



SCORECARD	Bonus Points Available 0	Household Balance 105,670
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Account Summary

Billing Cycle		08/30/2019
Days In Billing Cycle		30
Previous Balance		\$18,358.40
Purchases	+	\$19,285.13
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$625.89-
Payments	-	\$17,732.51-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$19,285.13

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$20,714.87
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	\$19,285.13
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	09/24/2019

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
08/26	08/26	7486690923711111111111	ACH PAYMENT - THANK YOU 800551	\$17,732.51-

Important Information About Your Account

SCORECARD WITH SCOREBIG: YOU COULD WIN 1,000,000 BONUS POINTS! OR A TRIP FOR TWO TO HAWAII OR ORLANDO/DISNEY. OR ONE OF 30 OTHER PRIZES. YOU'RE AUTOMATICALLY ENTERED IN THE SCOREBIG SWEEPSTAKES. FOR EACH QUALIFYING PURCHASE MADE BETWEEN AUG 1 AND OCT 31, YOU'LL RECEIVE AN ADDITIONAL ENTRY! VISIT WWW.SCORECARDREWARDS.COM FOR 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
08/30/19	\$19,285.13	\$0.00	09/24/19

AMOUNT OF PAYMENT ENCLOSED



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



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 \$661.21	Cash Advances \$0.00	Total Activity \$661.21
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/06	08/08	PPLN01	24445009219500437349095	FRIDAYS_AM_BAR #0857 DFW AIRPORT TX	\$69.94
08/07	08/09	PPLN01	24431069220722023338657	IHOP #3201 OWASSO OK	\$46.53
08/08	08/09	PPLN01	24013399220001109125107	HARDEES 1505929 EL DORADO KS	\$39.86
08/08	08/09	PPLN01	24445009221600108304811	HOTELSCOM8031154602576 HOTELS.COM NV	\$126.96
08/09	08/11	PPLN01	24316059222548525011131	SHELL OIL 12670598007 BUNKER HILL KS	\$104.01
08/09	08/11	PPLN01	24129429222100000073111	GOTTSCHALK OIL QWEST LIMON CO	\$100.00
08/08	08/11	PPLN01	24399009221993059558386	QT 3 01000033 COLLINSVILLE OK	\$28.13
08/08	08/11	PPLN01	24399009221993059558808	QT 3 01000033 COLLINSVILLE OK	\$84.02
08/09	08/11	PPLN01	24427339221720217435109	MCDONALD'S F16139 SALINA KS	\$24.93
08/09	08/11	PPLN01	24427339221740253428297	MCDONALD'S F7165 LIMON CO	\$36.83

Cardholder Account Summary					
CHRISTOPHER SMITH #### #### #### 4925		Payments & Other Credits \$0.00	Purchases & Other Charges \$50.00	Cash Advances \$0.00	Total Activity \$50.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/19	08/20	PPLN01	24492159231894086884588	PAYPAL *MARSHALLMEM 402-935-7733 MA	\$50.00

Cardholder Account Summary					
LAURA DURST #### #### #### 7423		Payments & Other Credits \$0.00	Purchases & Other Charges \$154.02	Cash Advances \$0.00	Total Activity \$154.02
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/16	08/18	PPLN01	24717059228642287521509	E 470 EXPRESS TOLLS 303-5373470 CO	\$8.60
08/16	08/18	PPLN01	24493989228026821232450	TRIBUTE STORE 866-834-4420 WI	\$70.90
08/16	08/18	PPLN01	24733099229091068000140	CO EL PASO CO SVS DENVER CO	\$26.96
08/23	08/25	PPLN01	24692169235100124578403	VISTAPR*VistaPrint.com 866-8936743 MA	\$47.56

Cardholder Account Summary					
KIMBERLY EKBERG #### #### #### 8710		Payments & Other Credits \$0.00	Purchases & Other Charges \$3,390.60	Cash Advances \$0.00	Total Activity \$3,390.60
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/01	08/02	PPLN01	24692169213100785838191	INDEED 203-564-2400 CT	\$230.00
08/06	08/07	PPLN01	24492159218637094794191	PIPEFY.COM PIPEFY.COM DE	\$2,937.60
08/21	08/21	PPLN01	24055239233286402002770	STATEFOODSAFETYCOM 801-494-1416 UT	\$124.00
08/26	08/27	PPLN01	24492159239637099224819	BYRDSEEDTV HTTPSBYRDSEED OR	\$99.00

