



July 2014 Statement

Open Date: 06/12/2014 Closing Date: 07/14/2014

Account:

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

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

<b>New Balance</b>	<b>\$3,221.59</b>
<b>Minimum Payment Due</b>	<b>\$98.00</b>
<b>Payment Due Date</b>	<b>08/09/2014</b>

**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	+	\$1,228.56
Payments	-	\$1,228.56CR
Other Credits		\$0.00
Purchases	+	\$3,155.72
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$26.87
<b>New Balance</b>	<b>=</b>	<b>\$3,221.59</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$98.00</b>
Credit Line		\$15,000.00
Available Credit		\$11,778.41
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



ELBERT SCHL DIST 200 (CPN 000045510)

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**Transactions** CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/13	06/12	5375	GIANT 6078 LAS VEGAS NM	\$46.08	Bboys
06/16	06/14	6386	GOLDEN CORRAL - #936 ALBUQUERQUE NM	\$140.21	B Boys
06/16	06/14	3000	HINKLE FAMILY FUN CENT ALBUQUERQUE NM	\$203.20	Bboys
06/16	06/15	8416	LJM TRAVEL CENTER WAGON MOUND NM	\$56.89	B Boys
07/10	07/09	0183	LAKESHORE LEARNING #24 LITTLETON CO	\$220.99	Fitte
07/14	07/10	0747	LAKESHORE LEARNING MAT 310-537-8600 CA	\$99.84	Kind Fite
07/14	07/10	0754	LAKESHORE LEARNING MAT 310-537-8600 CA	\$208.50	Fite
07/14	07/11	5011	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$60.50	Kindg
<b>Total for Account</b>				<b>\$1,036.21</b>	

**Transactions** MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/19	06/18	3693	SUBURBAN PROPANE LP 800-776-7263 NJ	\$377.56	✓ ne uti
06/26	06/25	2646	PP*5097CODE 402-935-7733 CA	\$1.95	✓ bid up
06/30	06/28	0377	CRAIGSLIST.ORG 415-566-6394 CA	\$25.00	✓ advert
07/09	07/08	0789	IDU*INSIGHT PUBLIC SEC 800-INSIGHT AZ	\$1,715.00	✓ comp ps
<b>Total for Account</b>				<b>\$2,119.51</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
07/11	07/11	0011	PAYMENT THANK YOU	\$1,228.56CR	_____
<b>Fees</b>					
07/09	07/09		LATE FEE - PAYMENT DUE ON 07/09	\$39.00	bid up
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>\$39.00</b>	
<b>Interest Charged</b>					
07/14			INTEREST CHARGE ON PURCHASES	\$26.87	_____
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>\$26.87</b>	
<b>Total for Account</b>				<b>\$1,162.69CR</b>	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$78.00
Total Interest Charged in 2014	\$129.21

## 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	\$3,221.59	\$2,288.12	YES	\$26.87	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](http://myaccountaccess.com)