



January 2015 Statement

Open Date: 12/12/2014 Closing Date: 01/13/2015

Account: [REDACTED]

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

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

New Balance	\$3,460.19
Minimum Payment Due	\$148.00
Payment Due Date	02/09/2015
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	+	\$4,366.97
Payments	-	\$4,366.97 ^{CR}
Other Credits		\$0.00
Purchases	+	\$3,346.18
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$75.01
New Balance	=	\$3,460.19
Past Due		\$0.00
Minimum Payment Due		\$148.00
Credit Line		\$15,000.00
Available Credit		\$11,539.81
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.

Beginning on November 1, 2014, Employee cardmembers will no longer be individually liable for charges made on this Account.

The Business (which includes the individual or co-obligor(s) who executed the application for credit or has otherwise agreed to be liable) is liable for all charges to the Account, including, without limitation, all fees and INTEREST CHARGES assessed to all Cards issued to designated Employee cardmembers (each, an "Employee").

We may provide the Business with the Employee's charge activity, Account status and any Account delinquency information. If the Business elects to be billed centrally or in the event of the Employee's termination of employment or affiliation, the Business is authorized to make payment directly to us of funds due to the Employee in reimbursement for business expenses charged with the Card which have not yet been paid.

Transactions		CARDMEMBER				Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
Purchases and Other Debits							
12/12	12/11	6839	WM SUPERCENTER #4639 ELIZABETH CO		\$43.89	✓ food serv	
12/17	12/15	9055	THE GRAPHIC EDGE INC 712-7927777 IA		\$273.74	✓ GB Baska	
12/19	12/18	8436	KIOWAS PIZZA PLACE KIOWA CO		\$98.17	✓ BB Baska	
01/06	01/05	6473	WAL-MART #4639 ELIZABETH CO		\$252.87	✓ fd serv	
01/09	01/08	8830	WAL-MART #4639 ELIZABETH CO		\$107.10	✓ cul arts	
01/13	01/12	4497	WAL-MART #3227 MONUMENT CO		\$80.08	✓ " "	
Total for Account					\$855.85		

Transactions		CARDMEMBER				Credit Limit	\$2000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
Purchases and Other Debits							
12/15	12/13	3442	WM SUPERCENTER #4335 FALCON CO		\$26.16	✓ Supt sup	
12/18	12/16	4023	OFFICE DEPOT #2641 AURORA CO		\$61.99	✓ Home. Sup	
01/12	01/10	2663	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$4.01	✓ text	
01/12	01/09	7877	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$4.00	✓ "	
01/12	01/09	3453	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		\$4.00	✓ "	
Total for Account					\$100.16		



Transactions MCGUIRE, BEVERLEY Credit Limit \$8000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Purchases and Other Debits

12/15	12/12	1745	NCS PEARSON 800-843-0019 MN	\$203.00	✓ <u>Resting CO</u>
12/19	12/18	7353	WAL-MART #4639 ELIZABETH CO	\$8.74	✓ <u>sch brd supp</u>
12/19	12/18	5830	WM SUPERCENTER #4639 ELIZABETH CO	\$139.00	✓ <u>sch brd supp</u>
12/22	12/19	8350	OFFICE DEPOT #1080 800-463-3768 CO	\$399.99	✓ <u>lib</u>
12/22	12/19	8434	OFFICE DEPOT #1080 800-463-3768 CO	\$139.95	✓ <u>copies</u>
12/22	12/19	0739	SAFEWAY STORE 00015321 ELIZABETH CO	\$101.38	✓ <u>sch brd supp</u>
12/22	12/20	2625	TEA*THE GREAT COURSES 800-832-2412 VA	\$199.84	✓ <u>txt bk</u>
12/22	12/18	1137	SAFEWAY STORE 00015321 ELIZABETH CO	\$85.48	✓ <u>sch brd supp</u>
12/23	12/22	4504	USPS072772017530317069 ELBERT CO	\$17.95	✓ <u>postage</u>
Total for Account				\$1,295.33	

Transactions CARDMEMBER Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Purchases and Other Debits

12/15	12/12	3430	HIGH PLAINS FOOD ST KIOWA CO	\$102.19	✓ <u>transpo</u>
12/17	12/16	3803	USPS072772017530317069 ELBERT CO	\$9.25	✓ <u>postage</u>
12/22	12/18	2290	PICTURE SHOW CITADEL COLORADO SPRING CO	\$420.00	✓ <u>Reup</u>
12/31	12/29	9649	THE GRAPHIC EDGE INC 712-7927777 IA	\$278.05	✓ <u>col basket</u>
01/02	12/30	9481	HOBBY-LOBBY #0092 PARKER CO	\$9.95	✓ <u>art club</u>
01/07	01/05	2266	LEARNING A-Z 214-9329500 TX	\$275.40	✓ <u>Read</u>
Total for Account				\$1,094.84	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Payments and Other Credits

01/13	01/12	0089	PAYMENT THANK YOU	\$4,366.97	CR
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Fees

01/09	01/09		LATE FEE - PAYMENT DUE ON 01/09	\$39.00	
TOTAL FEES FOR THIS PERIOD				\$39.00	

Interest Charged

01/13			INTEREST CHARGE ON PURCHASES	\$75.01	
TOTAL INTEREST FOR THIS PERIOD				\$75.01	

Total for Account				\$4,252.96	CR
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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	\$3,460.19	\$6,387.51	YES	\$75.01	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.