



## February 2017 Statement

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Open Date: 01/04/2017 Closing Date: 02/01/2017

Account: .

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

Cardmember Service (C)  
BUS 30 ELN 678 1

<b>New Balance</b>	<b>\$2,920.39</b>
<b>Minimum Payment Due</b>	<b>\$99.00</b>
<b>Payment Due Date</b>	<b>02/28/2017</b>

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 01/31/2017  
For details, see your rewards summary.

### Activity Summary

Previous Balance	+	\$2,160.88
Payments	-	\$2,160.88CR
Other Credits	-	\$9.01CR
Purchases	+	\$2,858.97
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$31.43

**New Balance** = **\$2,920.39**

**Past Due** **\$0.00**

**Minimum Payment Due** **\$99.00**

Credit Line \$28,000.00

Available Credit \$25,079.61

Days in Billing Period 29

### Payment Options:



Mail payment coupon  
with a check



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



Pay by phone

## Visa Business Rewards

### Rewards Center Activity as of 01/31/2017

Rewards Center Activity\*  
Rewards Center Balance

\*This item includes points redeemed, expired and adjusted.

	This Statement	Year to Date
<b>Rewards Earned</b>		
Points Earned on Net Purchases		
Gas, Restaurants & Telecom Double Points		

**Total Earned**

For rewards program inquiries and redemptions, call from 8:00 am to 10:00 pm (CST)  
Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information  
is available 24 hours a day, 7 days a week.

## 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.

Paying your taxes can be rewarding! Use your credit card and pay your tax bill online. It's fast, easy and secure. You'll earn points for every net dollar you spend. Plus, when you pay online, you enjoy peace of mind knowing your payment will not get lost in the mail. Learn more at [www.officialpayments.com](http://www.officialpayments.com) to find out if your state accepts payment by credit card.

Elan Financial Services would like to thank you for being a valued cardmember. We are committed to serving your credit card needs! As one of the largest, most experienced credit card issuers in the nation, we can provide you with valuable benefits, outstanding offers and 24/7 cardmember support. Get the most from your card by signing up to receive special offers available only through email at: [email.myaccountaccess.com](mailto:email.myaccountaccess.com).

This Valentine's Day, redeem your points for gifts for the ones you love! With hundreds of brand-name items, in a wide range of price points you're sure to find something perfect for everyone on your gift giving list. Redeeming your points is easy! Simply log into [myaccountaccess.com](http://myaccountaccess.com) and click on "Rewards center" to browse for gifts and make your selections. Be sure to order early to receive your gifts in time for Valentine's Day!

**Transactions** HARGROVE,RICHARD **Credit Limit** \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
01/04	01/03	8505	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$32.42	PLS SUPPLIES
01/04	01/03	7019	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$43.14	CLASSROOM
01/04	01/03	0097	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$32.30	PLS SUPPLIES



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Transactions		HARGROVE,RICHARD		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/04	01/04	2025	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$31.94	<u>P/S DONATION</u>
01/05	01/04	5174	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$46.02	<u>P/S SUPPLIES</u>
01/05	01/04	1087	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$51.42	<u>P/S SUPPLIES</u>
01/05	01/04	5830	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$58.38	<u>P/S SUPPLIES</u>
01/05	01/04	1896	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$111.63	<u>P/S SUPPLIES</u>
01/05	01/04	3365	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$85.49	<u>P/S SUPPLIES</u>
01/05	01/04	7693	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$43.20	<u>P/S SUPPLIES</u>
01/09	01/07	2721	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$53.50	<u>P/S SUPPLIES</u>
01/09	01/06	9477	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.99	<u>P/S SUPPLIES</u>
01/12	01/11	0218	WM SUPERCENTER #2672 LAMAR CO	\$44.80	<u>INSERVICE</u>
01/12	01/11	1659	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$15.95	<u>SUPT. TRAVEL</u>
01/12	01/12	8493	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$438.00	<u>L/R BUS BARN REPAIRS</u>
01/13	01/12	3725	MAIN STREET BISTRO LLC SPRINFIELD CO	\$69.00	<u>AR REWARD</u>
01/18	01/17	6155	LOAF N JUG #0057 Q81 LAMAR CO	\$24.20	<u>AD TRAVEL</u>
01/31	01/31	2041	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$176.40	<u>D/M-RADIOS</u>
Total for Account				\$1,378.78	

Transactions		CORN,MISSY		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/30	01/27	6328	USPS PO 0785140808 SPRINGFIELD CO	\$49.00	<u>P/S POSTAGE</u>
01/30	01/27	6245	USPS PO 0785140808 SPRINGFIELD CO	\$98.00	<u>D/D POSTAGE</u>
Total for Account				\$147.00	

Transactions		SALMELA,KIRK		Credit Limit \$4000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
01/06	01/05	1398	LOAF N JUG #0005 Q81 SPRINGFIELD CO MERCHANDISE/SERVICE RETURN	\$9.01CR	<u>FUEL CREDIT</u>
Purchases and Other Debits					
01/06	01/05	1211	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$9.01	<u>FUEL</u>
01/06	01/05	1476	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$33.96	<u>AR REWARD</u>
01/19	01/18	2480	SP * RACHEL'SCHALLENGE RACHELSCHALLE CO	\$400.44	<u>FOR CLUB</u>
01/24	01/24	5272	VISTAPR*VistaPrint.com 866-8936743 MA	\$82.47	<u>BANNER</u>
Total for Account				\$516.87	

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Transactions MCENDREE, RANDY Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
01/11	01/10	9468	SQ *COLORADO VOCATIONA Bethune CO	\$281.00	CP TRAVEL
01/12	01/11	5067	G & J LONGHORN STEAK H SPRINGFIELD CO	\$87.01	CONTEST
01/30	01/29	6704	MARRIOTT FORT COLLINS FORT COLLINS CO	\$361.02	CP TRAVEL
01/30	01/27	5752	CHARCO BROILER FORT COLLINS CO	\$29.28	CP TRAVEL
01/31	01/30	0933	USPS PO 0785140808 SPRINGFIELD CO	\$49.00	FFA POSTAGE
<b>Total for Account</b>				<b>\$807.31</b>	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
02/01	01/30	0036	PAYMENT THANK YOU	\$2,160.88CR	
<b>Fees</b>					
01/30	01/28		LATE FEE - PAYMENT DUE ON 01/28	\$39.00	
			TOTAL FEES FOR THIS PERIOD	<b>\$39.00</b>	
<b>Interest Charged</b>					
02/01			INTEREST CHARGE ON PURCHASES	\$31.43	
			TOTAL INTEREST FOR THIS PERIOD	<b>\$31.43</b>	
<b>Total for Account</b>				<b>\$2,090.45CR</b>	

### 2017 Totals Year-to-Date

Total Fees Charged in 2017	\$39.00
Total Interest Charged in 2017	\$31.43

### 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	10.90%	
**PURCHASES	\$2,920.39	\$3,629.27	YES	\$31.43	10.90%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.49%	