

Summary of Account Activity		
Previous Balance	\$	7,372.87
Payments	-	0.00
Other Credits	-	318.53
Purchases/Debits	+	9,298.84
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		16,353.18
Credit Limit		50,000.00
Available Credit		33,562.00

Payment Information	
Statement Closing Date	07/21/22
New Balance	16,353.18
Minimum Payment Due	16,353.18
Payment Due Date	08/15/22
Past Due Amount	7,372.87

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
			[REDACTED] \$1,864.23	
06/21	06/23	2442733HXLM82KEY2	CHICK-FIL-A #02342 COLO SPGS CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	28.49
07/08	07/10	2401134JE0002QTT6	FOCALPOINT FILM FOCALPOINTFIL CA MCC: 7221 MERCHANT ZIP: 92606 SALES TAX: \$ 0.00 TAX INCLUDED:	1,800.00
07/19	07/20	2443106JT2LVHV6JP	CHIPOTLE 1070 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED:	17.75
07/19	07/21	2494300JTRQEQGBX2	TACO BELL 037398 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP:	17.99
			[REDACTED] \$402.05	
06/23	06/24	2443106HY2DYS34AZ	AMZN MKTP US*5F0VP7RC3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0723950-00498	359.06
07/05	07/06	2469216JA2XD2K0JZ	AMZN Mktg US*AV3PO19Y3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2890621-35962	42.99
			[REDACTED] \$6,714.03	
06/21	06/22	2469216HW2XQL9TET	ART.COM*ALLPOSTERS.COM 800-952-5592 CA MCC: 5999 MERCHANT ZIP: 94608 SALES TAX: \$ 0.00 TAX INCLUDED:	349.04
06/30	06/30	2420429J5001MEKZR	FACEBK YQ6BTET7V2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED:	600.00
07/01	07/03	2469216J62XQ3N0HR	DNH*GODADDY.COM 480-505-8855 AZ MCC: 4816 MERCHANT ZIP: 85284 SALES TAX: \$ 0.00 TAX INCLUDED:	127.02
07/05	07/06	2469216JA2Y10KD0Z	Amazon.com*Y46UT18Q3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8296686-38058	16.50
07/06	07/07	2420429JB0047W21D	FACEBK CF6BTE38V2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED:	142.10
07/06	07/07	2449398JQMSFZA24G	YMCA-ESTES PARK CNTR 9705863341 CO MCC: 7011 MERCHANT ZIP: 80511 LODGING CHECK-IN DATE: 07/05/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5,680.00

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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	07/08	2469216JQ2XPLK7FL	STARBUCKS STORE 10864 CENTENNIAL CO MCC: 5814 MERCHANT ZIP: 80122 SALES TAX: \$ 0.00 TAX INCLUDED:	41.53
07/06	07/08	2475542JQJMTNETKX	LA MARIPOSA RESTAURANT M LYONS CO MCC: 5812 MERCHANT ZIP: 80540 SALES TAX: \$ 4.41 TAX INCLUDED: 1 CUSTOMER CODE: 18575	76.37
07/13	07/14	7469216JJ2XSDJB7F	EXPEDIA 72326627918284 EXPEDIA.CO CREDIT MCC: 4722 MERCHANT ZIP: 98119 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	302.03-
07/13	07/14	7469216JJ2X5RYAW7	Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8296686-38058	16.50-

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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	12,239.65	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.