Gratiot County

July 2026 Credit Card Summary

Tran Date	Post Date	Merchant Name	COA	Amount		MCC Description	Diverted From Cardholder Name		
Column1	Column2	Column3	Column4	Column5	Column82	Column9	Column11	Column	Column13
7/8/2026	7/9/2026	USPS.COM POSTAL STORE	101-215-727.010	$1,443.25	1,443.25	Postage Stamps	ANGELA THOMPSON		Self Stamped Envelopes
7/24/2026	7/26/2026	USPS PO 2547900847	101-215-727.010	$35.90	35.90	Postage Stamps	ANGELA THOMPSON		Postage
7/26/2026	7/27/2026	LOS HERMANOS	101-262-727.017	$83.03	83.03	Eating Places Restaurants	ANGELA THOMPSON		Early Voting Contracted Meals
7/26/2026	7/27/2026	TST* JJ RUBY'S	101-262-727.017	$60.38	60.38	Eating Places Restaurants	ANGELA THOMPSON		Early Voting Contracted Meals
7/27/2026	7/28/2026	TST*HEARTHSTONE OVEN	101-262-727.017	$49.73	49.73	Eating Places Restaurants	ANGELA THOMPSON		Early Voting Contracted Meals
7/17/2026	7/19/2026	KEWADIN SAULT HOTEL	101-442-860.000	$362.25	362.25	Hotels Motels Resorts - Lodging	BERNARD BARNES		Conference/Travel
7/17/2026	7/19/2026	KEWADIN SAULT HOTEL	101-442-860.000	$403.65	403.65	Hotels Motels Resorts - Lodging	BERNARD BARNES		Conference/Travel
7/17/2026	7/19/2026	SQ *MADCM	101-286-815.000	$150.00	150.00	Membership Organizations Not Elsewher	CHARLES PERKINS		Conference Fee
7/17/2026	7/19/2026	SQ *MADCM	101-286-815.000	$100.00	100.00	Membership Organizations Not Elsewher	CHARLES PERKINS		Mich. Assoc. Dist. Ct. Magistrates - Annual Dues
7/17/2026	7/19/2026	SQ *MADCM	101-286-815.000	$100.00	100.00	Membership Organizations Not Elsewher	CHARLES PERKINS		Mich. Assoc. Dist. Ct. Magistrates - Annual Dues
7/21/2026	7/22/2026	SQ *MADCM	101-286-815.000	$150.00	150.00	Membership Organizations Not Elsewher	CHARLES PERKINS		Conference Fee
7/21/2026	7/22/2026	SQ *MADCM	101-286-815.000	$100.00	100.00	Membership Organizations Not Elsewher	CHARLES PERKINS		Mich. Assoc. Dist. Ct. Magistrates - Annual Dues
7/23/2026	7/24/2026	SQ *MADCM	101-286-815.000	$150.00	150.00	Membership Organizations Not Elsewher	CHARLES PERKINS		Conference Fee
7/23/2026	7/24/2026	SQ *MADCM	101-286-815.000	$100.00	100.00	Membership Organizations Not Elsewher	CHARLES PERKINS		Mich. Assoc. Dist. Ct. Magistrates - Annual Dues
7/8/2026	7/10/2026	STAPLES 0310	205-325-900.000	$32.49	32.49	Stationery Office & School Supply Sto	DAVID RAPACZ		Custom Documents
7/18/2026	7/19/2026	ADOBE *ADOBE	205-325-727.040	$19.99	19.99	Computer Software	DAVID RAPACZ		Adobe PDF
7/21/2026	7/23/2026	DONNAS DONUTS	205-325-957.000	$60.79	60.79	Bakeries	DAVID RAPACZ		Donuts for training
