



SCORECARD	Bonus Points Available	Household Balance
	0	42,023

Account Summary

Billing Cycle		02/28/2019
Days In Billing Cycle		28
Previous Balance		\$15,195.37
Purchases	+	\$11,070.17
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$12.99-
Payments	-	\$15,182.38-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$11,070.17

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$28,929.83
Available Cash	\$5,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

- Call us at: (800) 382-4038
Lost or Stolen Card: (800) 292-2862
- Go to www.yourfsb.com
- Write us at PO BOX 30495, TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$11,070.17
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	03/25/2019

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.

Corporate Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/25	7486690905511111111111	ACH PAYMENT - THANK YOU 800551	\$15,182.38-

Important Information About Your Account

SCOREMORE BONUS POINTS THIS YEAR!!! YOUR REWARDS CARD GIVES YOU MORE BONUS POINTS - 2X, 3X, 4X OR MORE - THROUGH OUR SCOREMORE MALL. SCOREMORE IS A FEATURE OF SCORECARD REWARDS THAT ALLOWS YOU TO EARN ADDITIONAL BONUS POINTS AT PARTICIPATING RETAILERS ONLINE AND IN STORES. VISIT WWW.SCORECARDREWARDS.COM TODAY FOR MORE DETAILS!

USE YOUR SCORECARD TO EARN MORE BONUS POINTS AND INCREASE YOUR REDEMPTION POWER!

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

FARMERS STATE BANK
 PO BOX 9
 CALHAN CO 80808-0009



Account Number
 ####-####-#### 0320

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/19	\$11,070.17	\$0.00	03/25/19

AMOUNT OF PAYMENT ENCLOSED

\$

BL ACCT 00000037-20000001
 ELLICOTT SCHOOL DIST 22
 322 S ELLICOTT HWY
 CALHAN CO 80808

e-Statement

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 6819
 CAROL STREAM IL 60197-6819

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- ◆ Your name and account number.
- ◆ The dollar amount of the suspected error.
- ◆ Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

Cell Phone () - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES

Signature _____

Cardholder Account Summary					
TERESA BURKE ##### 1608		Payments & Other Credits \$0.00	Purchases & Other Charges \$763.86	Cash Advances \$0.00	Total Activity \$763.86

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/06	PPLN01	24692169037100233935833	AMZN Mktp US*M10H34CD1 Amzn.com/bill WA	\$39.99
02/06	02/07	PPLN01	24692169037100475934080	AMZN Mktp US*M188R3CF1 Amzn.com/bill WA	\$45.04
02/06	02/07	PPLN01	24692169037100506716860	AMZN Mktp US*M13810000 Amzn.com/bill WA	\$67.58
02/06	02/07	PPLN01	24692169037100611356974	Amazon.com*M16GW5F90 Amzn.com/bill WA	\$70.84
02/06	02/07	PPLN01	24692169037100613981191	Amazon.com*M11J00OY0 Amzn.com/bill WA	\$108.41
02/21	02/22	PPLN01	24733099052206538800018	BENDIX BRAKE TRAINING 216-651-9500 OH	\$400.00
02/27	02/28	PPLN01	24492159058894376468506	PAYPAL *ALYSBOB 402-935-7733 CA	\$32.00

Cardholder Account Summary					
CHRISTOPHER SMITH ##### 4925		Payments & Other Credits \$0.00	Purchases & Other Charges \$230.67	Cash Advances \$0.00	Total Activity \$230.67

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PPLN01	24692169037100541562865	SQ *EL PASO COUNTY SHERIF Colorado Spr CO	\$144.00
02/16	02/17	PPLN01	24015179047002188412924	CONOCO - ALTA CONVENIENCE TRINIDAD CO	\$86.67

Cardholder Account Summary					
GREGORY J BIGA ##### 6599		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,923.38	Cash Advances \$0.00	Total Activity \$1,923.38

