Summary of Account Ac	ctivity	
Previous Balance	\$	4,505.30
Payments	*	4,505.30
Other Credits	-	0.00
Purchases/Debits	+	2,760.86
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,760.86
Credit Limit		50,000.00
Available Credit		47,239.00

Payment Information	
Statement Closing Date	06/21/21
New Balance	2,760.86
Minimum Payment Due	2,760.86
Payment Due Date	07/16/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852 Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	
06/14	06/14	747156256EHM9439J	TOTAL \$4,505.30 CK PAYMENT THANK YOU KANSAS CITY MO	4,505.30-
05/24	05/25	24445004G8PSW0879	TOTAL \$358.12 KING SOOPERS #0133 COLORADO SPGS CO MCC: 5411 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 2	34.76
05/25	05/26	24431064J2LVB5JHA	CHIPOTLE 1070 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED:	210.00
05/26	05/28	24137464K5SDRZBZ2	HOBBY-LOBBY #0019 COLORADO SPRI CO MCC: 5945 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.03
05/27	05/28	24003414KS66JNSFF	ALL RENTAL CENTER - COLOR719-5995118 CO MCC: 7394 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 71309	62.08
06/17	06/18	2469216592XHQTDH4	LOWES #02423* COLORADO SPRI CO MCC: 5200 MERCHANT ZIP: 80918 SALES TAX: \$ 3.58 TAX INCLUDED: 1 CUSTOMER CODE: 00000000000000000	47.25
05/29	05/30	24692164M2XZ169M5	TOTAL \$728.98 AMZN Mktp US*2X3NO74Y1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6858729-21962	44.99
05/30	05/31	24692164N2XPQ3Z51	AMZN Mktp US*2X7RD7Z91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6858729-21962	129.95
06/02	06/03	24692164T2XPTF0RD	AMZN Mktp US*2R7N14WL0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6309589-37682	32.98
06/09	06/10	2469216502XW0GKXZ	AMZN Mktp US*2X7036PD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6927524-92066	307.38
06/10	06/11	2469216512XR0VENK		42.97
			GOSTOWILL GODE. THE THE	Continued on next j

		Total Control	Purchases, Cash Advances, Payments, Credits	Amount
Transaction	Posting Date	Reference Number	and Adjustments SINCE last Statement	21.69
06/10 06/13	06/11	2469216512XT73F8 2469216552XBHKV	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-0052750-69850 AMZN Mktp US*218KA2NL1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	120.55
06/19	06/21	24692165B2X7M1	CUSTOMER CODE: 112-3214764-00442 Amazon.com*214U95TI0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2582606-46746	28.47
05/27	05/27	24204294J00GKF	MCC: 7311 METOTAL TAX INCLUDED:	600.00
05/27	05/30	24427334LLM85h	CHICK-FIL-A #02342 COLO SPGS CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	59.27
06/04	06/06	24427334WLM86	MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 650-5434800 CA	264.46
06/06	06/06	24204294X0059	MCC: 7311 MERCHANT ZIP: 94025 SALES TAX: \$ 0.00 TAX INCLUDED: SALES TAX: \$ 0.00 TAX INCLUDED:	422.81
06/08	06/09	24692164Z2XXC	MCC: 5999 MERCHANT ZIP: 34000 SALES TAX: \$ 0.00 TAX INCLUDED:	109.79
06/09	06/09		MCC: 5814 MERCHANT ZIP: 92660 SALES TAX: \$ 0.00 TAX INCLUDED: SALES TAX: \$ 0.00 TAX OF	22.64
06/18	06/20		MCC: 5462 MERCHANT ZIF. 80507 SALES TAX: \$ 0.00 TAX INCLUDED: SALES TAX: \$ 0.00 TAX INCLUDED:	21.64
06/18	3 06/29	240113459000	SASQUATCH SASQUATOR MCC: 5462 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: SASQUATCH SASQUATCH WWW.SASQUATCH CO	29.64
06/18	8 06/2	0 240113459000	MCC: 5462 MERCHANT ZIF. 80307	22.64
06/1	8 06/2	240113459000	MCC: 5462 WETTOTH TAY INCLUDED:	21.64
06/1	18 06/	24011345900	MCC. 5402 MAX INCLUDED:	22.64
06/	18 06/	24011345900	SASQUATCH * SASQUATCH WWW.SASQUATOTTO MCC: 5462 MERCHANT ZIP: 80907	27.09
06/	18 06	/20 2401134590	SASQUATOR OF	

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
our Annual Percentage Rate (APR) is	the arrived man		
	Alliaai	Balance Subject to	Interest
Socied *	Percentage	Interest Rate	Charge
Current Billing Period	Rate (APR)		0.00
Type of Balance	0.00	0.00	0.00
Purchases	0.00		
Cash Advances		ter an explanation There is a 2	5-day grace perio

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 New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date).

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