7/23/2026	7/26/2026	DONNAS DONUTS	205-325-957.000	$60.79	60.79	Bakeries	DAVID RAPACZ		Donuts for training
7/24/2026	7/26/2026	STAPLES 0310	205-325-727.010	$35.21	35.21	Stationery Office & School Supply Sto	DAVID RAPACZ		Maps
7/4/2026	7/5/2026	TRACTOR SUPPLY #2375	581-595-930.000	$147.98	147.98	Miscellaneous Automotive Dealers Not E	DENNIS MCDONALD		
7/4/2026	7/5/2026	SPEEDWAY 44346	581-595-930.000	$20.24	20.24	Automated Gasoline Dispensers	DENNIS MCDONALD		Fuel
7/10/2026	7/16/2026	MAC MIDDLETON	581-595-930.000	$82.40	82.40	Chemicals And Allied Products Not Else	DENNIS MCDONALD		Weed Killer
7/21/2026	7/22/2026	LINDSAY SOFTWATER CO	581-595-740.000	$27.50	27.50	Miscellaneous Personal Services	DENNIS MCDONALD		Water
7/9/2026	7/10/2026	AMAZON MKTPL*AF8GS5IU3	216-431-955.000	$95.97	95.97	Book Stores	JAMIE HAASE		Fair Supplies for kids day
7/9/2026	7/10/2026	WM SUPERCENTER #1422	216-431-955.000	$10.00	10.00	Grocery Stores Supermarkets	JAMIE HAASE		Fair Supplies for kids day
7/12/2026	7/13/2026	AMAZON MKTPL*HL5SU3RN3	216-431-955.000	$138.56	138.56	Book Stores	JAMIE HAASE		Fair Supplies for kids day
7/25/2026	7/26/2026	DOLLAR-GENERAL #8681	216-431-955.000	$78.00	78.00	Variety Stores	JAMIE HAASE		Vaccination Clinic Supplies
7/16/2026	7/17/2026	DOLLAR TREE		$87.11		Variety Stores	JENNIFER COOK		
			272-672-732.004		25.18		JENNIFER COOK		Bingo Items
			272-672-732.005		30.65		JENNIFER COOK		Bingo Items
			272-672-732.006		15.64		JENNIFER COOK		Bingo Items
			272-672-732.007		15.64		JENNIFER COOK		Bingo Items
7/16/2026	7/17/2026	WM SUPERCENTER #1422		$103.99		Grocery Stores Supermarkets	JENNIFER COOK		
			273-72-740.002-CCONME		1.90		JENNIFER COOK		Kitchen Supplies
			273-72-740.002-CHDMMC		4.42		JENNIFER COOK		Kitchen Supplies
			272-672-732.005		68.42		JENNIFER COOK		Bingo Items
			272-672-732.007		11.25		JENNIFER COOK		Bingo Items
			272-672-732.006		11.25		JENNIFER COOK		Bingo Items
			272-672-732.004		6.75		JENNIFER COOK		Bingo Items
7/17/2026	7/19/2026	ALMA`S MAIN CAFE	272-672-732.004	$30.00	30.00	Eating Places Restaurants	JENNIFER COOK		Bingo Items
7/22/2026	7/23/2026	THE APPLE BARREL CIDER MI	272-672-732.004	$20.70	20.70	Miscellaneous Food Stores - Specialty	JENNIFER COOK		Bingo Items
7/23/2026	7/24/2026	WAL-MART #1422	273-672-732.011-CMISCG	$200.00	200.00	Grocery Stores Supermarkets	JENNIFER COOK		Kinship Care
7/9/2026	7/9/2026	Amazon.com*UK9SA6073	101-301-727.010	$34.39	34.39	Book Stores	JENNIFER MCBRIDE		Office Supplies
7/15/2026	7/16/2026	AMAZON MKTPL*U07B961A3	101-301-727.010	$8.99	8.99	Book Stores	JENNIFER MCBRIDE		Office Supplies

