



February 2015 Statement



Open Date: 01/14/2015 Closing Date: 02/11/2015

Account: 4798 1720 6400 0032

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

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

New Balance \$4,745.45
Minimum Payment Due \$48.00
Payment Due Date 03/09/2015

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	+	\$3,460.19
Payments	-	\$3,460.34 _{CR}
Other Credits		\$0.00
Purchases	+	\$4,745.60
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$4,745.45
Past Due		\$0.00
Minimum Payment Due		\$48.00
Credit Line		\$15,000.00
Available Credit		\$10,254.55
Days in Billing Period		29

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.

ScoreBoard is a valuable expense management tool. ScoreBoard is designed to help you make informed decisions about your expenses and see trends in your credit card spending patterns. You can review your card spending on a monthly, quarterly, annual, or YTD basis. You can use ScoreBoard to help you with your tax preparation. Try ScoreBoard today! For details, visit Credit Card Account Access at myaccountaccess.com.

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/30	01/29	9975	WM SUPERCENTER #4639 ELIZABETH CO	\$212.41	✓ cul. arts
02/04	02/03	6096	USPS072772017530317069 ELBERT CO	\$9.75	✓ postage
02/06	02/05	4034	WM SUPERCENTER #4639 ELIZABETH CO	\$100.44	✓ cul. arts
02/10	02/09	9811	WAL-MART #4639 ELIZABETH CO	\$224.58	✓ food serv
Total for Account				\$547.18	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/27	01/26	0025	BEST BUY MHT 00006940 AURORA CO	\$229.99	✓ ^{Athletics} activitie
01/28	01/26	6002	OFFICE DEPOT #2641 AURORA CO	\$17.99	✓ proc. supp
02/04	02/03	8186	SCULPTALLEY 215-717-7221 PA	\$224.50	✓ Act. Track
02/09	02/06	1948	FLOCASTS WWW.FLOCASTS. TX	\$207.06	✓ Act. Track Reso
Total for Account				\$679.54	

Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/14	01/13	5793	WPY*Funeral for Mike M 855-469-3729 CA	\$80.00	✓ brd supp
01/15	01/13	0950	BULK OFFICE SUPPLY 800-6581488 NY	\$24.01	✓ off supp
01/20	01/16	3107	BAMBOO GARDEN RESTAURA COLORADO SPRI CO	\$84.80	✓ Boy Bball
01/20	01/16	0694	FUN ME EVENTS 815-756-1263 IL	\$50.00	✓ music act



Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes entries for USPS, WM SUPERCENTER, PANERA BREAD, INSIDE THE ORCHESTRA, SAFEWAY STORE, BIG MAC GLASS INC, KIWAS PIZZA PLACE, TEACHERS-TEACHERS.COM, IN *RAPTOR TECHNOLOGIE.

Transactions CARDMEMBER Credit Limit \$2000

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits' and entries for WOODCRAFT, THE HOME DEPOT, WAL-MART, CSU MUSIC DEPT, US TOY CO INC, COMFORT INN.

Transactions BILLING ACCOUNT ACTIVITY

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes entry for PAYMENT THANK YOU and Total for Account.



2015 Totals Year-to-Date	
Total Fees Charged in 2015	\$39.00
Total Interest Charged in 2015	\$75.01

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	\$4,745.45	\$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