



ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$5,963.00
 Statement Closing Date May 28, 2021
 Days in Billing Cycle 30
 Previous Balance \$1,366.56
 - Payments & Credits \$1,366.56
 + Purchases & Other Charges \$3,866.88
 + **FEE CHARGED** \$0.00
 + **INTEREST CHARGED** \$0.00
 = New Balance \$3,866.88

Questions? Call Card Support 833-986-1046
 Or write: PO Box 21077, Billings MT 59104-1077
 Or Email: Inquiry@BusinessCardSupport.com

PAYMENT INFORMATION

New Balance \$3,866.88
 Minimum Payment Due \$3,866.88
 Payment Due Date June 22, 2021

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/29	04/30	24755423PJM543EAB	CHERRY CREEK HIGH SCHOOL 720-5542395 CO	575.00
05/03	05/05	24394693W0VZE66PS	MCC: 8211 MERCHANT ZIP: 80111 RED ROOSTER SANDWICH SHOP MEEKER CO	264.55
05/04	05/05	24137463X01AHDYDG	MCC: 5812 MERCHANT ZIP: USPS PO 0760840540 MEEKER CO	11.54
05/04	05/06	24017813X0VZ0SFVG	MCC: 9402 MERCHANT ZIP: 81641 THE MEXICAN HOUSE MEEKER CO	210.00
05/05	05/06	24492153XJHY04HX8	MCC: 5812 MERCHANT ZIP: CRUMBL GRANDJUNCTION HTTPSWWW.CRUM UT	379.89
05/10	05/11	2413746430190FQ4X	MCC: 5499 MERCHANT ZIP: 84058 USPS PO 0760840540 MEEKER CO	14.65
05/14	05/16	24055234711HKK8YD	MCC: 9402 MERCHANT ZIP: 81641 GLENWOOD RETAIL GLENWOOD SPRI CO	1,769.00
05/14	05/16	244273347LM9F82WN	MCC: 5999 MERCHANT ZIP: 81601 MCDONALD'S F7316 RIFLE CO	348.15

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/18	05/18	74966664B00XV003A	MCC: 5814 MERCHANT ZIP: 81650 PAYMENT - THANK YOU	1,237.05-
05/24	05/24	74966664G00XV1GVX	PAYMENT - THANK YOU	129.51-
05/24	05/25	24011344G0012XEE9	THE ART OF EDUCATION WWW.THEARTOFE IA MCC: 8299 MERCHANT ZIP: 50461	149.00
05/26	05/28	24251374K0VZHG1Y0	MA FAMILIA MEEKER ÇO MCC: 5812 MERCHANT ZIP:	145.10
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	30	\$0.00

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

IMPORTANT MESSAGES