Tran Date	Post Date	Merchant Name	COA	Amount		MCC Description	Diverted From Cardholder Name		
Column1	Column2	Column3	Column4	Column5	Column82	Column9	Column11	Column	Column13
7/20/2026	7/21/2026	AMAZON MKTPL*S050J6103	595-000-740.000	$165.15	165.15	Book Stores	JENNIFER MCBRIDE		Jail Supplies
7/22/2026	7/23/2026	AMAZON MKTPL*HQ0PG09K3	101-301-727.010	$35.19	35.19	Book Stores	JENNIFER MCBRIDE		Office Supplies
7/22/2026	7/22/2026	Amazon.com*YV9H80SB3	101-301-727.010	$79.88	79.88	Book Stores	JENNIFER MCBRIDE		Office Supplies
7/23/2026	7/24/2026	USPS.COM CLICKNSHIP	101-301-727.010	$9.57	9.57	Postage Stamps	JENNIFER MCBRIDE		Postage
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-351-727.010	$200.00	200.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE		Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-301-957.302	$295.00	295.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE		Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-301-957.302	$295.00	295.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE		Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-301-957.302	$295.00	295.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE		Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	264-321-860.000	$295.00	295.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE		Conference Registration
7/27/2026	7/28/2026	MI SHERIFFS ASSN	101-301-727.010	$200.00	200.00	Membership Organizations Not Elsewher	JENNIFER MCBRIDE		Conference Registration
7/8/2026	7/10/2026	STAPLES 0310	208-751-727.010	$127.07	127.07	Stationery Office & School Supply Sto	JON RAYBURN		Printer Ink for Hubscher Park
7/9/2026	7/10/2026	SP NORTHWOODS WHOLESAL	208-751-974.004	$859.95	859.95	Sporting Goods Stores	JON RAYBURN		3 Life Jackets, 2 Paddle Boards for Reed Park
7/20/2026	7/21/2026	TRACTOR SUPPLY CO #1928	208-751-727.003	$43.98	43.98	Miscellaneous Automotive Dealers Not E	JON RAYBURN		2 Brooms for Hubscher
7/22/2026	7/22/2026	AMAZON MKTPL*CU4ZQ1093	275-631-806.000	$20.12	20.12	Book Stores	KALIN GREENE		Graduation Cards
7/22/2026	7/22/2026	AMAZON MKTPL*1B5W98VE3	275-631-806.000	$41.33	41.33	Book Stores	KALIN GREENE		8.5 x 11 Frames
7/15/2026	7/15/2026	PRIA	256-901-957.000	$475.00	475.00	Charitable And Social Service Organiza	KIMBERLEE VANHOOSE		Fall PRIA Conference
7/16/2026	7/17/2026	USPS.COM CLICKNSHIP	101-711-727.009	$9.57	9.57	Postage Stamps	KIMBERLEE VANHOOSE		Postage for Passport Mailers
7/20/2026	7/21/2026	AMAZON MKTPL*UY0W958C3	256-901-980.000	$189.99	189.99	Book Stores	KIMBERLEE VANHOOSE		Desk
7/21/2026	7/22/2026	USPS.COM CLICKNSHIP	101-711-727.009	$9.57	9.57	Postage Stamps	KIMBERLEE VANHOOSE		Postage for Passport Mailers
7/27/2026	7/28/2026	USPS.COM CLICKNSHIP	101-711-727.009	$9.57	9.57	Postage Stamps	KIMBERLEE VANHOOSE		Postage for Passport Mailers
7/16/2026	7/17/2026	I3 *MICHIGAN COURT OF APP	101-296-815.000	$103.00	103.00	Court Costs Including Alimony And Chil	LAURA BEVER		Filing Fee-MI Court of Appeals
7/10/2026	7/12/2026	TRACTOR SUPPLY #2375	101-265-935.000	$174.98	174.98	Miscellaneous Automotive Dealers Not E	LONNY RICHARDS		Aluminum Adjustable Hitch
7/21/2026	7/22/2026	SELF SERVE LUMBER CO	101-265-750.000	$8.97	8.97	Construction Materials Not Else Where	LONNY RICHARDS		2-Cycle Engine Oil
7/22/2026	7/23/2026	SELF SERVE LUMBER CO	101-265-932.000	$12.99	12.99	Construction Materials Not Else Where	LONNY RICHARDS		Frameless Hinge
7/16/2026	7/17/2026	FUTURE TECHNOLOGIES	101-228-815.000	$31.20	31.20	Business Services Not Elsewhere Classi	MATT HEWITT		Patrol Car Modem Management
7/17/2026	7/17/2026	JAMF SOFTWARE LLC	101-228-815.000	$364.00	364.00	Computer Software	MATT HEWITT		MDM Submscription
7/22/2026	7/23/2026	FUTURE TECHNOLOGIES	101-228-815.000	$374.40	374.40	Business Services Not Elsewhere Classi	MATT HEWITT		Patrol Car Modem Management
7/16/2026	7/17/2026	REPLACEMENTLIGHTBULBS.COM	581-595-930.000	$360.12	360.12	Miscellaneous & Specialty Retail Store	STEPHANIE HOWES		Airport - Light Bulbs
7/20/2026	7/21/2026	MICHAPTERI* MICHIGAN A	101-172-957.000	$524.46	524.46	Membership Organizations Not Elsewher	STEPHANIE HOWES		T. Dolehanty MAC Conference
				$10,193.35	$10,193.35				

