

Business Edition® Visa®

ES

Account Number

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Account Summary

Previous Balance	\$273.47
Payments	-\$273.47
Other Credits	-\$151.80
Purchases	+\$551.74
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$399.94
Statement Closing Date 07/23/19	
Days in Billing Cycle 32	
Total Credit Limit \$1,000.00	
Available Credit \$600.00	
Cash Limit \$200.00	
Available Cash \$200.00	



Payment Information

New Balance	\$399.94
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	August 20, 2019

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Customer Service

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-07	6-28	24692169178100845265133 1	DENVER HYATT REGENCY T DENVER CO	\$251.74
7-08	7-09	24492169189894467148212 7	PAYPAL *CASEYKIRSCH 402-935-7733 NY	\$300.00
7-11	7-11	74692169192100151904551 1	ACADEMIC THERAPY PUBLI 800-422-7249 CA	\$151.80 (CR)
7-14	7-15	74418008198023000160026	PAYMENT - THANK YOU	\$273.47 (CR)

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	20.24% (v)	N/A	\$532.82	32	\$0.00
Cash Advance	27.49% (v)	N/A	\$0.00	32	\$0.00

2019 Total Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00