



ACCOUNT SUMMARY

| | |
|-----------------------------|----------------|
| Credit Limit | \$10,000.00 |
| Credit Available | \$8,633.00 |
| Statement Closing Date | April 28, 2021 |
| Days in Billing Cycle | 33 |
| Previous Balance | \$3,792.44 |
| - Payments & Credits | \$3,792.44 |
| + Purchases & Other Charges | \$1,366.56 |
| + FEE CHARGED | \$0.00 |
| + INTEREST CHARGED | \$0.00 |
| = New Balance | \$1,366.56 |

PAYMENT INFORMATION

| | |
|---------------------|--------------|
| New Balance | \$1,366.56 |
| Minimum Payment Due | \$1,366.56 |
| Payment Due Date | May 23, 2021 |

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

TRANSACTIONS

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|---|-----------|
| 04/08 | 04/09 | 24445003300S8VSVH | CKE*OUTFITTERS DINER MEEK MEEKER CO MCC: 5812 MERCHANT ZIP: | 96.17 |
| 04/13 | 04/14 | 241374638018XF9S1 | USPS PO 0760840540 MEEKER CO MCC: 9402 MERCHANT ZIP: 81641 | 1.40 |
| 04/15 | 04/15 | 74966563A00XSMXSG | PAYMENT - THANK YOU | 3,792.44- |
| 04/16 | 04/18 | 24055233A2DZ3SZV2 | GRIZZLY INDUSTRIAL PHONE 360-647-0801 WA MCC: 5072 MERCHANT ZIP: 98229 | 978.00 |
| 04/16 | 04/18 | 24137463B012QBXM4 | USPS PO 0760840540 MEEKER CO MCC: 9402 MERCHANT ZIP: 81641 | 23.09 |
| 04/21 | 04/22 | 24137463G018XBZ2T | USPS PO 0760840540 MEEKER CO MCC: 9402 MERCHANT ZIP: 81641 | 8.85 |
| 04/26 | 04/27 | 24226383MBLH4XBDF | WAL-MART #5232 RIFLE CO MCC: 5411 MERCHANT ZIP: 81650 | 195.17 |
| 04/26 | 04/28 | 24226383MARY3PVLK | SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712 | 63.88 |

Transactions continued on next page