101-172-957.000	524.46	
101-215-727.010	1,479.15	
101-228-815.000	769.60	
101-262-727.017	193.14	
101-265-750.000	8.97	
101-265-932.000	12.99	
101-265-935.000	174.98	
101-286-815.000	850.00	
101-296-815.000	103.00	
101-301-727.010	368.02	
101-301-957.302	885.00	
101-351-727.010	200.00	
101-442-860.000	765.90	
101-711-727.009	28.71	6,363.92
205-325-727.010	35.21	
205-325-727.040	19.99	
205-325-900.000	32.49	

Tran Date	Post Date	Merchant Name	COA	Amount		MCC Description	Diverted From Cardholder Name	
Column1	Column2	Column3	Column4	Column5	Column82	Column9	Column11	Column Column13
			205-325-957.000		121.58	209.27		
			208-751-727.003		43.98			
			208-751-727.010		127.07			
			208-751-974.004		859.95	1,031.00		
			216-431-955.000		322.53	322.53		
			256-901-957.000		475.00			
			256-901-980.000		189.99	664.99		
			264-321-860.000		295.00	295.00		
			272-672-732.004		82.63			
			272-672-732.005		99.07			
			272-672-732.006		26.89			
			272-672-732.007		26.89	235.48		
			273-672-732.011-CMISCG		200.00			
			273-72-740.002-CCONME		1.90			
			273-72-740.002-CHDMMC		4.42	206.32		
			275-631-806.000		61.45	61.45		
			581-595-740.000		27.50			
			581-595-930.000		610.74	638.24		
			595-000-740.000		165.15	165.15		
					10,193.35	**10,193.35**		

Mercantile Bank® VISA

Account Summary

Billing Cycle		07/28/2026
Days In Billing Cycle		30
Previous Balance		$0.00
Purchases	+	$10,193.35
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$0.00
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$10,193.35**

Credit Summary

Total Credit Line	$100,000.00
Available Credit Line	$89,806.65
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485

Go to www.mercbank.com

Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	**$10,193.35**
MINIMUM PAYMENT	**$10,193.35**
PAYMENT DUE DATE	**08/22/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Important Information About Your Account

YOU HAVE UNTIL THE PAYMENT DUE DATE SHOWN ON THE FRONT OF YOUR STATEMENT TO PAY YOUR PURCHASES NEW BALANCE TO AVOID IMPOSITION OF ADDITIONAL FINANCE CHARGES ON PURCHASES. FINANCE CHARGES ARE INCURRED ON CASH ADVANCES FROM THE DATE THE MONEY IS ADVANCED UNTIL PAYMENT IN FULL IS RECEIVED.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT - *

MERCANTILE BANK
5610 BYRON CTR AVE SW
WYOMING MI 49519-9637

Mercantile Bank®

Account Number
6661

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/28/26	$10,193.35	$10,193.35	08/22/26

AMOUNT OF PAYMENT ENCLOSED

$ ________ . ____

BL ACCT 00102457-10000000
GRATIOT COUNTY
214 E CENTER ST
ATTN FINANCE
ITHACA MI 48847-1446

4852

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4859 0100 0166 6661 01019335 01019335 1

Cardholder Account Summary

BERNARD BARNES #### #### #### 4148	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$765.90	$0.00	$765.90

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/17	07/19	PBUS02	24435656199198258005237	KEWADIN SAULT HOTEL SAULT SAINTE MI	$403.65
07/17	07/19	PBUS02	24435656199198258005245	KEWADIN SAULT HOTEL SAULT SAINTE MI	$362.25

Cardholder Account Summary

KIMBERLEE VANHOOSE #### #### #### 6138	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$693.70	$0.00	$693.70

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/15	07/15	PBUS02	24793386196001088687211	PRIA RALEIGH NC	$475.00
07/16	07/17	PBUS02	24137466197200432791307	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57
07/20	07/21	PBUS02	24692166201407200636583	AMAZON MKTPL*UY0W958C3 Amzn.com/bill WA	$189.99
07/21	07/22	PBUS02	24137466202300916985863	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57
07/27	07/28	PBUS02	24137466208300919741770	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57

Cardholder Account Summary

LONNY RICHARDS #### #### #### 1116	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$196.94	$0.00	$196.94

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/10	07/12	PBUS02	24137466192001829429120	TRACTOR SUPPLY #2375 ALMA MI	$174.98
07/21	07/22	PBUS02	24639236202900013000118	SELF SERVE LUMBER CO ITHACA MI	$8.97
07/22	07/23	PBUS02	24639236203900013100164	SELF SERVE LUMBER CO ITHACA MI	$12.99

