478



ACCOUNT SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$1,000.00	New Balance	\$102.13
Credit Available	\$897.00	Minimum Payment Due	\$102.13
Statement Closing Date	April 28, 2021	Payment Due Date	May 23, 2021
Days in Billing Cycle	33		-
Previous Balance	\$0.00		
- Payments & Credits	\$0.00		
+ Purchases & Other Charges	\$102.13		
+ FEE CHARGED	\$0.00		
+ INTEREST CHARGED	\$0.00		
= New Balance	\$102.13		
Questions? Call Card Support 833-996-104	6		

Questions? Call Card Support 833-996-1048
Or write: PO Box 21077, Billings MT 59104-1077
Or Email: Inquiry@BusinessCardSupport.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRAN	SACTI	ONS			
Tran Date	Post Date	Reference Number	Transaction Description		Amount
04/09	04/11	2444500338PWE198Z	CITY MARKET #0204 FUEL Q7 DELTA CO		58.23
			MCC: 5542 MERCHANT ZIP: 81416		
04/09	04/11	2444500348PV9KN0W	CITY MARKET #0204 FUEL Q7 DELTA CO		43.90
			MCC: 5542 MERCHANT ZIP: 81416		
			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
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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.25% (v)	\$0.00	33	\$0.00

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES

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ACCOUNT SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$1,000.00	New Balance	\$122.64
Credit Available	\$877.00	Minimum Payment Due	\$122.64
Statement Closing Date	April 28, 2021	Payment Due Date	May 23, 2021
Days in Billing Cycle	33		
Previous Balance	\$25.25		
- Payments & Credits	\$25.25		
+ Purchases & Other Charges	\$122.64		
+ FEE CHARGED	\$0.00		
+ INTEREST CHARGED	\$0.00		
= New Balance	\$122.64		
Questions? Call Card Support 833-996-104	6		

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRAN	SACTI	ONS			
Tran Date	Post Date	Reference Number	Transaction Description		Amount
03/26	03/28	24692162N2X6MS6ED	KUM&GO 0909 KREMMLIN KREMMLING	CO	65.61
			MCC: 5542 MERCHANT ZIP: 80459		
03/26	03/28	24692162N2X6MS6EM	KUM&GO 0909 KREMMLIN KREMMLING	co	57.03
			MCC: 5542 MERCHANT ZIP: 80459		
04/15	04/15	74966563A00XSMXSG	PAYMENT - THANK YOU		25.25-
			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	CAI	LCUL	A	TIO	N
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Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.25% (v)	\$0.00	33	\$0.00

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

(v) = variable (f) = fixed

IMPORTANT MESSAGES

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