



MEEKER HS ALTHLETICS
 Account number ending in 1044

ACCOUNT SUMMARY

| | |
|-----------------------------|----------------|
| Credit Limit | \$10,000.00 |
| Credit Available | \$7,797.00 |
| Statement Closing Date | April 28, 2021 |
| Days in Billing Cycle | 33 |
| Previous Balance | \$280.00 |
| - Payments & Credits | \$280.00 |
| + Purchases & Other Charges | \$2,202.67 |
| + FEE CHARGED | \$0.00 |
| + INTEREST CHARGED | \$0.00 |
| = New Balance | \$2,202.67 |

PAYMENT INFORMATION

| | |
|----------------------------|---------------------|
| New Balance | \$2,202.67 |
| Minimum Payment Due | \$2,202.67 |
| Payment Due Date | May 23, 2021 |

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

TRANSACTIONS

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|-------------|
| 03/31 | 04/02 | 24692162V2XFSSZ5B | IN *INFINITY GEAR LLC 720-6478300 CO MCC: 5099 MERCHANT ZIP: 80601 | 240.00 |
| 04/09 | 04/11 | 2444500348PV9KMV6 | CITY-MARKET #0404 DELTA CO MCC: 5411 MERCHANT ZIP: 81416 | 59.36 |
| 04/10 | 04/11 | 242042934057TDEZ1 | Subway 10862 Delta CO MCC: 5814 MERCHANT ZIP: 81416 | 170.95 |
| 04/10 | 04/11 | 244310634MSKLZ2KW | QUALITY INN 8185758732 CO MCC: 3508 MERCHANT ZIP: 81416 LODGING CHECK-IN DATE: 04/09/21 | 1,055.40 |
| 04/15 | 04/15 | 74968583A00XSMXSG | PAYMENT - THANK YOU | 280.00- |
| 04/16 | 04/18 | 24943003ALQM1AMVO | ECOMM PGA TR SS #0050 888-200-7428 GA MCC: 5941 MERCHANT ZIP: 30076 | 578.96 |
| | | | FEEES | |
| | | | TOTAL FEES FOR THIS PERIOD | 0.00 |
| | | | INTEREST CHARGED | |
| | | | TOTAL INTEREST FOR THIS PERIOD | 0.00 |