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/05	02/06	PPLN01	24445009036300488146586	KING SOOPERS 134 COLORADO SPRI CO	\$14.66
02/05	02/06	PPLN01	24445009037400133985534	WM SUPERCENTER #3582 COLORADO SPRI CO	\$63.75
02/06	02/08	PPLN01	24445009038500538485086	WENDY'S 5081 COLORADO SPRI CO	\$153.26
02/08	02/10	PPLN01	24431069040286288803084	CHIPOTLE 0394 COLORADO SPRI CO	\$30.96
02/08	02/10	PPLN01	24431069040286288803092	CHIPOTLE 0394 COLORADO SPRI CO	\$378.88
02/11	02/12	PPLN01	24226389043400008019867	WAL-MART #5370 LONGMONT CO	\$6.38
02/14	02/15	PPLN01	24717059046150468794903	CSU MUSIC DEPT 719-5492145 CO	\$257.50
02/15	02/17	PPLN01	24692169047100512602565	JACK IN THE BOX 8159 PUEBLO CO	\$54.69
02/16	02/18	PPLN01	24717059048150486760819	WINGATE PUEBLO CO	\$187.20
02/16	02/18	PPLN01	24717059048150486760934	WINGATE PUEBLO CO	\$187.20
02/16	02/18	PPLN01	24717059048150486760942	WINGATE PUEBLO CO	\$187.20
02/20	02/21	PPLN01	24692169052100840659073	SQ *TRIVELLI'S HOAGIES, L Colorado Spr CO	\$57.90
02/21	02/22	PPLN01	24445009052300536654259	LITTLE CAESARS 1396 0010 719-559-1959 CO	\$136.58
02/21	02/24	PPLN01	24323009053006000277941	FUEL B'S CALHAN CO	\$24.81
02/23	02/24	PPLN01	24013399054003158101329	PANINOS RESTAURANT DOWNTON COLORADO SPRI CO	\$50.00
02/25	02/26	PPLN01	24226389057091008119923	WAL-MART #4335 FALCON CO	\$9.94
02/25	02/26	PPLN01	24269799057001120520898	JIMMY JOHNS - 2926 719-886-7827 CO	\$122.47

Cardholder Account Summary						
LAURA DURST #### #### #### 7423			Payments & Other Credits \$12.99-	Purchases & Other Charges \$344.16	Cash Advances \$0.00	Total Activity \$331.17
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/31	02/01	PPLN01	24692169031100086721906	AMZN Mktp US*MB5GW4UE1 Amzn.com/bill WA	\$65.98	
01/31	02/01	PPLN01	24692169031100175945937	AMZN Mktp US*MB0NW4U30 Amzn.com/bill WA	\$13.99	
02/04	02/05		74692169035100363642420	CREDIT VOUCHER Amazon Prime Amzn.com/bill WA	\$12.99-	
02/18	02/19	PPLN01	24692169049100043560066	AMZN Mktp US*MI8C25PE0 Amzn.com/bill WA	\$33.99	
02/21	02/22	PPLN01	24692169052100116895906	Amazon.com*MI40I5VT1 Amzn.com/bill WA	\$222.00	
02/22	02/24	PPLN01	24445009054001096492514	USPS PO 0712780792 CALHAN CO	\$8.20	

Cardholder Account Summary						
KRISTEN SPENCER #### #### #### 8074			Payments & Other Credits \$0.00	Purchases & Other Charges \$975.65	Cash Advances \$0.00	Total Activity \$975.65
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/31	02/01	PPLN01	24692169031100100094389	Amazon.com*MB40A58L2 Amzn.com/bill WA	\$63.23	
01/31	02/01	PPLN01	24692169031100100095758	Amazon.com*MB4AI9UW0 Amzn.com/bill WA	\$33.62	
01/31	02/01	PPLN01	24692169031100100172508	AMZN Mktp US*MB2OT8UE0 Amzn.com/bill WA	\$124.90	
02/05	02/07	PPLN01	24431069037975017401757	SAFEWAY #1644 FALCON CO	\$93.30	
02/11	02/12	PPLN01	24692169042100588394340	AMZN Mktp US*MI4NE53A0 Amzn.com/bill WA	\$47.97	
02/14	02/15	PPLN01	24493989046400474000193	EL BRONCO RANCH MARKET L CALHAN CO	\$44.31	
02/15	02/17	PPLN01	24431069047898000034856	COSTCO WHSE #1014 COLORADO SPRI CO	\$62.61	
02/16	02/17	PPLN01	24692169047100039792485	Amazon.com*MI1JV24O2 Amzn.com/bill WA	\$42.83	
02/18	02/19	PPLN01	24692169049100071495227	AMZN Mktp US*MI3IZ2PK0 Amzn.com/bill WA	\$38.31	
02/19	02/21	PPLN01	24431069051975016602174	SAFEWAY #1644 FALCON CO	\$40.00	
02/21	02/24	PPLN01	24789309053011801611638	OTC BRANDS, INC. 800-2280475 NE	\$317.61	
02/22	02/24	PPLN01	24692169053100863516951	Really Good * 800-366-1920 CT	\$66.96	

Cardholder Account Summary						
REBECCA HOWLAND #### #### #### 8082			Payments & Other Credits \$0.00	Purchases & Other Charges \$170.79	Cash Advances \$0.00	Total Activity \$170.79
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
02/04	02/05	PPLN01	24801979036091926001853	ACE HDWR UINTAH GARDENS COLORADO SPRI CO	\$34.34	
02/04	02/05	PPLN01	24445009035300577359687	KING SOOPERS #0006 COLORADO SPRI CO	\$12.95	
02/04	02/05	PPLN01	24431069036091536000137	BIG 5 SPORTING GOODS 387 COLORADO SPRI CO	\$16.23	
02/05	02/06	PPLN01	24692169036100076737958	AMZN Mktp US*MB1GS22M2 Amzn.com/bill WA	\$26.49	
02/10	02/11	PPLN01	24445009041300542591119	KING SOOPERS 134 COLORADO SPRI CO	\$32.60	
02/10	02/11	PPLN01	24445009042400151214414	WM SUPERCENTER #3582 COLORADO SPRI CO	\$48.18	

