





**Account Summary**

Billing Cycle		08/02/2016
Days In Billing Cycle		30
Previous Balance	\$	3,205.37
Purchases	+	\$2,207.45
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$654.00-
Payments	-	\$2,551.37-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>2,207.45</b>

**Credit Summary**

Total Credit Line	\$	28,000.00
Available Credit Line		\$25,792.55
Amount Over Credit Line		\$0.00
Amount Past Due		\$0.00
Disputed Amount		\$0.00

**Account Inquiries**

-  Call us at: \_\_\_\_\_
-  Lost or Stolen Card: \_\_\_\_\_
-  Visit us online: \_\_\_\_\_
-  Write us at: \_\_\_\_\_

**Payment Summary**

NEW BALANCE	<b>\$2,207.45</b>
MINIMUM PAYMENT	<b>\$89.00</b>
PAYMENT DUE DATE	<b>08/27/2016</b>

**Rewards**  
by Wheatland Card Solutions

Account Bonus  
Points Balance

Linked Bonus  
Points Balance

**Corporate Activity**

TOTAL CORPORATE ACTIVITY			\$2,551.37-
Trans Date	Post Date	Transaction Description	Amount
07/22	07/22	PAYMENT - THANK YOU	\$ 536.00 -
07/22	07/22	PAYMENT - THANK YOU	1,642.86 -
07/22	07/22	PAYMENT - THANK YOU	99.00 -
07/22	07/22	PAYMENT - THANK YOU	273.51 -

Cardholder Account Summary				
RICHARD HARGROVE	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$654.00-	\$1,112.45	\$0.00	\$458.45

Cardholder Account Detail				
Trans Date	Post Date	Description	Amount	
07/07	07/08	WALMART.COM 8009666546 800-966-6546 AR CLASSROOM SUPPLIES/SUPPORT	\$ 100.32	
07/07	07/08	LOAF N JUG #0013 Q81 LA JUNITA CO AD FUEL	27.92	
07/07	07/08	LOAF N JUG #0013 Q81 LA JUNITA CO AD FUEL	19.76	
07/14	07/15	PAYPAL *EBAY 402-935-7733 CA A/F ATHLETIC Exp	164.99	
07/21	07/24	QUALITY INN AND SUITES DENVER CO P/S CONFERENCE	129.74	
07/22	07/24	ALLTECSTORES.COM 800-6310868 NJ HS PROJECTOR SCREEN	195.99	
07/24	07/26	CREDIT VOUCHER A/F CREDIT	109.00-	
		SUPER 8 MOTEL STERLING CO		
07/24	07/26	CREDIT VOUCHER A/F CREDIT	109.00-	
		SUPER 8 MOTEL STERLING CO		
07/24	07/26	CREDIT VOUCHER A/F CREDIT	109.00-	
		SUPER 8 MOTEL STERLING CO		
07/24	07/26	CREDIT VOUCHER A/F CREDIT	109.00-	
		SUPER 8 MOTEL STERLING CO		
07/24	07/26	CREDIT VOUCHER A/F CREDIT	109.00-	
		SUPER 8 MOTEL STERLING CO		
07/24	07/26	CREDIT VOUCHER A/F CREDIT	109.00-	
		SUPER 8 MOTEL STERLING CO		
07/26	07/27	CONOCO - TSE JENNYMARKET IDAHO SPRINGS CO CASE CONF. FUEL	21.57	
07/26	07/27	LOAF N JUG #0057 Q81 LAMAR CO CASE CONF. FUEL	30.85	
07/29	07/31	CONOCO - TRAVEL SHOPPE 7 BENNETT CO CASE CONF. FUEL	15.20	
07/30	07/31	BRECK FRONT DESK BRECKENRIDGE CO CASE CONFERENCE	361.73	
08/01	08/01	Amazon.com AMZN.COM/BILL WA CLASSROOM SUPPLIES	35.40	
08/01	08/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA CLASSROOM SUPPLIES	8.98	

Cardholder Account Summary				
MISSY CORN	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$1,095.00	\$0.00	\$1,095.00

Cardholder Account Detail				
Trans Date	Post Date	Description	Amount	
07/05	07/06	NO TEARS LEARNING INC 301-263-2700 MD P/S REGISTRATION	\$ 365.00	
07/05	07/06	NO TEARS LEARNING INC 301-263-2700 MD P/S REGISTRATION	365.00	
07/05	07/06	NO TEARS LEARNING INC 301-263-2700 MD P/S REGISTRATION	365.00	

**Additional Information About Your Account**

SAY FAREWELL TO SUMMER. USE YOUR CARD FOR A VACATION TO A COOL DESTINATION WHILE EARNING BONUS POINTS. REDEEM YOUR POINTS AT

Rewards powered by ScoreCard -- Information as of 08/01/2016						
Rewards by Wealthland Client Solutions	Beginning Balance	Bonus Points Earned	Bonus Points Adjusted	Bonus Points Redeemed / Expired	Ending Balance	Linked Balance
			0	0		

Interest Charge Calculation			
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

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

(V) = Variable Rate If you have a variable rate account the Annual Percentage Rate (APR) may vary.