

**May 2017 Statement**

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Open Date: 04/04/2017 Closing Date: 05/02/2017

Account:

**Visa® Platinum Business Rewards Card**  
SPRINGFIELD S D RE IV I**Cardmember Service**  
BUS 30 ELN 68

1

**New Balance** \$4,315.56  
**Minimum Payment Due** \$44.00  
**Payment Due Date** 05/28/2017

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 05/01/2017  
For details, see your rewards summary.

**Activity Summary**

Previous Balance	+	\$3,565.28
Payments	-	\$3,565.28 <sup>CR</sup>
Other Credits	-	\$10.00 <sup>CR</sup>
Purchases	+	\$4,325.56
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

**New Balance** = **\$4,315.56****Past Due** **\$0.00****Minimum Payment Due** **\$44.00**

Credit Line \$28,000.00

Available Credit \$23,684.44

Days in Billing Period 29

**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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SPRINGFIELD S D R E IV (CPN)

Cardmember Service



## Visa Business Rewards

## Rewards Center Activity as of 05/01/2017

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.

**Make Life Easier...and EARN REWARDS FASTER!** Pay your bills with Automatic Bill Pay. Use your card to automatically pay bills like telephone, cable, utilities, insurance and more. It's the easy way to make payments on time and avoid late payment fees. Just call your service providers and tell them to bill your credit card. Enroll online at [myaccountaccess.com](http://myaccountaccess.com) and find out more.

## Transactions

HARGROVE, RICHARD

Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/24	04/21	2467	ROYAL GORGE COMPANY OF COLORADO CO MERCHANDISE/SERVICE RETURN	\$10.00CR	FIELD TRIP CR
Purchases and Other Debits					
04/06	04/05	0972	WM SUPERCENTER #2672 LAMAR CO	\$311.15	AF/TRACK
04/11	04/10	6212	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$24.71	AO TRAVEL
04/17	04/14	1560	ROYAL GORGE COMPANY OF COLORADO CO	\$640.00	FIELD TRIP
04/18	04/17	2798	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$186.96	SUPPLIES
04/19	04/18	9751	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$112.68	SUPPLIES
04/20	04/19	4411	LOAF N JUG #0057 Q81 LAMAR CO	\$30.72	AO TRAVEL
04/20	04/19	8993	TM *COLORADO ROCKIES 303-762-5491 CA	\$94.00	ELEM REWARD
04/20	04/20	3670	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$28.49	SUPPLIES
04/21	04/20	4211	WM SUPERCENTER #2672 LAMAR CO	\$19.18	SUPPLIES

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/21	04/20	6935	CONOCO - TRAVEL SHOPPE BENNETT CO	\$24.05	AD TRAVEL
04/24	04/21	5891	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$71.95	AE TRACK
04/25	04/24	5450	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.15	015 SUPPLIES
04/27	04/26	4379	WALMART.COM 8009666546 800-966-6546 AR	\$183.50	ELEM LIBRARY
Total for Account				\$1,753.54	

**Transactions** CORN, MISSY **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/27	04/26	3247	EVAN MOOR 831-649-5901 CA	\$800.38	SUMMER WK BKS
05/01	04/27	8121	CICIS PIZZA 433 AURORA CO	\$129.91	ELEM AR REWARD
Total for Account				\$930.29	

**Transactions** SALMELA, KIRK **Credit Limit \$4000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/13	04/12	5898	BUILDASIGN.COM 800-330-9622 TX	\$121.98	AIF - SR CLASS
04/21	04/20	8121	SP * RACHEL'S CHALLENGE RACHELSCHALLE CO	\$107.79	FOR CLUB
04/24	04/21	3363	OTC BRANDS, INC. 800-2280475 NE	\$119.94	BANQUETS - 1/2 AIF
Total for Account				\$349.71	

**Transactions** MCENDREE, RANDY **Credit Limit \$2000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/04	04/03	5319	WM SUPERCENTER #2672 LAMAR CO	\$190.38	AIF
04/04	04/03	5491	WM SUPERCENTER #2672 LAMAR CO	\$53.02	AIF
04/04	04/03	3178	HOME STORE LLC LAMAR CO	\$105.72	AIF
05/02	05/01	4951	HOMWOOD SUITES FT COL FT COLLINS CO	\$186.58	AIF
05/02	05/01	4969	HOMWOOD SUITES FT COL FT COLLINS CO	\$186.58	AIF
05/02	05/01	4977	HOMWOOD SUITES FT COL FT COLLINS CO	\$186.58	AIF
05/02	05/01	5214	HOMWOOD SUITES FT COL FT COLLINS CO	\$186.58	AIF
05/02	05/01	5222	HOMWOOD SUITES FT COL FT COLLINS CO	\$186.58	AIF
Total for Account				\$1,282.02	



## Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
04/28	04/26	0001	PAYMENT THANK YOU	\$3,565.28	CR
			Total for Account	\$3,565.28	CR

### 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	\$4,315.56	\$0.00	YES	\$0.00	10.90%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	24.74%	

## Contact Us



Voice:  
TDD:  
Fax:



Questions

Cardmember Service



Mail payment coupon  
with a check

Cardmember Service



Online

End of Statement

SPRINGFIELD S D RE IV

## Make life easier

Sign up at "email.myaccountaccess.com"  
to get exclusive benefit information and special offers  
only available via email

Visit "email.myaccountaccess.com" to enroll.

Visit email.myaccountaccess.com to enroll in Credit Card Account Access Click "to enroll" and enter your information