



October 2017 Statement

Open Date: 09/02/2017 Closing Date: 10/02/2017

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Visa® Platinum Business Rewards Card
SPRINGFIELD S D RE IV

Account:

Cardmember Service
BUS 30 ELN 78



New Balance	\$2,924.79
Minimum Payment Due	\$29.00
Payment Due Date	10/28/2017

Reward Points

Earned This Statement
Reward Center Balance
as of 10/01/2017
For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$3,835.82
Payments	-	\$3,836.12CR
Other Credits	-	\$9.98CR
Purchases	+	\$2,935.07
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$2,924.79
Past Due		\$0.00
Minimum Payment Due		\$29.00
Credit Line		\$28,000.00
Available Credit		\$25,075.21
Days in Billing Period		31

Payment Options:



Mail payment coupon
with a check



Pay online at



Pay by phone

Please detach and send coupon with check payable to:

Visa Business Rewards

Rewards Center Activity as of 10/01/2017

Rewards Center Activity*
 Rewards Center Balance

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases		
Gas, Restaurants & Telecom Double Points		
Total Earned		

For rewards program inquiries and redemptions, call 1-888-229-8864 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.

GroundLink provides U.S. Visa Signature(R) Cardholders with first class, reliable and professional chauffeured black car service in major cities in the U.S. and around the world. Enjoy 10% off on every chauffeured ride plus a one-time \$20 promotional credit on your first booking. GroundLink offers luxury sedans, SUVs, executive vans and more. Certain restrictions apply. Visit www.groundlink.com/visasignature to learn more.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Our thoughts are with those who have been impacted by the recent natural disasters across the country. We're here to help. Please contact us at the number on this statement, or on the back of your credit card, if you have any questions on your account or to learn about the assistance programs that may be available.

Transactions HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/27	09/26	6972	ALIBRIS BOOKS 5105944586 CA MERCHANDISE/SERVICE RETURN	\$9.98CR	HS TEXTBOOKS
Purchases and Other Debits					
09/05	08/31	1109	HI-TEX FLAGS & ADVERTI 210-4810837 TX	\$345.00	A/E-CHEER
09/06	09/06	7327	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.00	SUPPLIES
09/07	09/07	9869	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.00	SUPPLIES
09/08	09/07	2599	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.81	TITLE I

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Transactions HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/11	09/09	9631	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$140.22	TITLE 1
09/11	09/07	0217	HEALY AWARDS INC. 262-2557770 WI	\$106.59	HELMET DECALS
09/12	09/11	3291	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$37.00	AD TRAVEL
09/12	09/11	5049	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.49	EL TEXTBOOK
09/12	09/11	5465	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$104.39	EL TEXTBOOKS
09/12	09/11	6067	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.70	TITLE 1
09/21	09/20	0174	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$97.44	TECH SUPPLIES
09/25	09/23	9175	ALIBRIS BOOKS 510-594-4586 CA	\$9.98	HS TEXTBOOK
09/25	09/23	6150	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.98	HS TEXTBOOK
09/25	09/25	3095	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.65	TITLE 1
09/25	09/25	8308	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.99	P/S SUPPLIES
09/25	09/22	6185	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$45.48	P/S SUPPLIES
09/25	09/22	9659	SKR*AbeBooks 44LT5E 800-3155335 NY	\$9.98	HS TEXTBOOK
09/25	09/23	9840	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.85	P/S SUPPLIES
09/26	09/25	0520	PILOT Limon CO	\$26.75	AD TRAVEL
09/26	09/25	1105	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.98	P/S SUPPLIES
09/26	09/26	7370	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.99	AD SUPPLIES
09/27	09/26	7534	LOAF N JUG #0068 Q81 HUGO CO	\$25.51	AD TRAVEL
09/27	09/26	7306	PRICELINE*HOTEL ROOMS 800-657-9168 CT	\$108.97	AD TRAVEL FB
09/27	09/26	0660	WALMART.COM 8009666546 800-966-6546 AR	\$164.62	TECH SUPPLIES
09/27	09/27	3244	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$103.93	P/S SUPPLIES
10/02	09/29	9292	WAL-MART #2672 LAMAR CO	\$19.21	HS PE
Total for Account				\$1,555.53	

Transactions MCENDREE, RANDY Credit Limit \$4000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/07	09/06	2007	USPS PO 0785140808 SPRINGFIELD CO	\$24.54	POSTAGE
09/11	09/10	6954	BEST BUY 00010306 PUEBLO CO	\$154.32	VO-AG Classroom
09/14	09/12	5403	DOLLAR GENERAL #10334 SPRINGFIELD CO	\$14.00	VO-AG Classroom
09/15	09/14	6780	MAIN STREET BISTRO LLC SPRINGFIELD CO	\$30.00	AIF
Total for Account				\$222.86	

Transactions LASLEY, KYLE Credit Limit \$4000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/11	09/08	8500	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	AIF

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Transactions LASLEY, KYLE Credit Limit \$4000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/11	09/08	8575	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	8617	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	8674	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	8906	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	8971	AMERICAN FOUNDATION FO 212-363-3500 NY	\$67.67	A/F
09/11	09/08	9037	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	9102	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	9169	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	9201	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	9235	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	9292	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.62	A/F
09/11	09/08	9359	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	9383	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/11	09/08	9433	AMERICAN FOUNDATION FO 212-363-3500 NY	\$66.67	A/F
09/15	09/14	8229	OSI*UNITEDSTATESFLAG 877-734-2458 PA	\$42.74	HS FLAG
09/26	09/25	5071	SP *RACHEL'SCHALLENGE RACHELSCHALLE CO	\$102.96	A/F
Total for Account				\$1,146.70	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/02	09/28	0057	PAYMENT THANK YOU	\$3,691.63CR	
10/02	09/28	0057	PAYMENT THANK YOU	\$136.49CR	
10/02	09/28	0057	PAYMENT THANK YOU	\$8.00CR	
Fees					
09/28	09/28		LATE FEE - PAYMENT DUE ON 09/28	\$39.00	
10/02			REVERSAL OF LATE PAYMENT FEE	\$39.00CR	
TOTAL FEES FOR THIS PERIOD				\$0.00	
Total for Account				\$3,836.12CR	

2017 Totals Year-to-Date

Total Fees Charged in 2017	\$78.00
Total Interest Charged in 2017	\$113.06

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