

**July 2017 Statement**

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Open Date: 06/02/2017 Closing Date: 07/03/2017

Account:

**Visa® Platinum Business Rewards Card**
SPRINGFIELD S D RE IV (CPN**Cardmember Service**
BUS 30 ELN 8

New Balance	\$6,467.38
Minimum Payment Due	\$65.00
Payment Due Date	07/28/2017

Reward Points

Earned This Statement
Reward Center Balance
as of 07/02/2017
For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$3,991.60
Payments	-	\$3,991.60 ^{CR}
Other Credits	-	\$3.71 ^{CR}
Purchases	+	\$6,471.09
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$6,467.38
Past Due		\$0.00
Minimum Payment Due		\$65.00
Credit Line		\$28,000.00
Available Credit		\$21,532.62
Days in Billing Period		32

Payment Options:Mail payment coupon
with a check

Pay online at



Pay by phone

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



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Cardmember Service



Visa Business Rewards

Rewards Center Activity as of 07/02/2017

Rewards Center Activity*	0
Rewards Center Balance	72,113

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
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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.

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.

Transactions	HARGROVE, RICHARD	Credit Limit \$10000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/02	06/01	7503	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.90	SUPPLIES
06/02	06/01	7544	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.90	SUPPLIES
06/02	06/02	1693	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.49	SUPPLIES
06/05	06/03	3794	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$339.85	DIS SUPPLIES
06/05	06/02	0317	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.28	SUPPLIES
06/08	06/07	3737	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$181.09	P/S CANDY
06/13	06/11	4766	SAMSCLUB.COM 8887467726 AR	\$399.98	SUPPLIES
06/21	06/20	0038	SELECTBLINDS 888-257-1840 AZ	\$1,069.47	P/S BLINDS
06/22	06/21	1009	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$88.89	P/S CAMERA
06/22	06/21	9155	Amazon.com AMZN.COM/BILL WA	\$426.59	P/S LOCKERS
06/23	06/22	6904	E 470 EXPRESS TOLLS 303-5373470 CO	\$32.20	TOLLS
06/23	06/22	9488	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$49.24	P/S PAINT
06/26	06/26	1011	Amazon.com AMZN.COM/BILL WA	\$184.57	FLOOR MATS

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Transactions HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/30	06/29	0099	ECLIPSE FOR A CAUSE WWW.ECLIPSEFO NC	\$95.00	
06/30	06/30	8207	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$131.96	
07/03	06/30	2735	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.98	<u>PSSUPPLIES</u>
			Total for Account	\$3,084.39	

Transactions CORN, MISSY Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
06/14	06/12	4095	USA-CLEAN, INC. DECATUR IL MERCHANDISE/SERVICE RETURN	\$3.71CR	<u>RETURN</u>
			Purchases and Other Debits		
06/05	06/01	0073	USA-CLEAN, INC. 217-8774002 IL	\$233.74	<u>D+M REPAIRS</u>
06/06	06/05	2207	USA-CLEAN, INC. 217-8774002 IL	\$66.68	<u>D+M REPAIRS</u>
			Total for Account	\$296.71	

Transactions MCENDREE, RANDY Credit Limit \$4000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/08	06/07	1953	SQ *KIRK'S KITCHEN SPRINGFIELD CO	\$25.18	<u>A/F - FFA</u>
06/14	06/13	1861	PASS KEY 50 WEST RESTA PUEBLO CO	\$78.98	<u>A/F - FFA</u>
06/14	06/13	5754	SQ *COLORADO FFA ASSOC DENVER CO	\$875.00	<u>A/F FFA ASSOC.</u>
06/16	06/14	6439	GREAT WOLF COLORADO COLORADO SPRI CO	\$231.83	<u>A/F CONFERENCE</u>
06/16	06/14	6447	GREAT WOLF COLORADO COLORADO SPRI CO	\$231.83	<u>A/F CONFERENCE</u>
06/16	06/14	6454	GREAT WOLF COLORADO COLORADO SPRI CO	\$231.83	<u>A/F CONFERENCE</u>
06/16	06/15	6302	SAMS CLUB #6549 PUEBLO CO	\$98.96	<u>A/F SUPPLIES</u>
06/16	06/15	3527	TEXAS RDHSE HOLDINGS L PUEBLO CO	\$107.23	<u>A/F - FFA</u>
06/19	06/16	0767	GREAT WOLF COLORADO COLORADO SPRI CO	\$42.53	<u>A/F - FFA</u>
06/19	06/16	0775	GREAT WOLF COLORADO COLORADO SPRI CO	\$21.26	<u>A/F - FFA</u>
06/19	06/16	0783	GREAT WOLF COLORADO COLORADO SPRI CO	\$30.61	<u>A/F - FFA</u>
06/19	06/16	0791	GREAT WOLF COLORADO COLORADO SPRI CO	\$55.73	<u>A/F - FFA</u>
06/19	06/15	3666	Quality Inn Pueblo CO	\$188.77	<u>A/F - FFA</u>
06/19	06/15	3591	Quality Inn Pueblo CO	\$377.54	<u>A/F - FFA</u>
06/19	06/15	3609	Quality Inn Pueblo CO	\$377.54	<u>A/F - FFA</u>
06/19	06/15	4093	GREAT WOLF COLORADO COLORADO SPRI CO	\$55.73	<u>A/F - FFA</u>
06/19	06/15	4101	GREAT WOLF COLORADO COLORADO SPRI CO	\$55.73	<u>A/F - FFA</u>
			Total for Account	\$3,086.28	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/28	06/25	0071	PAYMENT THANK YOU	\$191.17CR	_____
06/28	06/25	0071	PAYMENT THANK YOU	\$598.56CR	_____
06/28	06/25	0071	PAYMENT THANK YOU	\$660.80CR	_____
06/28	06/25	0071	PAYMENT THANK YOU	\$2,541.07CR	_____
Total for Account				\$3,991.60CR	

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	\$6,467.38	\$0.00	YES	\$0.00	10.90%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.99%	

Contact Us

 Phone

Voice:
TDD:
Fax:

 Questions

Cardmember Service



Mail payment coupon
with a check

Cardmember Service



Online

End of Statement