Cardholder Account Summary						
JAMES REASER #### #### #### 9049			Payments & Other Credits \$0.00	Purchases & Other Charges \$231.46	Cash Advances \$0.00	Total Activity \$231.46
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
02/08	02/10	PPLN01	24427339040710013833952	CHICK-FIL-A # 01550 COLO SPGS CO	\$206.74	
02/13	02/14	PPLN01	24431069045400655000563	KFC/AW #454 COLORADO SPRI CO	\$24.72	

Cardholder Account Summary						
EMILY FISCH ##### 9189			Payments & Other Credits \$0.00	Purchases & Other Charges \$150.00	Cash Advances \$0.00	Total Activity \$150.00
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
02/12	02/13	PPLN01	24492159043637254888768	SP * SMH SHOP SHOP.MENTALHE MA	\$150.00	

Cardholder Account Summary						
DAVID SANGER ##### 9197			Payments & Other Credits \$0.00	Purchases & Other Charges \$712.50	Cash Advances \$0.00	Total Activity \$712.50
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
02/14	02/15	PPLN01	24692169045100902694299	AMZN Mktp US*MI9BN30E1 Amzn.com/bill WA	\$47.97	
02/26	02/28	PPLN01	24692169059100852132566	FRONT RANGE WINWTR WRK COLORADO SPRI CO	\$664.53	

Cardholder Account Summary						
STEVEN SCHOONOVER ##### 9262			Payments & Other Credits \$0.00	Purchases & Other Charges \$2,196.84	Cash Advances \$0.00	Total Activity \$2,196.84
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
02/01	02/03	PPLN01	24492159032894429126912	PAYPAL *BIG TEX TV 402-935-7733 CA	\$29.99	
02/01	02/03	PPLN01	24692169032100667446187	AMZN Mktp US*MB41N5QN2 Amzn.com/bill WA	\$109.50	
02/01	02/03	PPLN01	24692169032100750619013	AMZN Mktp US*MB4276QX2 Amzn.com/bill WA	\$22.91	
02/05	02/06	PPLN01	24388949036630147218939	INTERFAX US 888-2066578 TX	\$110.00	
02/06	02/07	PPLN01	24692169037100431130674	UPS*1ZK05B2T0320016810 800-811-1648 GA	\$9.22	
02/08	02/10	PPLN01	24492159039894685025280	PAYPAL *CABLESDIREC 402-935-7733 CA	\$13.90	
02/08	02/10	PPLN01	24492159039894685021479	PAYPAL *COMPUTERWVOR 402-935-7733 CA	\$49.85	
02/10	02/11	PPLN01	24692169041100715636788	UPS*ADJ00246620120691 800-811-1648 GA	\$2.61	
02/10	02/11	PPLN01	24692169041100881159599	AMZN Mktp US*MB4TKOR82 Amzn.com/bill WA	\$76.48	
02/10	02/11	PPLN01	24692169041100998805886	Amazon Prime Amzn.com/bill WA	\$119.00	
02/10	02/11	PPLN01	24492159041637174632934	LASTPASS.COM HTTPSLASTPASS MA	\$24.00	
02/12	02/13	PPLN01	24692169043100208252299	AMZN Mktp US*MI3VH2JS0 Amzn.com/bill WA	\$302.55	
02/12	02/13	PPLN01	24692169043100580306796	AMZN Mktp US*MI0LC1T70 Amzn.com/bill WA	\$63.96	
02/16	02/17	PPLN01	24692169047100053043195	AMZN Mktp US*MI3PV9EW0 Amzn.com/bill WA	\$182.87	
02/27	02/27	PPLN01	24493989058206956600565	SCREENCONNECT SOFTWARE 813-463-5795 FL	\$1,080.00	

