

Account Summary

Billing Cycle		10/03/2016
Days In Billing Cycle		31
Previous Balance	\$	3,445.41
Purchases	+	\$2,893.70
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$175.18-
Payments	-	\$3,445.41-
Other Charges	+	\$39.00
Finance Charges	+	\$45.37

NEW BALANCE \$ **2,802.89**

Credit Summary

Total Credit Line	\$	28,000.00
Available Credit Line		\$25,197.11
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	\$2,802.89
MINIMUM PAYMENT	\$113.00
PAYMENT DUE DATE	10/27/2016

Rewards
by Wheatland Card Solutions

Account Bonus
Points Balance

Linked Bonus
Points Balance

Corporate Activity

TOTAL CORPORATE ACTIVITY			\$3,361.04-
Trans Date	Post Date	Transaction Description	Amount
09/28	09/28	LATE FEE	\$ 39.00
09/29	09/29	PAYMENT - THANK YOU	3,445.41 -
10/03	10/03	INTEREST CHARGE PURCHASE	45.37

Cardholder Account Summary				
RICHARD HARGROVE	Payments & Other Credits \$175.18-	Purchases & Other Charges \$2,668.85	Cash Advances \$0.00	Total Activity \$2,493.67

Cardholder Account Detail				
Trans Date	Post Date	Description		Amount
09/07	09/08	AMAZON MKTPLCE PMTS AMZN COM/BILL WA	ELEM TEXTBOOKS	\$ 28.99
09/09	09/11	WALMART.COM 800-966-6546 AR	US TECHNOLOGY	314.70
09/09	09/11	SQ *CALLOWAY FUNDRA PALM BEACH GA FL	AIF-CHEER	1,430.00
09/12	09/13	PLN*PRICELINE HOTELS 800-657-9168 CT	AOTRAVEL	129.77
09/12	09/13	LOAF N JUG #0057 Q81 LAMAR CO	AOTRAVEL	30.26
09/13	09/13	AMAZON MKTPLCE PMTS AMZN COM/BILL WA	ELEM SUPPLIES	37.53
09/13	09/14	KING SOOPERS #0626 FUEL DENVER CO	CLASSROOM SUPPLIES	26.51
09/13	09/14	AMAZON MKTPLCE PMTS AMZN COM/BILL WA	CLASSROOM SUPPLIES	110.85
09/14	09/15	Amazon.com AMZN COM/BILL WA	CLASSROOM SUPPLIES	175.91
09/15	09/15	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	DATA REPAIRS	10.34
09/15	09/16	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	TITLE & SUPPLIES	124.99
09/19	09/21	CREDIT VOUCHER	DATA REPAIRS	175.18-
		THE GRAPHIC EDGE INC 712-7927777 IA	AIF	
09/23	09/25	DIGITAL CHALK 828-6658292 NC	CLASSROOM SUPPLIES	249.00

Cardholder Account Summary				
MISSY CORN	Payments & Other Credits \$0.00	Purchases & Other Charges \$224.85	Cash Advances \$0.00	Total Activity \$224.85

Cardholder Account Detail				
Trans Date	Post Date	Description		Amount
09/13	09/14	CDI CORP 773-2052960 IL	AIF	\$ 224.85

Additional Information About Your Account

GET A REAL TREAT! EARN BONUS POINTS FOR JUST USING YOUR CARD. REDEEM YOUR POINTS AT WHEATLANDREWARDS.COM.

Rewards powered by ScoreCard -- Information as of 10/02/2016						
	Beginning Balance	Bonus Points Earned	Bonus Points Adjusted	Bonus Points Redeemed / Expired	Ending Balance	Linked Balance

Interest Charge Calculation			
Type of Balance	Balance Subject to Interest Rate	Annual Percentage Rate (APR) ¹	Interest Charged
PURCHASES	\$4,913.89	10.9000% (V)	\$45.37
CASH	\$0.00	24.9900%	\$0.00
TOTAL	\$4,913.89		\$45.37

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.