

**March 2017 Statement**

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

Account:

**Visa® Platinum Business Rewards Card**  
SPRINGFIELD S D RE IV (CPN 0C**Cardmember Service**  
BUS 30 ELN 78

1

**New Balance** \$1,963.81  
**Minimum Payment Due** \$20.00  
**Payment Due Date** 03/28/2017

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 03/01/2017

For details, see your rewards summary.

**Activity Summary**

Previous Balance	+	\$2,920.39
Payments	-	\$2,920.39 <sup>CR</sup>
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:**Mail payment coupon  
with a checkPay online at  
[myaccountaccess.com](http://myaccountaccess.com)

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 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 1-800-828-8282 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.

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](http://myaccountaccess.com/vpc) to set up customized controls on your employees' business credit cards today.

Transactions HARGROVE,RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/02	01/31	0256	CAEYC 999-9999999 CO	\$1,125.00	P/S 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	CLASSROOM
02/09	02/09	1465	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$30.99	SUPPLIES
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

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/21	02/17	3921	CONOCO - UNITED PACIFI DENVER CO	\$27.49	<u>FUEL</u>
02/23	02/23	3719	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$48.16	<u>CLASSROOM</u>
02/27	02/24	4695	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$21.79	<u>FUEL</u>
02/27	02/24	9042	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.48	<u>SUPPLIES</u>
03/02	03/01	7768	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$14.00	<u>FUEL</u>
Total for Account				\$1,657.44	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
02/27	02/25	2292	MENARDS GARDEN CITY KS GARDEN CITY KS	\$137.74	<u>HS REPAIRS</u>
Total for Account				\$137.74	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
02/13	02/10	3587	SAMSClub #6549 PUEBLO CO	\$147.08	<u>FFA</u>
02/17	02/15	8751	DOLLAR GENERAL #10334 SPRINGFIELD CO	\$21.55	<u>SUPPLIES</u>
Total for Account				\$168.63	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
02/24	02/21	0026	PAYMENT THANK YOU	\$2,920.39CR	
Total for Account				\$2,920.39CR	

**2017 Totals Year-to-Date**

Total Fees Charged in 2017	\$39.00
Total Interest Charged in 2017	\$31.43