



Account Summary




| | | |
|-----------------------|----|-------------|
| Billing Cycle | | 09/02/2016 |
| Days In Billing Cycle | | 31 |
| Previous Balance | \$ | 2,207.45 |
| Purchases | + | \$3,445.41 |
| Cash | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$2,207.45- |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$ **3,445.41**

Credit Summary

| | | |
|-------------------------|----|-------------|
| Total Credit Line | \$ | 28,000.00 |
| Available Credit Line | | \$24,554.59 |
| 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 | \$3,445.41 |
| MINIMUM PAYMENT | \$138.00 |
| PAYMENT DUE DATE | 09/27/2016 |

Rewards
 by Wheatland Card Solutions

Account Bonus
 Points Balance

Linked Bonus
 Points Balance

Corporate Activity

| TOTAL CORPORATE ACTIVITY | | | \$2,207.45- |
|--------------------------|-----------|-------------------------|-------------|
| Trans Date | Post Date | Transaction Description | Amount |
| 08/28 | 08/29 | PAYMENT - THANK YOU | \$ 669.72 - |
| 08/28 | 08/29 | PAYMENT - THANK YOU | 1,224.74 - |
| 08/28 | 08/29 | PAYMENT - THANK YOU | 312.99 - |

| Cardholder Account Summary | | | | |
|----------------------------|------------------------------------|---|-------------------------|------------------------------|
| RICHARD HARGROVE | Payments & Other Credits \$0.00 | Purchases & Other Charges \$3,243.67 | Cash Advances \$0.00 | Total Activity \$3,243.67 |


| Cardholder Account Detail | | | | |
|---------------------------|-----------|---|---------------------|-----------|
| Trans Date | Post Date | Description | | Amount |
| 08/03 | 08/04 | MARRIOTT DENVER SOUTH LONE TREE CO | AOTRAVEL | \$ 260.40 |
| 08/04 | 08/05 | MAIN STREET BISTRO LLC SPRINGFIELD CO | BUS DRIVER TRAINING | 51.25 |
| 08/05 | 08/08 | INSPIREYOURPEOPLE.COM 804-7624500 VA | PRINCIPAL REWARDS | 229.32 |
| 08/10 | 08/10 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | ELEM FLAGGROUND | 45.61 |
| 08/11 | 08/12 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | ELEM TEXTBOOKS | 14.49 |
| 08/11 | 08/12 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | ELEM TEXTBOOKS | 24.24 |
| 08/11 | 08/15 | THE GRAPHIC EDGE INC 712-7927777 IA | AIF | 175.18 |
| 08/14 | 08/15 | AmazonPrime Membership amzn.com/prime WA | SUPT. SUPPLIES | 99.00 |
| 08/14 | 08/15 | Amazon.com AMZN.COM/BILL WA | | 10.28 |
| 08/14 | 08/15 | Amazon.com AMZN.COM/BILL WA | | 10.28 |
| 08/14 | 08/15 | Amazon.com AMZN.COM/BILL WA | HS TECHNOLOGY | 10.28 |
| 08/14 | 08/15 | Amazon.com AMZN.COM/BILL WA | | 10.28 |
| 08/14 | 08/15 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | ELEM TEXTBOOKS | 12.99 |
| 08/17 | 08/18 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | AOTRAVEL | 18.84 |
| 08/17 | 08/19 | CLEMENTINES LAMAR CO | D/S WASHER DRYER | 1,562.60 |
| 08/18 | 08/21 | MENARDS GARDEN CITY KS GARDEN CITY KS | D/S SUPPLIES | 42.20 |
| 08/23 | 08/24 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | AIF | 129.49 |
| 08/25 | 08/30 | HEALY AWARDS INC 262-2557770 WI | MUSIC EQUIPMENT | 280.00 |
| 08/30 | 08/31 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | PE EQUIPMENT | 82.22 |
| 08/31 | 08/31 | Amazon.com AMZN.COM/BILL WA | PE EQUIPMENT | 164.44 |
| 08/31 | 08/31 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | | |

| Cardholder Account Summary | | | | |
|----------------------------|------------------------------------|---------------------------------------|-------------------------|----------------------------|
| KIRK SALMELA | Payments & Other Credits \$0.00 | Purchases & Other Charges \$201.74 | Cash Advances \$0.00 | Total Activity \$201.74 |

| Cardholder Account Detail | | | | |
|---------------------------|-----------|---|--------------------|---------|
| Trans Date | Post Date | Description | | Amount |
| 08/10 | 08/12 | DOLLAR GENERAL #10334 SPRINGFIELD CO | PRINCIPAL AWARDS | \$ 9.94 |
| 08/25 | 08/26 | AWL*Pearson Education MYLAB MASTER NJ | CLASSROOM SUPPLIES | 103.95 |
| 09/01 | 09/02 | SP * RACHEL'SCHALLENGE RACHELSCHALLE CO | PRINCIPAL AWARDS | 87.85 |

Additional Information About Your Account

INCREASE YOUR SCORE WITH BACK TO SCHOOL SHOPPING! USE YOUR CARD TO REDEEM YOUR POINTS AT WHEATLANDREWARDS.COM.

| Rewards powered by ScoreCard -- Information as of 09/01/2016 | | | | | | |
|---|-------------------|---------------------|-----------------------|---------------------------------|----------------|----------------|
|  | 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 | \$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.