

March 2017 Statement

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

Visa® Platinum Business Rewards Card SPRINGFIELD S D RE IV (CPN 00

New Balance \$1	9	63	8.	1
	\$	20	.0	0
Payment Due Date 03/2	28	/20)1	7

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 03/01/2017 For details, see your rewards summary. Page 1 of 4

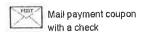
Account:

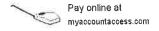
Cardmember Service
BUS 30 ELN 78

C

5 11 11 0		
Activity Summary		
Previous Balance	+	\$2,920.39
Payments	-	\$2,920.39CR
Other Credits		\$0.00
Purchases	+	\$1,963.81
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,963.81
Past Due		\$0.00
Minimum Payment Due		\$20.00
Credit Line		\$28,000.00
Available Credit		\$26,036.19
Days in Billing Period		29

Payment Options:









March 2017 Statement 02/02/2017 - 03/02/2017

SPRINGFIELD S D RE IV (CPN

Cardmember Service

Page 2 of 4



Visa Business Rewards

Rewards Center Activity as of 03/01/2017

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 rom 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.

Pay online the easier way with Visa Checkout and your Visa card. With Visa Checkout you can pay with a single login from any device, guard your data behind multiple layers of security and keep earning the card rewards you love! Enter the online express lane with Visa Checkout. See the enclosed insert for more details.

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.

Transa	ctions	H	ARGROVE, RICHARD	Credit Limit \$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Purchases and Other Debits	
02/02	01/31	0256	CAEYC 999-999999 CO	\$1,125.00 PLS REGISTRATIONS
02/03	02/03	6296	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$162.82 REPAIRS
02/03	02/03	9938	Amazon.com AMZN.COM/BILL WA	\$133.76 <u>CLASSROOM</u>
02/09	02/09	1465	AMAZON MKTPŁACE PMTS AMZN.COM/BILL WA	\$30.99 <u>SUPPLIES</u>
02/14	02/14	8271	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.99 Supplies
02/15	02/14	3004	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.85 SUPPLIES
02/16	02/15	9558	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$31.11 FUEL
02/21	02/17	5047	RPM PARKING AT THE PEP DENVER CO	\$10.00 TRAVEL
02/21	02/18	9837	RPM PARKING AT THE PEP DENVER CO	\$10.00 TRAVEL



March 2	017 Sta	itemen	t 02/02/2017 - 03/02/2017		ſ	Page 3 of 4
SPRING	FIELD S	DRE	IV (CPN Car	dmember Service	C	_
Transa	ctions	H,	ARGROVE,RICHARD		Credit Limi	t \$10000
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
02/21	02/17	3921	CONOCO - UNITED PACIFI DENVER CO		\$27.49	FUEL
02/23	02/17	3719	AMAZON MKTPLACE PMTS AMZN.COM/BIL	1 \\/\	\$48.16	CLASSROOM
02/27	02/24	4695	LOAF N JUG #0005 Q81 SPRINGFIELD CO		\$21.79	FUEL
02/27	02/24	9042	AMAZON MKTPLACE PMTS AMZN.COM/BIL		\$21.79 \$29.48	SUPPLIES
03/02	03/01	7768	LOAF N JUG #0005 Q81 SPRINGFIELD CO		\$14.00	FUEL
03/02	03/01	7700	Total for Account		\$1,657.44	> 1 1 1 1 1 1 1 1 1 1
Transa	ctions	, c	ORN,MISSY		Credit Limi	t \$10000
Post	Trans					
Date	Date	Ref#	Transaction Description		Amount	Notation
			Purchases and Other Debits	S		
02/27	02/25	2292	MENARDS GARDEN CITY KS GARDEN CITY	/ KS	\$137.74	HS REPAIR
			Total for Account		\$137.74	
Transa	ctions	M	CENDREE,RANDY		Credit Lin	nit \$2000
Post	Trans					
Date	Date	Ref#	Transaction Description	ALTERNATION OF THE PROPERTY OF THE	Amount	Notation
- 3						
02/13	02/10	3587	SAMSCLUB #6549 PUEBLO CO		\$147.08	FFA
02/17	02/15	8751	DOLLAR GENERAL #10334 SPRINGFIELD	CO	\$21.55	SUPPLIES
			Total for Account		\$168.63	
Transa	ctions	ВІ	LLING ACCOUNT ACTIVITY			
Post	Trans					
Date	Date	Ref#	Transaction Description		Amount	Notation
		to a state of		A Marketin and the control of the co	100000000000000000000000000000000000000	at the contrary of the W
A Pari			Payments and Other Credits		Part of the	8 a 34 m acc
02/24	02/21	0026	PAYMENT THANK YOU	TOTAL SHOOT STATE OF THE	\$2,920.39 _{CR}	

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