

Summary of Account Activity		
Previous Balance	\$	1,694.98
Payments	-	1,694.98
Other Credits	-	215.90
Purchases/Debits	+	5,890.34
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,674.44
Credit Limit		10,000.00
Available Credit		4,032.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	5,674.44
Minimum Payment Due	5,674.44
Payment Due Date	09/26/21
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
08/03	08/04	24226386R2LR80WLN	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0803211019	336.83
08/03	08/04	24692166P2XA84T2X	AMZN Mktp US*2P3481JM2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6475954-29882	7 Esun 31.98
08/06	08/08	24431066S2DZWSYX	AMZN MKTP US*2P5W549N1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3043489-47010	Karen 12.10
08/06	08/08	24692166S2XH13JHN	AMZN Mktp US*2P2V64P32 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-2522538-95674	Karen 197.85
08/06	08/08	24692166S2XLGZ97X	AMZN Mktp US*2P9S62PX2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-6150934-87754	Karen 12.99
08/07	08/08	24692166V2XA4DFK1	AMZN Mktp US*2P2KY7S20 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4440501-02538	Karen 33.99
08/07	08/08	24692166V2XWAT7L1	AMZN Mktp US*2P8XX3U51 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-7167826-14530	Karen 79.99
08/08	08/08	24431066W2DJR1TAM	AMZN MKTP US*2P65S6K90 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3043489-47010	Karen 71.83
08/08	08/08	24431066W2DZML7D3	AMZN MKTP US*2P76E7K10 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3043489-47010	Karen 166.37
08/07	08/09	24137466W5SQ08GHZ	HOBBY-LOBBY #0019 COLORADO SPRI CO MCC: 5945 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED: 0	ESSER 697.63
08/08	08/09	24692166W2XR5A75X	AMZN Mktp US*2P3YI5WB1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0992485-52658	Karen 89.35

