




Account Summary

Billing Cycle		04/03/2016
Days In Billing Cycle		32
Previous Balance	\$	1,990.78
Purchases	+	\$4,523.66
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$98.80-
Payments	-	\$0.00
Other Charges	+	\$39.00
Finance Charges	+	\$52.61
NEW BALANCE	\$	6,507.25

Credit Summary

Total Credit Line	\$	28,000.00
Available Credit Line		\$0.00
Amount Over Credit Line		\$0.00
Amount Past Due		\$80.00
Disputed Amount		\$0.00

Account Inquiries

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

Payment Summary

NEW BALANCE	\$6,507.25
MINIMUM PAYMENT	\$341.00
PAYMENT DUE DATE	04/27/2016

	Account Bonus	Linked Bonus
	Points Balance	Points Balance

Corporate Activity

TOTAL CORPORATE ACTIVITY			\$91.61
Trans Date	Post Date	Transaction Description	Amount
03/29	03/29	LATE FEE	\$ 39.00
04/03	04/03	INTEREST CHARGE PURCHASE	52.61

Cardholder Account Summary

RICHARD HARGROVE	Payments & Other Credits \$98.80-	Purchases & Other Charges \$4,444.67	Cash Advances \$0.00	Total Activity \$4,345.87
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Cardholder Account Detail

Trans Date	Post Date	Description	Amount
03/02	03/04	A CLEMENTINES LAMAR CO	\$ 36.88 ADT RMI
03/03	03/04	B-D USPS POSTAL ST66100207 800-3447779 MO	1,697.65 POSTAGE
03/05	03/06	OUTBACK 0617 COLORADO SPRI CO	✓ 350.54 A.C

Cardholder Account Detail Continued			
Trans Date	Post Date	Description	Amount
03/05	03/07	LA QUINTA INNS 0981 COLORADO SPRI CO	1,061.80 AF
03/06	03/07	LOAF N JUG #0058 Q81 LAMAR CO	42.57 AOTRAVEL
03/06	03/07	CREDIT VOUCHER	98.80 - AF
		LA QUINTA INNS 0981 COLORADO SPRI CO	
03/09	03/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	37.46 AF
03/10	03/10	BASEBALL SAVINGS 866-923-5050 KS	59.91 AF
03/10	03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.99 SUPPLIES
03/14	03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.99 AF
03/14	03/14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.99 AF
03/16	03/18	COLORADO ASSOCIATION OF S 303-7628762 CO	210.00 ADS
03/18	03/20	BASEBALL SAVINGS 866-923-5050 KS	33.96 AF
03/21	03/22	BestBuyCom783181039891 888-237289 MN	73.43 AF
03/29	03/31	CAVE OF THE WINDS 719-634-2888 CO	176.00 AF
04/01	04/03	LITANIA SPORTS GROUP INC 217-367-8438 IL	244.00 AF
03/31	04/03	CHEYENNE MOUNTAIN ZOO COLORADO SFGS CO	161.50 AF

Cardholder Account Summary				
KIRK SALMELA	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$78.99	\$0.00	\$78.99

Cardholder Account Detail			
Trans Date	Post Date	Description	Amount
03/29	03/30	WWW.VISTAPRINT.COM 866-8593406 MA	\$ 78.99

Additional Information About Your Account

PLANT YOUR REWARDS GARDEN - GROW YOUR BONUS POINTS BY SIMPLY USING YOUR CARD. REDEEM YOUR POINTS AT WHEATLANDREWARDS.COM.

THE MINIMUM PAYMENT AMOUNT FROM YOUR LAST STATEMENT HAS NOT BEEN RECEIVED. PLEASE TAKE TIME TO SEND US A PAYMENT OR CONTACT US IF A PROBLEM EXISTS.

Rewards powered by ScoreCard -- Information as of 04/01/2016						
Rewards <small>by Wheatland Card Solutions</small>	Beginning Balance	Bonus Points Earned	Bonus Points Adjusted	Bonus Points Redeemed / Expired	Ending Balance	Linked Balance
			0	0		

Interest Charge Calculation			
Type of Balance	Balance Subject to Interest Rate	Annual Percentage Rate (APR) ¹	Interest Charged
PURCHASES	\$5,521.02	10.9000% (V)	\$52.61
CASH	\$0.00	24.9900%	\$0.00
TOTAL	\$5,521.02		\$52.61

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.