



ACCOUNT SUMMARY

Credit Limit \$1,000.00
 Credit Available \$662.00
 Statement Closing Date June 28, 2021
 Days in Billing Cycle 31
 Previous Balance \$361.68
 - Payments & Credits \$361.68
 + Purchases & Other Charges \$337.59
 + **FEE CHARGED** \$0.00
 + **INTEREST CHARGED** \$0.00
 = New Balance \$337.59

Questions? Call Card Support 833-996-1046
 Or write: PO Box 21077, Billings MT 59104-1077
 Or Email: Inquiry@BusinessCardSupport.com

PAYMENT INFORMATION

New Balance \$337.59
 Minimum Payment Due \$337.59
 Payment Due Date July 23, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/16	249416656RQEBQ435	BIG D #55 LARAMIE WY MCC: 5542 MERCHANT ZIP: 82070	91.52
06/16	06/16	74966565800XV8V9G	PAYMENT - THANK YOU	361.68-
06/15	06/17	249416657RQEBQE8T	BIG D #55 LARAMIE WY MCC: 5542 MERCHANT ZIP: 82070	87.32
06/25	06/27	24692165H2XY1XLS8	CIRCLE K # 44121 LAKEWOOD CO MCC: 5542 MERCHANT ZIP: 80215	100.00
06/25	06/27	24692165H2XY1XLV2	CIRCLE K # 44121 LAKEWOOD CO MCC: 5542 MERCHANT ZIP: 80215	35.70
06/26	06/28	24941665JRQEGL1N9	STINKER #339 WHEAT RIDGE CO MCC: 5542 MERCHANT ZIP: 80215	23.05
FEES				
TOTAL FEES FOR THIS PERIOD				0.00
INTEREST CHARGED				
TOTAL INTEREST FOR THIS PERIOD				0.00

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

INTEREST CHARGE CALCULATION

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.25% (v)	\$0.00	31	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (v) = variable (f) = fixed

IMPORTANT MESSAGES



ACCOUNT SUMMARY

Credit Limit \$1,000.00
 Credit Available \$736.00
 Statement Closing Date June 28, 2021
 Days in Billing Cycle 31
 Previous Balance \$560.00
 - Payments & Credits \$560.00
 + Purchases & Other Charges \$263.68
 + **FEE CHARGED \$0.00**
 + **INTEREST CHARGED \$0.00**
 = New Balance \$263.68

Questions? Call Card Support 833-996-1046
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PAYMENT INFORMATION

New Balance \$263.68
 Minimum Payment Due \$263.68
 Payment Due Date July 23, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/10	06/13	243160552FZ4LNJRN	SHELL OIL 57444289805 BUENA VISTA CO MCC: 5542 MERCHANT ZIP: 81211	92.00
06/16	06/16	74966565800XV8V9G	PAYMENT - THANK YOU	560.00-
06/17	06/20	241640559B01BLB7R	EXXONMOBIL 48234728 GRAND JUNCTIO CO MCC: 5542 MERCHANT ZIP: 81506	66.67
06/22	06/23	24015175D037ASG2E	CONOCO - JRS 214 PUEBLO CO MCC: 5542 MERCHANT ZIP: 81008	105.01
			FEES	
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
			TOTAL INTEREST FOR THIS PERIOD	0.00

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

INTEREST CHARGE CALCULATION

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.25% (v)	\$0.00	31	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(v) = variable (f) = fixed

IMPORTANT MESSAGES



ACCOUNT SUMMARY

Credit Limit \$1,000.00
 Credit Available \$930.00
 Statement Closing Date June 28, 2021
 Days in Billing Cycle 31
 Previous Balance \$828.80
 - Payments & Credits \$828.80
 + Purchases & Other Charges \$69.13
 + **FEE CHARGED** \$0.00
 + **INTEREST CHARGED** \$0.00
 = New Balance \$69.13

PAYMENT INFORMATION

New Balance \$69.13
 Minimum Payment Due \$69.13
 Payment Due Date July 23, 2021

Questions? Call Card Support 833-996-1046
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TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/16	7496655800XV8V9G	PAYMENT - THANK YOU	828.80-
06/17	06/20	249416659RQEBBHQZ	HUMDINGERS #16 GUNNISON CO	69.13
			MCC: 5542 MERCHANT ZIP: 81230	
			FEES	
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
			TOTAL INTEREST FOR THIS PERIOD	0.00

Totals 2021 Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

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INTEREST CHARGE CALCULATION

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.25% (V)	\$0.00	31	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = variable (F) = fixed

IMPORTANT MESSAGES