

**July 2018 Statement**

Open Date: 06/20/2018 Closing Date: 07/18/2018

Account: [REDACTED]

**Visa® Business Card**  
DENMARK OLAR SCHOOL 2 ([REDACTED])

**Cardmember Service** ( 1-866-552-8855  
BUS 30 ELN 8 12

<b>New Balance</b>	<b>\$4,755.44</b>
<b>Minimum Payment Due</b>	<b>\$130.00</b>
<b>Payment Due Date</b>	<b>08/16/2018</b>

<b>Activity Summary</b>		
Previous Balance	+	\$7,465.32
Payments	-	\$5,340.70CR
Other Credits	-	\$14.70CR
Purchases	+	\$2,562.44
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$83.08
<b>New Balance</b>	<b>=</b>	<b>\$4,755.44</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$130.00</b>
Credit Line		\$30,000.00
Available Credit		\$25,244.56
Days in Billing Period		29

**APPROVED**  
BY *[Signature]*

RECEIVED JUN 20 2018

**Payment Options:**



Mall payment coupon with a check



Pay online at [myaccountaccess.com](http://myaccountaccess.com)



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service [REDACTED]

**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.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT TERMS. Please read this notice and keep with your records. Effective January 15, 2018, the 11th sentence of the "INTEREST CHARGE; Method of Computing Balance Subject to Interest Rate" section of your Cardmember Agreement is clarified to read as follows:

To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account.

**Transactions** CARD BUSINESS Credit Limit \$4500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
07/02	06/28	7232	126 - AMF - EC COLUMBI COLUMBIA SC MERCHANDISE/SERVICE RETURN	\$14.70	CR
<b>Purchases and Other Debits</b>					
06/29	06/27	5178	126 - AMF - EC COLUMBI 803-798-1310 SC	\$591.44	✓
<b>Total for Account</b> ██████████				<b>\$576.74</b>	

**Transactions** ██████████ Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/25	06/22	2321	DIGIUM CLOUD SERVICES 256-4286000 AL	\$1,971.00	✓
<b>Total for Account</b> ██████████				<b>\$1,971.00</b>	✓

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
07/09	07/04	0007	PAYMENT THANK YOU	\$3,369.70	CR
07/09	07/04	0007	PAYMENT THANK YOU	\$1,971.00	CR
<b>Interest Charged</b>					
07/18			INTEREST CHARGE ON PURCHASES	\$83.08	
			TOTAL INTEREST FOR THIS PERIOD	\$83.08	
<b>Total for Account</b> ██████████				<b>\$5,257.62</b>	CR

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$3.83
Total Interest Charged in 2018	\$490.16

**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	14.99%	
**PURCHASES	\$4,755.44	\$6,975.99	YES	\$83.08	14.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	21.99%	

**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)

End of Statement

DENMARK OLAR SCHOOL 2

## Get More out of your card

Sign up at "email.myaccountaccess.com" to get exclusive benefit information and special offers only available via email.

Visit "email.myaccountaccess.com" to enroll.

Visit email.myaccountaccess.com to enroll in Credit Card Account Access. Click "to enroll" and enter your information