



Account Summary

Billing Cycle		02/02/2016
Days In Billing Cycle		30
Previous Balance	\$	104.90
Purchases	+	\$2,539.40
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$104.90
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$ **2,539.40**

Account Inquiries

- Call us at:
Lost or Stolen Car
- Visit us online:
- Write us at: F

Payment Summary

NEW BALANCE	\$2,539.40
MINIMUM PAYMENT	\$102.00
PAYMENT DUE DATE	02/27/2016

Credit Summary

Total Credit Line	\$	28,000.00
Available Credit Line		\$25,460.60
Amount Over Credit Line		\$0.00
Amount Past Due		\$0.00
Disputed Amount		\$0.00

Rewards by Wheatland Card Solutions	Account Bonus Points Balance	Linked Bonus Points Balance
	25,291	25,291

Corporate Activity

TOTAL CORPORATE ACTIVITY			\$104.90-
Trans Date	Post Date	Transaction Description	Amount
01/17	01/19	PAYMENT - THANK YOU	\$ 104.90 -

Cardholder Account Summary

RICHARD HARGROVE	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$2,438.44	\$0.00	\$2,438.44

Cardholder Account Detail

Trans Date	Post Date	Description	Amount
01/07	01/08	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA WIRELESS PROJECTOR	\$ 279.99
01/08	01/10	LOAF N JUG #0005 Q81 SPRINGFIELD CO AD TRAVEL	18.08
01/08	01/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA LAPTOP MICE	64.95
01/14	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA SECURITY CAMERA	649.99

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Cardholder Account Detail Continued			
Trans Date	Post Date	Description	Amount
01/19	01/19	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA HEADSETS	31.99
01/19	01/20	LOAF N JUG #0005 Q81 SPRINGFIELD CO THAR-REWARD	51.40
01/20	01/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA VB-TECH TABLET/LAPTOP	226.49
01/21	01/24	MONARCH MOUNTAIN ONLINE S 719-5305000 CO FFA OFFICER RETREAT	390.00
01/27	01/28	PLN*PRICELINE HOTELS 800-657-9168 CT AOTRAVEL	91.29
01/27	01/28	LOAF N JUG #0005 Q81 SPRINGFIELD CO ADTRAVEL	22.42
01/28	01/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA SECURITY SYSTEM	17.03
01/25	01/28	RIVER SUITES CABINS SALIDA CO FFA OFFICER RETREAT	249.00
01/28	01/31	SHELL OIL 57446044208 THORNTON CO ADTRAVEL	21.56
01/28	01/31	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO FFA CONFERENCE	267.00
01/30	02/02	RADISSON HOTEL DENVER SE AURORA CO ADTRAVEL	57.25

Cardholder Account Summary				
KIRK SALMELA	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$100.96	\$0.00	\$100.96

Cardholder Account Detail			
Trans Date	Post Date	Description	Amount
01/14	01/15	VISTAPR*VistaPrint.com 866-8936743 MA RACHELS CHALLENGE	\$ 100.96

Additional Information About Your Account
 BRAND-NAME MERCHANDISE AND TRAVEL OPPORTUNITIES CAN BE YOURS IN A HEARTBEAT WITH REWARDS. REDEEM YOUR POINTS AT WHEATLANDREWARDS.COM.

Rewards powered by ScoreCard -- Information as of 02/01/2016						
Rewards <small>by Wheatland Card Solutions</small>	Beginning Balance	Bonus Points Earned	Bonus Points Adjusted	Bonus Points Redeemed / Expired	Ending Balance	Linked Balance
	22,810	2,481	0	0	25,291	25,291

Interest Charge Calculation			
Type of Balance	Balance Subject to Interest Rate	Annual Percentage Rate (APR) ¹	Interest Charged
PURCHASES	\$0.00	10.9000% (V)	\$0.00
CASH	\$0.00	24.9900%	\$0.00
TOTAL	\$0.00		\$0.00

¹ 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.