Continued on next page

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/04	08/10	74755426X4P13VYML	HOTEL DENVER TECH CENTER 303-7796 CREDIT MCC: 3692 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 07/26/21 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 077080505480025	Ellic 209.91-
08/08	08/10	24692166X2XNNRPG6	THE HOME DEPOT 1542 CANON CITY CO MCC: 5200 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: KAREN	Weight Room 234.61
08/09	08/10	24431066X2DKRPEYP	AMZN MKTP US*2P8HP8UD0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3043489-47010	Karen 46.31
08/09	08/10	24692166X2XTY8F8W	AMZN Mktp US*2P59N9H92 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9561994-31826	Karen 14.95
08/09	08/10	24692166X2XW2EZGF	AMZN Mktp US*2D9QF7FD1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0992485-52658	Karen 61.94
08/10	08/11	74692166Y2XLFDWXX	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0992485-52658	Karen 1.96-
08/10	08/11	74692166Y2XM1T8R4	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0992485-52658	Karen 3.54-
08/10	08/11	74692166Y2XNZ89ME	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0992485-52658	Karen 0.49-
08/11	08/12	24431066Z2DYW23T7	AMZN MKTP US*2D00J5FJ0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3043489-47010	Karen 16.85
08/11	08/13	242697970EJ7PQLEY	COYOTES COFFEE DEN PENROSE CO MCC: 5812 MERCHANT ZIP:	Staffing 353.68
08/12	08/13	2443106702DZKBQ3K	AMZN MKTP US*2D7NE1LG0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BOOKS	Books 23.97
08/12	08/13	2469216702XX8HQ0M	AMZN Mktp US*2D0IO5AK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: books	Books 24.89
08/13	08/13	2469216712XB5H4FZ	AMZN Mktp US*2D6TZ3ZX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Alicia Smith	Alicia 138.00
08/13	08/15	2422638722LR84YE0	WAL-MART #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.35 TAX INCLUDED: 1 CUSTOMER CODE: 0813211019	Moral 97.73
08/13	08/15	2469216712XME1WTH	AMZN Mktp US*2D84D7NJ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Sandra	Sandra 7.98
08/13	08/15	2469216712XXWRA5N	AMZN Mktp US*2D4031121 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Middle School LA	Toby 31.97
08/14	08/15	2469216722XF9LYED	AMZN Mktp US*2P2PZ8IP2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Alicia Smith	Alicia 18.85
08/14	08/16	2443106732DJZVNAB	AMZN MKTP US*2P0NB8IY2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SANDRA	Sandra 17.69
08/17	08/17	2469216752XEYXRNB	Amazon.com*2D92D4HV1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2659358-35826	Tech 405.98
08/16	08/18	241215775006TK03R	HEGGERTY LITERACY RES 708-3665947 IL MCC: 8249 MERCHANT ZIP: 60302 SALES TAX: \$ 0.00 TAX INCLUDED: 0	Ellic 259.17
08/17	08/18	2443106762DYGME23	AMZN MKTP US*2D6U24N72 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TOMAR	Tomar 38.15
08/20	08/22	244273379LM9GF75S	SONIC #1771 CANON CITY CO MCC: 5814 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED:	prize 10.00
08/20	08/22	2443106782DZTKA47	AMZN MKTP US*2D2CT3DY0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TOMAR	Tomar 32.07
08/20	08/22	2444500788PWTELMG	CITY-MARKET #0417 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	prize 10.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/20	08/22	2469216782X85VR9B	SQ *BRADY'S YOU SCREAM Canon City CO MCC: 5812 MERCHANT ZIP: 81212 SALES TAX: \$ 1.68 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215104685	<i>Prize</i> 20.00
08/21	08/22	2443106792DZAVP2Z	AMZN MKTP US*2D2QM2PN2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TOMAR	<i>Toma</i> 11.07
08/21	08/22	2469216792XFVITYB	AMZN Mktp US*2D7UU5US1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Alicia Smith	<i>Smith</i> 12.00
08/21	08/22	2469216792X5WW3A7	AMZN Mktp US*2D4ZS7R81 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Alicia Smith	<i>Prans</i> <i>Alicia</i> 615.60
08/24	08/24	24692167Q2XDJ0FPX	AMZN Mktp US*2D2W01Y50 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8632163-06482	<i>table</i> 194.50
08/23	08/25	24137467QEJBNBY99	OFFICE DEPOT #2695 CANON CITY CO MCC: 5943 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<i>Jenna</i> 119.34
08/25	08/26	24445007EBLNLHMKY	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Dinah</i> 154.51
08/26	08/26	74715627FEHM94Z5M	CK PAYMENT THANK YOU KANSAS CITY MO	1,694.98-
08/25	08/27	24755427E7LBN7Z53	THE BRAIN WISE PROGRAM 303-8371683 CO MCC: 8299 MERCHANT ZIP: 80218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1876	<i>Dinah</i> 369.90
08/26	08/27	24055237E2DZW9BPL	WALMART GROCERY 800-966-6546 AR MCC: 5411 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>snacks</i> 183.75
08/26	08/27	24445007FBLNN3EDT	WM SUPERCENTER #1019 CANON CITY CO MCC: 5411 MERCHANT ZIP: 81212 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<i>Tech</i> 38.02
08/27	08/29	24431067F2DK247VH	AMZN MKTP US*259084ET1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: SANDRA	<i>Sandra</i> 22.02
08/27	08/29	24692167F2XV05AVE	AMZN Mktp US*250ES3AA1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: johnna	<i>Johnna</i> 273.48
08/29	08/29	24431067H2DKSYL0M	AMAZON.COM*251YH31J0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ALICIA SMITH	<i>Alicia</i> 66.80
08/29	08/30	24431067H2DZPG7ES	AMAZON.COM*2595J01E0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DANA	<i>Dana</i> 27.97
08/30	08/30	24692167J2XTM2NEJ	AMZN Mktp US*2D5BS6YB2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: johnna	<i>Johnna</i> 20.98
09/01	09/01	24692167L2XAFE41Z	AMZN Mktp US*253XU5LE2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: johnna	<i>Johnna</i> 11.34
09/01	09/01	24692167L2XALK1SW	AMZN Mktp US*2538U2BX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: johnna	<i>Johnna</i> 173.36

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	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.