



July 2015 Statement



Open Date: 06/11/2015 Closing Date: 07/13/2015

Account:

Visa® Business Card

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

New Balance	\$5,012.60
Minimum Payment Due	\$51.00
Payment Due Date	08/09/2015
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	+	\$4,124.57
Payments	-	\$4,124.57 ^{CR}
Other Credits		\$0.00
Purchases	+	\$5,012.60
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$5,012.60
Past Due		\$0.00
Minimum Payment Due		\$51.00
Credit Line		\$15,000.00
Available Credit		\$9,987.40
Days in Billing Period		33

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.

Pay online the easier way with Visa Checkout and your Visa card. With Visa Checkout you can pay with a single login from any device, guard your data behind multiple layers of security and keep earning the card rewards you love! Enter the online express lane with Visa Checkout. See the enclosed insert for more details.

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/29	06/27	4411	HOMEDEPOT.COM 800-430-3376 GA	\$99.97	IA-WS
06/30	06/28	7838	HOMEDEPOT.COM 800-430-3376 GA	\$287.95	IA-WS
06/30	06/28	9123	HOMEDEPOT.COM 800-430-3376 GA	\$167.70	IA-WS
07/01	06/29	1265	HOMEDEPOT.COM 800-430-3376 GA	\$49.91	IA-WS
Total for Account				\$605.53	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/15	06/12	6661	WM SUPERCENTER #4639 ELIZABETH CO	\$4.26	Activity: Arch. Ath Sup
06/18	06/17	1195	PRO TUFF DECAL, INC 800-2236936 IL	\$120.00	FB ✓
06/22	06/19	7142	WALMART.COM 8009666546 800-966-6546 AR	\$173.83	PE ✓
06/29	06/25	5507	TEAM FITZ GRAPHICS LLC 513-771-5112 OH	\$15.00	Ath Sup ✓
06/29	06/26	0764	BARNES&NOBLE*COM 800-843-2665 NY	\$8.74	Math ✓
07/08	07/07	2430	PAYPAL *COLOHSCA 402-935-7733 CA	\$100.00	Ath Sup
Total for Account				\$421.83	

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/19	06/18	1760	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$128.80	H&S Sci
06/22	06/20	3540	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$205.80	H&S Sci
06/22	06/20	0562	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$76.88	H&S Sci



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ELBERT SCHL DIST 200

Cardmember Service ☎ 1-866-552-8855

Transactions MCGUIRE,BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/22	06/22	6574	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.50	Hs Sci
06/22	06/19	3846	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.26	Hs Sci
06/22	06/20	9610	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$108.95	Hs Sci
06/24	06/22	9306	FLINN SCIENTIFIC, I 630-879-6900 IL	\$66.30	Hs Sci
06/24	06/22	4281	FLINN SCIENTIFIC, I 630-879-6900 IL	\$229.44	Hs Sci
07/02	07/01	0376	PINNACOL ASSURANCE 303-361-4000 CO	\$1,139.00	Worker Comp
07/08	07/07	2111	SQ *E&Z ENTERPRIZES - Frisco CO	\$105.00	TRANS Sup
07/13	07/10	1014	POSITIVE PROMOTIONS IN 800-6352666 NY	\$153.45	Office
07/13	07/11	5243	STAPLES DIRECT 800-3333330 MA	\$152.25	Elem Gen
Total for Account				\$2,418.63	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/19	06/18	8692	BLUE SKY CAFE GEORGETOWN CO	\$128.74	Att Activities Boys BB
06/19	06/18	9102	SQ *MICHAEL MOSKOWITZ Steamboat Spr CO	\$1,295.00	" "
06/22	06/20	0410	OLD TOWN HOT SPRINGS STEAMBOAT SPR CO	\$78.50	" "
06/22	06/19	9394	KUM & GO #920 STEAMBOAT SPR CO	\$32.45	" "
06/22	06/19	9410	KUM & GO #920 STEAMBOAT SPR CO	\$31.92	" "
Total for Account				\$1,566.61	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/07	07/03	0008	PAYMENT THANK YOU	\$4,124.57CR	
Total for Account				\$4,124.57CR	

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	\$5,012.60	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

Contact Us



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.