

**Summary of Account Activity**

Balance	\$	8,946.17
Payments	-	8,946.17
Other Credits	-	0.00
Purchases/Debits	+	8,451.62
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>8,451.62</b>
Credit Limit		20,000.00
Available Credit		11,246.00

**Payment Information**

*9187*

Statement Closing Date	08/02/21
New Balance	8,451.62
Minimum Payment Due	8,451.62
Payment Due Date	08/27/21
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  
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
07/04	07/04	74715625TEHM942BK	CK PAYMENT THANK YOU KANSAS CITY MO	7,544.58-
07/17	07/18	2443565672M63EEKL	IKEA CENTENNIAL CENTENNIAL CO MCC: 5712 MERCHANT ZIP: 80112 SALES TAX: \$ 18.09 TAX INCLUDED: 1	<i>3rd Furniture</i> 286.06
07/21	07/22	24493986B2MEJ9DKD	BIG R OF CANON CITY CANON CITY CO MCC: 5251 MERCHANT ZIP: 81212 SALES TAX: \$ 13.08 TAX INCLUDED: 1 CUSTOMER CODE: 663786	<i>Maint sup</i> 168.85
07/24	07/24	74715626FEHM8Z62V	CK PAYMENT THANK YOU KANSAS CITY MO	1,401.59-
07/26	07/27	24492166F000AZDQH	SP * PRX PERFORMANCE PRXPERFORMANC ND MCC: 5941 MERCHANT ZIP: 58103 SALES TAX: \$ 0.00 TAX INCLUDED:	<i>PE Equip</i> 4,437.79
07/26	07/27	24692166G2X76YWVS	SQ *FITNESS GALLERY, LLC Denver CO MCC: 8099 MERCHANT ZIP: 80222 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430143363	<i>PE Equip</i> 1,890.90
07/27	07/28	24941356HN4PRWNKM	DICK'S SPORTING GOODS PUEBLO CO MCC: 5941 MERCHANT ZIP: 81008 SALES TAX: \$ 19.78 TAX INCLUDED: 1	<i>PE Equip</i> 279.97
07/29	07/30	24492166J000FMP6J	SP * AMPLIFY EDUCATION HTTPSAMPLIFYE NY MCC: 8299 MERCHANT ZIP: 11201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>1st</i> 895.32
07/30	08/02	24943016L09FDQ9ED	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WA95943626	<i>Storage James Order # WA 95943626</i> 219.07
07/31	08/02	24943016M09FS1HLM	THE HOME DEPOT #1542 CANON CITY CO MCC: 5200 MERCHANT ZIP: 81212 SALES TAX: \$ 21.20 TAX INCLUDED: 1 CUSTOMER CODE: GYM FLOOR	<i>PE Flooring</i> 273.66

**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	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.