

Summary of Account Activity		
Previous Balance	\$	2,760.86
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	2,938.52
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>5,699.38</b>
Credit Limit		50,000.00
Available Credit		44,300.00

Payment Information	
Statement Closing Date	07/21/21
New Balance	5,699.38
Minimum Payment Due	5,699.38
Payment Due Date	08/15/21
Past Due Amount	2,760.86

**RECEIVED**  
8 2 21

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS  
CARD SERVICES  
PO BOX 875852  
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
LOST OR STOLEN CARDS  
888-494-5141

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TOTAL</b> ██████████ <b>\$156.00</b>	
07/08	07/09	24692165X2X6RKE2V	AMZN Mktp US*2901S1PD2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1487402-18362	156.00
			<b>TOTAL</b> ██████████ <b>\$1,798.97</b>	
06/24	06/25	24055225F2DJM3D6P	SMARTSIGN 718-797-1900 NY MCC: 5399 MERCHANT ZIP: 11201 SALES TAX: \$ 14.51 TAX INCLUDED: 1 CUSTOMER CODE: MAT-196594	178.00
06/28	06/30	24692165L2Y08GNR0	AMZN Mktp US*215RT2KA2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1241223-76090	82.64
06/29	07/01	24692165M2XVK6LS8	AMZN Mktp US*298YF4CC0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1353429-47618	19.85
07/12	07/13	24493986260ZF1LR5	LOGOSDIRECT LLC 9103986200 NC MCC: 5137 MERCHANT ZIP: 28403 SALES TAX: \$ 0.00 TAX INCLUDED: 0	779.40
07/14	07/15	2469216642X5A2X7P	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451 SALES TAX: \$ 0.00 TAX INCLUDED:	169.83
07/14	07/16	2469216642XBF680A	SAGE PUBLICATIONS 805-499-9774 CA MCC: 5994 MERCHANT ZIP: 91320 SALES TAX: \$ 0.00 TAX INCLUDED:	569.25
			<b>TOTAL</b> ██████████ <b>\$983.55</b>	
06/24	06/25	24493985G2M0TN9JS	ARCEO FAMILY MEXICAN RES COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	23.43
06/28	06/29	24204295KB0E4053M	FACEBK KAGET4T7V2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED:	600.00
06/30	07/01	24540455N3H2RZBV2	TOKYO JOES COLORADO SP 719-5980142 CO MCC: 5812 MERCHANT ZIP: 80918 SALES TAX: \$ 1.68 TAX INCLUDED: 1	28.03
07/01	07/02	24011345N001FJDZY	SASQUATCH * SASQUATCH WWW.SASQUATCH CO MCC: 5462 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	21.35
07/01	07/04	24427335PLM85A748	CHICK-FIL-A #02342 719-531-7320 CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	59.14

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## Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/06	07/06	24204295V005KVSRT	FACEBK GPZZA5P7V2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED:	186.06
07/08	07/09	24011345X001QG2D2	SASQUATCH * SASQUATCH WWW.SASQUATCH CO MCC: 5462 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	21.35
07/09	07/11	24231685YLASJH74B	RAISING CANE'S 468 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 1.05 TAX INCLUDED: 1	13.91
07/19	07/21	244273369LM84BG8K	CHICK-FIL-A #02342 719-531-7320 CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	30.28

## Interest Charge Calculation

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	4,115.47	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

## Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.