

# Cardmember Service



**July Statement** for activity from Jun. 14, 2011 through Jul. 13, 2011  
 ELBERT SCHL DIST 200 (CPN 000045510)

**Inquiries: 1-866-552-8855**  
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## Your Visa® Business Card account at a glance ...

Activity Summary	
Previous Balance .....	\$2,436.04
Payments .....	\$2,436.04CR
Other Credits .....	\$0.00
Purchases .....	\$1,416.72
Balance Transfers .....	\$0.00
Advances .....	\$0.00
Other Debits .....	\$0.00
Past Due Amount .....	\$0.00
Fees Charged .....	\$0.00
Interest Charged .....	\$0.00
<b>New Balance .....</b>	<b>\$1,416.72</b>
Credit Line .....	\$15,000.00
Available Credit .....	\$13,583.28
Statement Close Date .....	Jul. 13, 2011
Days in Billing Cycle .....	30

Payment Information	
New Balance .....	\$1,416.72
Minimum Payment Due (Current Month) .....	\$15.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due .....</b>	<b>\$15.00</b>
Payment Due Date .....	Aug. 09, 2011

**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%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$1,416.72 by 08/09/11. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

## Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Credit Limit \$2000					
<b>Purchases and Other Debits</b>					
06/21	06/20	0112	TRUE VALUE OF ELIZABETH ELIZABETH CO .....	\$7.86	Elm Gen
06/21	06/20	1403	WM SUPERCENTER ELIZABETH CO .....	\$24.30	Elm Gen
06/22	06/20	0858	SAFeway STORE 00015321 ELIZABETH CO .....	\$6.46	Elm Gen
				<b>\$38.62</b>	

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**Transactions** Credit Limit \$2000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
07/06	07/05	7464	WM SUPERCENTER FALCON CO.....	\$127.44	<i>Kind 5480</i> <i>PS 220</i> <i>HS SPG 6822</i> <i>SUB</i>
07/07	07/05	6488	MARDEL #22 COLORADO SPGS CO.....	\$26.25	
07/07	07/05	4385	OFFICE DEPOT#439 COLORADO SPGS CO.....	\$48.96	
07/07	07/05	4467	OFFICE MAX COLORADO SPRI CO.....	\$47.35	
07/07	07/05	8057	STAPLES 00113498 COLORADO SPRI CO.....	\$93.23	
Total for Account				\$343.23	

**Transactions** Credit Limit \$2000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
07/05	06/30	1226	ASPEN LEAF OUTDOOR POW COLORADO SPRI CO.....	\$959.20	<i>mower</i>
Total for Account				\$959.20	

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

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Purchases and Other Debits					
06/15	06/13	2309	FTD*JUST FLOWERS 310-9540755 CA.....	\$65.72	<i>Ed. SUP SPANISH</i>
06/29	06/28	8475	DISCOVERY *COSMEO 888-698-6247 MD.....	\$9.95	
Total for Account				\$75.67	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
07/11	07/08	0066	PAYMENT THANK YOU.....	\$2,436.04CR	
Total for Account				\$2,436.04CR	

2011 Totals Year-to-Date	
Total Fees Charged in 2011	\$0.00
Total Interest Charged in 2011	\$0.00