Cardholder Account Summary						
JEFFREY ZICK ##### 9437			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,432.70	Cash Advances \$0.00	Total Activity \$1,432.70
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
02/01	02/03	PPLN01	24226389033091008939212	WAL-MART #4335 FALCON CO	\$102.40	
02/01	02/03	PPLN01	24692169032100615945280	AMZN Mktp US*MB0733QG2 Amzn.com/bill WA	\$28.99	
02/08	02/10	PPLN01	24692169039100634089881	ARC*SERVICES/TRAINING 800-733-2767 GA	\$60.00	
02/16	02/18	PPLN01	24755429048260480222472	HAMPTON INNS 719-3844444 CO	\$98.23	
02/16	02/18	PPLN01	24755429048260480222563	HAMPTON INNS 719-3844444 CO	\$98.23	
02/16	02/18	PPLN01	24755429048260480222571	HAMPTON INNS 719-3844444 CO	\$98.23	
02/16	02/18	PPLN01	24755429048260480222589	HAMPTON INNS 719-3844444 CO	\$98.23	
02/16	02/18	PPLN01	24755429048260480222662	HAMPTON INNS 719-3844444 CO	\$98.23	
02/16	02/18	PPLN01	24445009048500687693272	WENDY'S 8803 LA JUNTA CO	\$57.28	
02/18	02/19	PPLN01	24224439050104012263850	FUZZY'S TACO SHOP FORT COLLINS CO	\$41.68	
02/21	02/22	PPLN01	24231689053400000173400	SMASHBURGER #1009 DENVER CO	\$35.88	
02/22	02/24	PPLN01	24427339054710052847353	MCDONALD'S #F26594 DENVER CO	\$20.50	
02/21	02/24	PPLN01	24342859053018025005988	bd's Mongolian Grill - De Denver CO	\$67.00	

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/24	02/25	PPLN01	24692169055100929873485	COURTYARD BY MARRIOTT- DENVER CO	\$263.91
02/24	02/25	PPLN01	24692169055100929873493	COURTYARD BY MARRIOTT- DENVER CO	\$263.91

Cardholder Account Summary

JERRI KITTEN #### #### #### 9569	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,878.98	Cash Advances \$0.00	Total Activity \$1,878.98
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/31	02/01	PPLN01	24445009032000986389928	DOLLAR TREE CASTLE ROCK CO	\$27.38
02/04	02/05	PPLN01	24692169035100237219210	AMZN Mktp US*MB7ZQ3SB2 Amzn.com/bill WA	\$145.41
02/14	02/15	PPLN01	24692169045100736282766	AMZN Mktp US*MI5EG6T30 Amzn.com/bill WA	\$11.48
02/14	02/15	PPLN01	24692169045100743268196	AMZN Mktp US*MI5SC4EH1 Amzn.com/bill WA	\$6.99
02/14	02/15	PPLN01	24692169045100766663612	AMZN Mktp US*MI2EC7E51 Amzn.com/bill WA	\$14.49
02/14	02/15	PPLN01	24692169045100847839355	AMZN Mktp US*MIOC65A60 Amzn.com/bill WA	\$44.97
02/14	02/15	PPLN01	24692169045100007839021	AMZN Mktp US*MI2ZM4AR0 Amzn.com/bill WA	\$69.22
02/15	02/17	PPLN01	24692169047100347972415	PARTY CITY 3301 COLORADO SPRI CO	\$220.22
02/14	02/17	PPLN01	24009589046300602242656	SCHOLASTIC BOOK FAIRS R8 888-412-9124 FL	\$495.51
02/19	02/20	PPLN01	24692169050100826173752	AMZN Mktp US*MI7NO8GQ1 Amzn.com/bill WA	\$11.85
02/20	02/21	PPLN01	24692169051100603963408	AMZN Mktp US*MI4E75XV0 Amzn.com/bill WA	\$240.43
02/20	02/21	PPLN01	24412959051286870501683	SCHOLASTIC BOOK FAIRS 8884129124 FL	\$52.51
02/21	02/22	PPLN01	24692169052100226515253	Amazon.com*MI91R3VC0 Amzn.com/bill WA	\$538.52

Cardholder Account Summary

MICHELLE ETTLEMAN #### #### #### 9619	Payments & Other Credits \$0.00	Purchases & Other Charges \$59.18	Cash Advances \$0.00	Total Activity \$59.18
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/07	02/10	PPLN01	24164079039255226152362	SUBWAY 03154176 ELLICOTT CO	\$59.18

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE ! IT'S EASY ! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT. ENROLL TODAY !

THE HOUSEHOLD BALANCE CONSISTS OF THE TOTAL ACCUMULATED BONUS POINTS FROM ALL ELIGIBLE CARDS PARTICIPATING IN THE HOUSEHOLDING PROGRAM. FOR MORE INFORMATION, VISIT US ONLINE.

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. YOUR ACCOUNT WILL AUTOMATICALLY BE PAID BY A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT. THE DEBIT THIS MONTH IS \$11070.17.

ScoreCard Bonus Points Information as of 02/27/2019

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	42,023

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR	Effective Fees **	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	E	\$0.00	0.00000%(M)	0.0000%	\$0.00	\$0.00	0.0000%		\$11,070.17
Cash										
CPLN02 001	CASH	E	\$0.00	0.00000%(M)	0.0000%	\$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: 28

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.