

Available Credit Line

Amount Past Due Disputed Amount

Amount Over Credit Line

## SPRINGFIELD S P RE IV Account Number:

Page 1 of 3

Account Summary		
Billing Cycle		05/02/2016
Days In Billing Cycle		29
Previous Balance		\$ 6,507.25
Purchases	+	\$1,645.45
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$18.61-
Payments	-	\$6,596.25-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$ 1,537.84
Credit Summary		
Total Credit Line		\$ 28,000.00

## **Account Inquiries**

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Call us at: Lost or Stolen Card:

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Visit us online:

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Write us at:

## **Payment Summary**

**NEW BALANCE** 

\$1,537.84

MINIMUM PAYMENT

\$62.00

**PAYMENT DUE DATE** 

05/27/2016



Account Bonus Points Balance Linked Bonus Points Balance

TOTAL CORPORATE ACTIVITY		\$6,596.86-	
Trans Date	Post Date	Transaction Description	Amount
04/03	04/04	PAYMENT - THANK YOU	\$ 1,386.18 -
04/03	04/04	PAYMENT - THANK YOU	243.70 -
04/03	04/04	PAYMENT - THANK YOU	449.90 -
04/03	04/04	PURCHASE INTEREST ADJ	0.41 -
04/03	04/04	PURCHASE INTEREST ADJ	0.07 -
04/03	04/04	PURCHASE INTEREST ADJ	0.13 -
04/22	04/22	PAYMENT - THANK YOU	2,266.35 -
04/22	04/22	PAYMENT - THANK YOU	2,097,70 -
04/22	04/22	PAYMENT - THANK YOU	152 42 -

\$26,462.16

\$0.00

\$0.00

\$0.00

## SPRINGFIELD S D RE IV Account Number: Page 3 of 3

				Oneh Advences	Tot	al Activity
RICHARD	HARGROVE	Payments & Other Credits \$18.00-	Purchases & Other Charges \$1,645.45	Cash Advances \$0.00	Total Activity \$1,627.45	
Cardhold	er Accoun	t Detail				
Trans Date	Post Date		Description		S	<b>Amount</b> 261 00
04/04	04/06	AMTRAK TELEP0957376554151 W SPRINGFIELD KINDERG 040416 ADV PMT 2V S X	AVOLUMACI DIA DO	KGFICLOTRIP	E	27.59
04/07	04/07	Amazon.com AMZN.COM/BILL WA				258.31
04/12	04/14	HOMEDEPOT COM 800-430-3376	GA ORM PHINE	OTABL	000	987 24
04/21	04/22	EVAN MOOR 831-649-5901 CA	<u></u>		+	
04/21	04/22	CREDIT VOUCHER (6TH G		FIEL (	TRIP	
04/22	04/24	LOAF N JUG #0005 Q81 SPRING	SFIELD CO	A	1-	86.34
04/27	04/27	Amazon.com AMZN.COM/BILL W/	O EM	0- m5100	155	13,10
04/29	05/01	DOLLAR GENERAL #10334 SPRIN			1 1	11.87

Additional Information About Your Account
DON'T LEAVE HOME WITHOUT YOUR CARD. REMEMBER, THE MORE YOU USE YOUR CARD, THE MORE POINTS YOU EARN.
REDEEM YOUR POINTS AT WHEATLANDREWARDS.COM.

	Rewar	ds powered by S	coreCard Inf	ormation as of 05/0	1/2016	
Rewards	Beginning Balance	Bonus Points Earned	Bonus Points Adjusted	Bonus Points Redeemed / Expired	Ending Balance	Linked Balance
by Wheatland Card Solutions			0	0		

	Interest Charge Calculation		
Type of Balance	Balance Subject to Interest Rate	Annual Percentage Rate (APR) <sup>1</sup>	Interest Charged
NURSUM 050	\$0.00	10 9000% (V)	\$0.00
PURCHASES	\$0.00	24 9900%	\$0.00
CASH	\$0.00	21000070	\$0.00
TOTAL	\$0.00		ΨΟ.ΟΟ

<sup>&</sup>lt;sup>1</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

<sup>(</sup>V) = Variable Rate If you have a variable rate account the Annual Percentage Rate (APR) may vary