DENVER CTR FOR PERF AR 303-8934100 CO	*\$160.00	Dramat
01/21	01/20	1725	CSO RESEARCH INC 855-330-1157 TX	-\$151.00	gob fair
01/22	01/20	0459	PIONEER DRAMA SERVICE CENTENNIAL CO	\$155.50	HSEng
01/22	01/21	0382	PARKER PACE CENTER 303-8056800 CO	\$483.00	Receipt
01/25	01/22	8302	AMC SOUTHLANDS 16 #605 AURORA CO	*\$104.07	Lib actv
01/28	01/26	0508	SAFEWAY STORE 00015321 ELIZABETH CO	\$22.96	Brd mpa
02/01	01/28	3267	OFFICE DEPOT #1080 800-463-3768 CO	\$132.05	119.10 SPED 12.25 A
02/01	01/28	3341	OFFICE DEPOT #1080 800-463-3768 CO	\$28.27	office
02/01	01/29	6359	STAPLES DIRECT 800-3333330 MA	\$135.94	copier
02/05	02/04	1563	FUN ME EVENTS 815-756-1263 IL	*\$50.00	Mus. Act.
<b>Total for Account</b>				<b>\$2,839.49</b>	



**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
02/09	02/06	0063	PAYMENT THANK YOU	\$4,442.59CR	_____
<b>Total for Account</b>				<b>\$4,442.59CR</b>	

<b>2016 Totals Year-to-Date</b>	
Total Fees Charged in 2016	\$39.05
Total Interest Charged in 2016	\$68.90

**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	\$4,774.78	\$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](http://email.myaccountaccess.com).