

December 2016 Statement

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

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

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

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**

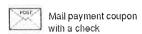
Earned This Statement Reward Center Balance as of 11/30/2016 For details, see your rewards summary. Page 1 of 4

Account:

Cardmember Service 30 ELN

Activity Summary		
Previous Balance Payments	+ -	\$686.65 \$686.65ca
Other Credits Purchases Balance Transfers	+	\$1,488.00cn \$4,224.20 \$0.00
Advances Other Debits		\$0.00 \$0.00 \$0.00
Fees Charged Interest Charged		\$0.00 \$0.00
New Balance Past Due Minimum Payment Due	=	\$2,736.20 \$0.00 \$28.00
Credit Line Available Credit		\$28,000.00 \$25,263.80
Days in Billing Period		29

**Payment Options:** 









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

Cardmember Service (

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				VI	
Transac	tions	HARC	ROVE, RICHARD	Credit Lim	it \$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	ALF
11/07	11/06	2434	LOAFNJUG#0057 Q81 LAMAR CO	\$13.67	All
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	A)F-REFLIX
11/15	11/14	1686	RESIDENCE INNS COLORAD COLORADO SPGS CO	\$67.69	ALF
11/21	11/18	5371	LAS BRISAS LAMAR CO	\$224.99	TWSERVICE
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	LOAFNJUG#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	
Transac	tions	CORN	J,MISSY	Credit Lim	it \$10000
Post	Trans	D. ( #	T	_	
Date	Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/04	11/03	3458	USPS POSTAL ST66100207 800-3447779 MO	\$1,612.50	OSTAGE
			Total for Account	\$1,612.50	
Transac	tions	BILLIN	NG ACCOUNT ACTIVITY	i i je storeti i	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Payments and Other Credits	` . W	
12/01	12/01	0014	PAYMENT THANK YOU	\$686.65cR	
			Purchases and Other Debits		31
11/15	11/06	6500		0440.05	ALE
11/13	11/06	6509	NFHSNETWORK.COM 877-978-2311 GA	\$119.95	<del></del>
			Total for Account	\$566.70ca	

2016 Totals Year-to	n-Date
Total Fees Charged in 2016	\$78.00
Total Interest Charged in 2016	\$123.11