Cardholder Account Summary

JON RAYBURN #### #### #### 1567	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,031.00	$0.00	$1,031.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/08	07/10	PBUS02	24431066190464358309092	STAPLES 0310 MOUNT PLEASAN MI	$127.07
07/09	07/10	PBUS02	24011346190100168912980	SP NORTHWOODS WHOLESAL 198-98791110 MI	$859.95
07/20	07/21	PBUS02	24137466202001638981251	TRACTOR SUPPLY CO #1928 ITHACA MI	$43.98

Cardholder Account Summary

JENNIFER COOK #### #### #### 4442	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$441.80	$0.00	$441.80

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/16	07/17	PBUS02	24445006198001135543981	DOLLAR TREE ALMA MI	$87.11
07/16	07/17	PBUS02	24445006198400216123426	WM SUPERCENTER #1422 ALMA MI	$103.99
07/17	07/19	PBUS02	24342856198017030870982	ALMA`S MAIN CAFE ALMA MI	$30.00
07/22	07/23	PBUS02	24239006203900010500128	THE APPLE BARREL CIDER MI ITHACA MI	$20.70
07/23	07/24	PBUS02	24455016204141002892042	WAL-MART #1422 ALMA MI	$200.00

Cardholder Account Summary

DAVID RAPACZ #### #### #### 2368	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$209.27	$0.00	$209.27

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/08	07/10	PBUS02	24431066190464358309407	STAPLES 0310 MOUNT PLEASAN MI	$32.49
07/18	07/19	PBUS02	24036296199742178735288	ADOBE *ADOBE 408-536-6000 CA	$19.99
07/21	07/23	PBUS02	24013396203004883132403	DONNAS DONUTS FLINT MI	$60.79
07/23	07/26	PBUS02	24013396205005395663254	DONNAS DONUTS FLINT MI	$60.79
07/24	07/26	PBUS02	24431066206474068296598	STAPLES 0310 MOUNT PLEASAN MI	$35.21

Cardholder Account Summary

STEPHANIE HOWES #### #### #### 8102	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$884.58	$0.00	$884.58

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/16	07/17	PBUS02	24116416197712830794824	REPLACEMENTLIGHTBULBS.COM 336-882-2852 NC	$360.12
07/20	07/21	PBUS02	24011346201100104616320	MICHAPTERI* MICHIGAN A MICHIGANIAAI. MI	$524.46

Cardholder Account Summary

JENNIFER MCBRIDE #### #### #### 4164	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,913.17	$0.00	$1,913.17

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/09	07/09	PBUS02	24692166190406154555842	Amazon.com*UK9SA6073 Amzn.com/bill WA	$34.39
07/15	07/16	PBUS02	24692166196402510531217	AMAZON MKTPL*U07B961A3 Amzn.com/bill WA	$8.99
07/20	07/21	PBUS02	24692166201407415836663	AMAZON MKTPL*S050J6103 Amzn.com/bill WA	$165.15
07/22	07/22	PBUS02	24692166203408417737014	Amazon.com*YV9H80SB3 Amzn.com/bill WA	$79.88
07/22	07/23	PBUS02	24692166203408912534718	AMAZON MKTPL*HQ0PG09K3 Amzn.com/bill WA	$35.19
07/23	07/24	PBUS02	24137466204200427275432	USPS.COM CLICKNSHIP 800-344-7779 DC	$9.57
07/27	07/28	PBUS02	24011346208100128448356	MI SHERIFFS ASSN MISHERIFF.ORG MI	$295.00
07/27	07/28	PBUS02	24011346209100007089270	MI SHERIFFS ASSN MISHERIFF.ORG MI	$295.00
07/27	07/28	PBUS02	24011346209100007275721	MI SHERIFFS ASSN MISHERIFF.ORG MI	$295.00
07/27	07/28	PBUS02	24011346209100007546840	MI SHERIFFS ASSN MISHERIFF.ORG MI	$295.00
07/27	07/28	PBUS02	24011346209100008316243	MI SHERIFFS ASSN MISHERIFF.ORG MI	$200.00
07/27	07/28	PBUS02	24011346209100008418270	MI SHERIFFS ASSN MISHERIFF.ORG MI	$200.00

Cardholder Account Summary

JAMIE HAASE #### #### #### 9683	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$322.53	$0.00	$322.53

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/09	07/10	PBUS02	24445006191400242511971	WM SUPERCENTER #1422 ALMA MI	$10.00
07/09	07/10	PBUS02	24692166190406525410750	AMAZON MKTPL*AF8GS5IU3 Amzn.com/bill WA	$95.97
07/12	07/13	PBUS02	24692166193409702528821	AMAZON MKTPL*HL5SU3RN3 Amzn.com/bill WA	$138.56
07/25	07/26	PBUS02	24445006207600206428920	DOLLAR-GENERAL #8681 ITHACA MI	$78.00

