

December 2016 Statement

Page 1 of 4

Open Date: 11/03/2016 Closing Date: 12/01/2016

Account:

Visa® Platinum Business Rewards Card
SPRINGFIELD S D RE IV (CPN

Cardmember Service

30 ELN

1

New Balance \$2,736.20
Minimum Payment Due \$28.00
Payment Due Date 12/28/2016

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%.

Reward Points

Earned This Statement
Reward Center Balance
as of 11/30/2016
For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$686.65
Payments	-	\$686.65 ^{CR}
Other Credits	-	\$1,488.00 ^{CR}
Purchases	+	\$4,224.20
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = \$2,736.20
Past Due \$0.00
Minimum Payment Due \$28.00

Credit Line \$28,000.00
Available Credit \$25,263.80
Days in Billing Period 29

Payment Options:



Mail payment coupon
with a check



Pay online at



Pay by phone



December 2016 Statement 11/03/2016 - 12/01/2016
SPRINGFIELD S D RE IV (CPN)

Page 3 of 4

Cardmember Service

Transactions HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/04	11/02	2556	CLEMENTINES LAMAR CO	\$41.77	AIF
11/07	11/05	3973	PLN*PRICELINE HOTELS 800-657-9168 CT	\$80.45	AIF
11/07	11/06	2434	LOAF N JUG #0057 Q81 LAMAR CO	\$13.67	AIF
11/08	11/07	6250	CONOCO - TRAVEL SHOPPE BENNETT CO	\$26.00	AIF
11/09	11/07	2862	STAR PARK LLC 720-9348905 CO	\$6.00	PARKING
11/14	11/12	2502	DEN BOXOFFICE 67871810 LOS ANGELES CA	\$120.00	AIF
11/14	11/13	6555	DOUBLETREE HOTEL DENVR DENVER CO	\$93.00	AIF
11/14	11/10	2311	DOUBLETREE HOTEL DENVR DENVER CO	\$1,488.00	AIF-REWARD
11/15	11/14	1686	RESIDENCE INNS COLORAD COLORADO SPGS CO	\$67.69	AIF
11/21	11/18	5371	LAS BRISAS LAMAR CO	\$224.99	INSERVICE
11/25	11/23	0236	1595 LOGAN ST PARKING DENVER CO	\$11.00	PARKING
11/25	11/23	7579	KING SOOPERS #712 FUEL BENNETT CO	\$22.59	FUEL
11/25	11/23	7652	LOAF N JUG #0057 Q81 LAMAR CO	\$20.26	FUEL
11/25	11/23	9598	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$171.33	SUPPLIES
11/30	11/28	7030	COMPETE EVERY DAY 972-532-7247 TX	\$105.00	AIF
Total for Account				\$1,003.75	

Transactions CORN, MISSY Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/04	11/03	3458	USPS POSTAL ST66100207 800-3447779 MO	\$1,612.50	POSTAGE
Total for Account				\$1,612.50	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/01	12/01	0014	PAYMENT THANK YOU	\$686.65CR	
Purchases and Other Debits					
11/15	11/06	6509	NFHSNETWORK.COM 877-978-2311 GA	\$119.95	AIF
Total for Account				\$566.70CR	

2016 Totals Year-to-Date

Total Fees Charged in 2016	\$78.00
Total Interest Charged in 2016	\$123.11