

**Credit Summary** 

Total Credit Line

Available Credit Line

Amount Past Due

Disputed Amount

Amount Over Credit Line

### SPRINGFIELD S D RE IV Account Number: Page 1 of 3

Account Summary		
Billing Cycle		07/03/2016
Days In Billing Cycle		31
Previous Balance	\$	3,100.41
Purchases	+	\$3,205.37
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,100.41-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE	\$	3,205.37

## **Account Inquiries**

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Call us at: Lost or Stolen Card:



Visit us online:



Write us at: I

## **Payment Summary**

**NEW BALANCE** 

\$3,205.37

MINIMUM PAYMENT

\$129.00

PAYMENT DUE DATE

07/27/2016



Account Bonus Points Balance

Linked Bonus Points Balance

orporate Ac	tivity			
		TOTAL CORPORATE ACTIVITY	\$:	3,100.41-
Trans Date	Post Date	Transaction Description		Amount
06/19	06/20	PAYMENT - THANK YOU	\$ 1.2	284.75 -
06/19	06/20	PAYMENT - THANK YOU		315.66 -

28,000.00

\$24,794.63

\$0.00

\$0.00

\$0.00

### Important Information About Your Account

NEW FRAUD PROTECTIONS COMING THIS SUMMER! TO FURTHER PROTECT YOU, YOU WILL BEGIN RECEIVING TEXTS AND/OR EMAILS THIS SUMMER ASKING YOU TO CONFIRM IF SUSPICIOUS PURCHASES ARE VALID OR NOT. WE WILL ONLY ASK YOU TO VERIFY IF YOU DID MAKE THE PURCHASE(S) OR NOT, WE WILL NOT ASK FOR ACCOUNT OR PERSONAL INFORMATION. KEEPING YOU PROTECTED IS IMPORTANT TO US AND WE ARE EXCITED TO OFFER THESE NEW ENHANCED FRAUD SERVICES TO YOU!

RICHARD	HARGROVE	Payments & Other Credits \$0.00	Purchases & Other Charges \$2,166.36	Cash Advances \$0.00	otal Activity \$2,166.36
Cardhold	er Accoun	t Detail			
Trans Date	Post Date		Description		Amount
06/01 06/05 06/07 06/07 06/07 06/07 06/07 06/07 06/07 06/29	06/03 06/07 06/08 06/09 06/09 06/09 06/09 06/09 06/12 06/30 07/01	BRECK RESERVATIONS 9704964 COMFORT INN STERLING CO BeslBuyCom786026025415 888-23 SUPER 8 MOTEL STERLING CO COMFORT INN STERLING CO WALMART.COM 800-966-6546 AR HOMEDEPOT.COM 800-430-3376	ALF 7289 MN VO-BUS COMPU ALF	TERS	\$ 184.27 134.00 419.58 109.00 109.00 109.00 109.00 109.00 402.00 96.51 99.00

Cardhold	er Accoun	t Summary			
MISS	Y CORN	Payments & Other Credits \$0.00	Purchases & Other Charges \$599.00	Cash Advances \$0.00	Total Activity \$599.00
Cardhold	er Accoun	t Detail			
Trans Date	Post Date		Description		Amount
06/07	06/09	GOVTPROCUR7276140450 727-61	140450 FL 65 Re	gistration 3 yes.	\$ 599.00

Cardhold	er Accoun	t Summary			
KIRK S	ALMELA	Payments & Other Credits \$0.00	Purchases & Other Charges \$440.01	Cash Advances \$0.00	Total Activity \$440.01
Cardhold	er Accoun	t Detail			
Trans Date	Post Date		Description		Amount
06/02	06/05	SP * RACHEL'SCHALLENGE RAC	HELSCHALLE CO PRINCIPAL	REWARDS	\$ 440.01

# Additional Information About Your Account REWARDS ARE SIZZLING, HEAT UP YOUR BONUS POINTS BY USING YOUR CARD, REDEEM YOUR POINTS AT

	Reward	s powered by S	coreCard Info	ormation as of 07/0	1/2016	
Rewards by Wheetland Card Solutions	Beginning Balance	Bonus Points Earned	Bonus Points Adjusted	Bonus Points Redeemed / Expired	Ending Balance	Linked Balance
by Wileatiania Caro Solutions			0	0		

Type of Balance	Balance Subject to Interest Rate	Annual Percentage Rate (APR) <sup>1</sup>	Interest Charged
PURCHASES	\$0.00	10 9000% (V)	\$0.00
CASH	\$0 00	24.9900%	\$0.00
TOTAL	\$0.00		\$0.00