Cardholder Account Summary				
LAURA BEVER #### #### #### 3991	Payments & Other Credits $0.00	Purchases & Other Charges $103.00	Cash Advances $0.00	Total Activity $103.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/16	07/17	PBUS02	24445006197300811361598	I3 *MICHIGAN COURT OF APP 855-959-8868 MI	$103.00

Cardholder Account Summary				
DENNIS MCDONALD #### #### #### 1866	Payments & Other Credits $0.00	Purchases & Other Charges $278.12	Cash Advances $0.00	Total Activity $278.12

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/04	07/05	PBUS02	24137466186600659185468	TRACTOR SUPPLY #2375 ALMA MI	$147.98
07/04	07/05	PBUS02	24137466186001065039235	SPEEDWAY 44346 ALMA MI	$20.24
07/10	07/16	PBUS02	24435656196197531016204	MAC MIDDLETON MIDDLETON MI	$82.40
07/21	07/22	PBUS02	24055236202830520014911	LINDSAY SOFTWATER CO SAINT LOUIS MI	$27.50

Cardholder Account Summary				
MATT HEWITT #### #### #### 5897	Payments & Other Credits $0.00	Purchases & Other Charges $769.60	Cash Advances $0.00	Total Activity $769.60

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/17	07/17	PBUS02	24011346198100053496026	JAMF SOFTWARE, LLC JAMF.COM MN	$364.00
07/16	07/17	PBUS02	24431056198335854057364	FUTURE TECHNOLOGIES clover.com GA	$31.20
07/22	07/23	PBUS02	24431056204338228059134	FUTURE TECHNOLOGIES clover.com GA	$374.40

Cardholder Account Summary				
ANGELA THOMPSON #### #### #### 7003	Payments & Other Credits $0.00	Purchases & Other Charges $1,672.29	Cash Advances $0.00	Total Activity $1,672.29

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/08	07/09	PBUS02	24137466189200430734424	USPS.COM POSTAL STORE 800-782-6724 MO	$1,443.25
07/24	07/26	PBUS02	24137466206001834018011	USPS PO 2547900847 ITHACA MI	$35.90
07/26	07/27	PBUS02	24137466207501650788380	TST* JJ RUBY'S ITHACA MI	$60.38
07/26	07/27	PBUS02	24435656208200431021971	LOS HERMANOS ITHACA MI	$83.03
07/27	07/28	PBUS02	24692166208404201518566	TST*HEARTHSTONE OVEN Ithaca MI	$49.73

Cardholder Account Summary				
KALIN GREENE #### #### #### 2422	Payments & Other Credits $0.00	Purchases & Other Charges $61.45	Cash Advances $0.00	Total Activity $61.45

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/22	07/22	PBUS02	24692166203408418854487	AMAZON MKTPL*1B5W98VE3 Amzn.com/bill WA	$41.33
07/22	07/22	PBUS02	24692166203408419606498	AMAZON MKTPL*CU4ZQ1093 Amzn.com/bill WA	$20.12

Cardholder Account Summary

CHARLES PERKINS #### #### #### 7519	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$850.00	$0.00	$850.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/17	07/19	PBUS02	24692166198404380215341	SQ *MADCM gosq.com MI	$100.00
07/17	07/19	PBUS02	24692166198404380241065	SQ *MADCM gosq.com MI	$150.00
07/17	07/19	PBUS02	24692166198404380384063	SQ *MADCM gosq.com MI	$100.00
07/21	07/22	PBUS02	24692166202408207272561	SQ *MADCM gosq.com MI	$100.00
07/21	07/22	PBUS02	24692166202408207288682	SQ *MADCM gosq.com MI	$150.00
07/23	07/24	PBUS02	24692166204409859774324	SQ *MADCM gosq.com MI	$100.00
07/23	07/24	PBUS02	24692166204409859780867	SQ *MADCM gosq.com MI	$150.00

Additional Information About Your Account

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. YOUR ACCOUNT WILL BE AUTOMATICALLY PAID THROUGH A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT ON 08/24/26 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS $10193.35

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS02 001	PURCHASE	G	$0.00	1.47916%(M)	17.7500%(V)	$0.00	$0.00	0.0000%	$10,193.35
Cash									
CBUS02 001	CASH	A	$0.00	1.47916%(M)	17.7500%(V)	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees

Days In Billing Cycle: 30
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.