

Account Summary


Billing Cycle		06/02/2016
Days In Billing Cycle		31
Previous Balance	\$	1,537.84
Purchases	+	\$3,100.41
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,537.84
Other Charges	+	\$0.00
Finance Charges	+	\$0.00


NEW BALANCE \$ **3,100.41**

Credit Summary

Total Credit Line	\$	28,000.00
Available Credit Line		\$24,899.59
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	\$3,100.41
MINIMUM PAYMENT	\$125.00
PAYMENT DUE DATE	06/27/2016

Rewards
by Wheatland Card Solutions

Account Bonus
Points Balance
36,493

Linked Bonus
Points Balance
36,493

Corporate Activity

TOTAL CORPORATE ACTIVITY			\$1,537.84-
Trans Date	Post Date	Transaction Description	Amount
05/20	05/20	PAYMENT - THANK YOU	\$ 271.41 -
05/20	05/20	PAYMENT - THANK YOU	1,266.43 -

Cardholder Account Summary

RICHARD HARGROVE	Payments & Other Credits \$0.00	Purchases & Other Charges \$3,100.41	Cash Advances \$0.00	Total Activity \$3,100.41
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Cardholder Account Detail

Trans Date	Post Date	Description	Amount
05/04	05/05	WM SUPERCENTER #2672 LAMAR CO	57.22
05/04	05/06	TROPHY DEPOT INC 800-286-7096 NY	159.03
05/05	05/08	TROPHY DEPOT INC 800-286-7096 NY	36.72

TEACHER APPRECIATION \$
ATHLETIC AWARDS
ATHLETIC AWARDS

WCC801

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

COLORADO EAST BANK & TRUST
PO BOX 2121
WICHITA KS 67201-2121

Account Number

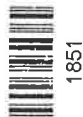
Check box to indicate
name/address change
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/16	\$3,100.41	\$125.00	06/27/16

\$

SPRINGFIELD S D RE IV
389 TIPTON STREET
SPRINGFIELD CO 81073-1099



1881

MAKE CHECK PAYABLE TO:

WHEATLAND CARD SOLUTIONS
PO BOX 1242
WICHITA KS 67201-1242



SPRINGFIELD S D RE IV

Account Number:

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Cardholder Account Detail Continued			
Trans Date	Post Date	Description	Amount
05/09	05/10	CO EDUCATOR LICENS 303-534-3468 CO	90.00
05/11	05/13	CICIS PIZZA 433 AURORA CO	175.00
05/21	05/23	HOLIDAY INN EXPRESS DENV LITTLETON CO	1,089.00
05/26	05/26	Amazon.com AMZN.COM/BILL WA	295.74
05/26	05/26	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	6.12
05/25	05/27	TIGERDIRECTFORBUSINESS 800-8008300 CA	796.58
05/29	05/31	COLORADO ASSOCIATION OF S 303-7628762 CO	395.00

CYT REGISTRATION
 A2 REWARD TRIP
 STATE TRACK
 HIS P.E. SUPPLIES
 SOUND SYSTEM
 2 LAPTOPS 16BUS
 CASE CODE REGISTRATION

Additional Information About Your Account

CELEBRATE SUMMER BY USING YOUR CARD. AT HOME OR AWAY, EARN POINTS FOR NAME-BRAND GIFTS AND TRAVEL. REDEEM YOUR POINTS AT

Rewards powered by ScoreCard -- Information as of 06/01/2016						
Rewards <small>by Wheatland Card Solutions</small>	Beginning Balance	Bonus Points Earned	Bonus Points Adjusted	Bonus Points Redeemed / Expired	Ending Balance	Linked Balance
	33,380	3,113	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.