




Account Summary

Billing Cycle		03/02/2016
Days In Billing Cycle		29
Previous Balance	\$	2,539.40
Purchases	+	\$2,079.78
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$89.00-
Payments	-	\$2,539.40-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE	\$	1,990.78

Account Inquiries

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

Payment Summary

NEW BALANCE	\$1,990.78
MINIMUM PAYMENT	\$80.00
PAYMENT DUE DATE	03/27/2016

Credit Summary

Total Credit Line	\$	28,000.00
Available Credit Line		\$26,009.22
Amount Over Credit Line		\$0.00
Amount Past Due		\$0.00
Disputed Amount		\$0.00

Rewards <small>by Wheat and Card Solutions</small>	Account Bonus	Linked Bonus
	Points Balance	Points Balance
	27,339	27,339

Corporate Activity

TOTAL CORPORATE ACTIVITY **\$2,539.40-**

Trans Date	Post Date	Transaction Description		Amount
02/23	02/23	PAYMENT - THANK YOU	\$	696.25 -
02/23	02/23	PAYMENT - THANK YOU		1,843.15 -

Cardholder Account Summary				
RICHARD HARGROVE	Payments & Other Credits \$89.00-	Purchases & Other Charges \$1,629.88	Cash Advances \$0.00	Total Activity \$1,540.88

Cardholder Account Detail				
Trans Date	Post Date	Description		Amount
01/30	02/05	CREDIT VOUCHER	FFA - A F	\$ 89.00 -
		HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO		
02/07	02/08	MARRIOTT DENVER TECH C DENVER CO	CCIRA	822.75
02/07	02/08	MARRIOTT DENVER TECH C DENVER CO	CCIRA	399.00
02/07	02/08	LOAF N JUG #0035 Q81 PUEBLO CO	AD TRAVEL	20.55
02/08	02/09	G & J LONGHORN STEAK HOUS SPRINGFIELD CO	REWARD-ELEM	47.21
02/12	02/12	Amazon.com AMZN COMBILL WA	1/5 VAC WUM.	225.71
02/13	02/14	MCDONALD'S F7855 LAMAR CO	AD TRAVEL	8.02
02/12	02/14	AMAZON MKTPLACE PMTS AMZN COMBILL WA	1/5 Vacuum BAGS	17.99
02/18	02/19	LOAF N JUG #0057 Q81 LAMAR CO	AD TRAVEL	14.59
02/19	02/21	A-B PETROLEUM #34 DENVER CO	AD TRAVEL	18.24
02/21	02/22	LOAF N JUG #0068 Q81 HUGO CO	AD TRAVEL	15.94
02/27	02/28	LOAF N JUG #0005 Q81 SPRINGFIELD CO	AD TRAVEL	21.91
02/28	02/29	LOAF N JUG #0059 Q81 LAS ANIMAS CO	AD TRAVEL	17.97

Cardholder Account Summary				
KIRK SALMELA	Payments & Other Credits \$0.00	Purchases & Other Charges \$449.90	Cash Advances \$0.00	Total Activity \$449.90

Cardholder Account Detail				
Trans Date	Post Date	Description		Amount
02/11	02/14	COMFORT INN PUEBLO CO		\$ 123.30
02/11	02/14	COMFORT INN PUEBLO CO		123.30
02/11	02/14	COMFORT INN PUEBLO CO		123.30
02/15	02/16	CSU MUSIC DEPT PUEBLO CO		80.00

Additional Information About Your Account
 SPRING INTO HIGHER AWARD LEVELS BY USING YOUR CARD. REDEEM YOUR POINTS AT

Rewards powered by ScoreCard -- Information as of 03/01/2016						
Rewards by Wellpoint Card Solutions	Beginning Balance	Bonus Points Earned	Bonus Points Adjusted	Bonus Points Redeemed / Expired	Ending Balance	Linked Balance
	25,291	2,048	0	0	27,339	27,339

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.