

**June 2017 Statement**

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Open Date: 05/03/2017 Closing Date: 06/01/2017

Account:

**Visa® Platinum Business Rewards Card**  
SPRINGFIELD S D RE IV**Cardmember Service**  
BUS 30 ELN 78

<b>New Balance</b>	<b>\$3,991.60</b>
<b>Minimum Payment Due</b>	<b>\$40.00</b>
<b>Payment Due Date</b>	<b>06/28/2017</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 05/31/2017

For details, see your rewards summary.

**Activity Summary**

Previous Balance	+	\$4,315.56
Payments	-	\$4,315.56 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$3,991.60
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

<b>New Balance</b>	<b>=</b>	<b>\$3,991.60</b>
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<b>Past Due</b>		<b>\$0.00</b>
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<b>Minimum Payment Due</b>		<b>\$40.00</b>
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Credit Line		\$28,000.00
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Available Credit		\$24,008.40
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Days in Billing Period		30
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**Payment Options:**

Mail payment coupon  
with a check



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



Pay by phone



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SPRINGFIELD S D RE IV (CPN)

Cardmember Service



## Visa Business Rewards

## Rewards Center Activity as of 05/31/2017

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 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.

Having good credit is important.

Find out how you can use credit to make the most out of life. Check out [smartcreditmatters.com](http://smartcreditmatters.com) to get tools on how to improve your credit score, pay down debt, or even tips on buying a car or house. [smartcreditmatters.com](http://smartcreditmatters.com), get more!

Transactions HARGROVE RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/03	05/02	4057	COLORADO ASSOCIATION O 303-7628762 CO	\$210.00	RECRUITMENT
05/04	05/03	9767	RLI*RENAISSANCE LEARN 877-444-3172 WI	\$4.00	TITLE 1
05/05	05/03	5616	TROPHY DEPOT INC 800-286-7096 NY	\$103.10	AIF
05/05	05/05	1478	Amazon.com AMZN.COM/BILL WA	\$26.42	AIF
05/11	05/10	9909	PUBLIC BROADCASTING SV 800-531-4PBS PA	\$20.57	CLASSROOM
05/12	05/10	3810	TROPHY DEPOT INC 800-286-7096 NY	\$30.37	AIF
05/17	05/16	4754	HOTWIRE-SALES FINAL 866-468-9473 CA	\$137.20	AIF-TRACK
05/19	05/17	0613	BROOKSTONE 203 866-5767337 NH	\$183.14	HS TECH
05/22	05/20	1677	HOTWIRE-SALES FINAL 866-468-9473 CA	\$105.76	AIF-TRACK
05/22	05/20	0196	HOTWIRE-SALES FINAL 866-468-9473 CA	\$130.55	AIF-TRACK
05/26	05/25	0567	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$660.80	DIS TECH
05/31	05/31	5014	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$92.71	CLASSROOM

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SPRINGFIELD S D RE IV

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Cardmember Service

Transactions	HARGROVE, RICHARD	Credit Limit \$10000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/01	05/31	5935	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.99	CLASSROOM
06/01	05/31	5395	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.29	CLASSROOM
06/01	05/31	7185	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$31.86	CLASSROOM
Total for Account				\$1,750.76	

Transactions	SALMELA, KIRK	Credit Limit \$4000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/08	05/05	1895	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$53.97	SUPPLIES
05/18	05/16	0396	NAESP-PEAP 7035186241 VA	\$42.00	PRIME AWARDS
Total for Account				\$95.97	

Transactions	MCENDREE, RANDY	Credit Limit \$2000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/04	04/24	4415	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	\$857.75	AIF
05/04	04/28	4589	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	\$100.00	AIF
05/04	05/03	7156	VVS*VAL VET/DIRECT PET 800-468-0059 KS	\$277.88	AIF
05/05	05/02	9757	NATIONAL FFA ORGANIZAT 317-802-4333 IN	\$453.00	AIF
05/05	05/02	9831	NATIONAL FFA ORGANIZAT 317-802-4333 IN	\$43.00	AIF
05/08	05/05	6212	OTTERBOX/LIFEPROOF 970-493-8446 CO	\$138.86	AIF
05/10	05/04	6328	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	\$116.00	AIF
05/17	05/17	2676	Audible adbl.co/bill NJ	\$15.38	AIF
05/22	04/28	4276	NATIONAL FFA ORGANIZAT INDIANAPOLIS IN	\$143.00	AIF
Total for Account				\$2,144.87	

Transactions	BILLING ACCOUNT ACTIVITY
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/25	05/21	0009	PAYMENT THANK YOU	\$4,315.56CR	
Total for Account				\$4,315.56CR	

2017 Totals Year-to-Date	
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Total Fees Charged in 2017	\$39.00
Total Interest Charged in 2017	\$31.43

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