Cardholder Account Summary					
JAMES REASER #### #### #### 9049		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,183.64	Cash Advances \$0.00	Total Activity \$1,183.64
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/01	08/04	PPLN01	24058619214976260823183	BRAVO SCREEN PRINTING COLORADO SPRI CO	\$150.12
08/17	08/18	PPLN01	24692169229100529920398	LOWES #01099* COLORADO SPRI CO	\$379.00
08/20	08/21	PPLN01	24226389233400005527425	WAL-MART #5123 COLORADO SPRI CO	\$107.60
08/20	08/21	PPLN01	24391219233761043196814	DICK'S CLOTHING&SPORTING COLORADO SPRI CO	\$199.98
08/20	08/22	PPLN01	24071059233627123124736	ALL AMERICAN SPORTS COLORADO SPRI CO	\$298.42
08/27	08/28	PPLN01	24445009239300460033872	KING SOOPERS 134 COLORADO SPRI CO	\$48.52

Cardholder Account Summary					
EMILY FISCH #### #### #### 9189		Payments & Other Credits \$324.00-	Purchases & Other Charges \$524.47	Cash Advances \$0.00	Total Activity \$200.47
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/06	08/07	PPLN01	24431069219898000031938	COSTCO WHSE #1014 COLORADO SPRI CO	\$33.97
08/06	08/08		74622759219100224814920	CREDIT VOUCHER NOAH S ARK WHITEWATER RAF BUENAVISTA CO	\$324.00-
08/28	08/30	PPLN01	24639239241900016000294	COLORADO SCHOOL COUNSELOR 720-5052711 CO	\$245.25
08/28	08/30	PPLN01	24639239241900016000302	COLORADO SCHOOL COUNSELOR 720-5052711 CO	\$245.25

Cardholder Account Summary					
DAVID SANGER #### #### #### 9197		Payments & Other Credits \$293.51-	Purchases & Other Charges \$679.07	Cash Advances \$0.00	Total Activity \$385.56
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/30	08/01	PPLN01	24610439212010184062599	HOMEDEPOT.COM 800-430-3376 GA	\$293.51
08/12	08/12	PPLN01	24692169224100998324895	AMZN Mktp US*MA4068Y12 Amzn.com/bill WA	\$62.55
08/13	08/15		74610439226010179128511	CREDIT VOUCHER HOMEDEPOT.COM 800-430-3376 GA	\$293.51-
08/19	08/21	PPLN01	24801669232017031070995	H-MAC SYSTEMS. INC 877-301-4660 MA	\$200.00
08/29	08/30	PPLN01	24327439241182702171423	MAIL SOLUTIONS COLORADO SP CO	\$123.01

Cardholder Account Summary					
STEVEN SCHOONOVER #### #### #### 9262		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,696.29	Cash Advances \$0.00	Total Activity \$1,696.29
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/05	08/06	PPLN01	24388949217630198663711	INTERFAX US 888-2066578 TX	\$113.08
08/07	08/08	PPLN01	24692169219100547963042	AMZN Mktp US*MA70D97H2 Amzn.com/bill WA	\$265.91
08/09	08/09	PPLN01	24692169221100200238977	AMZN Mktp US*MA93T6U42 Amzn.com/bill WA	\$148.49
08/13	08/14	PPLN01	24692169225100929874074	AMZN Mktp US*MO5OL3O02 Amzn.com/bill WA	\$136.14
08/16	08/18	PPLN01	24692169228100827983511	APL* ITUNES.COM/BILL 866-712-7753 CA	\$14.99
08/20	08/21	PPLN01	24692169232100430996391	AMZN Mktp US*MA0UB8R30 Amzn.com/bill WA	\$337.04
08/21	08/22	PPLN01	24692169233100947341791	AMAZON MKTPL*MO9VB6JP1 AMZN.COM/BILL WA	\$142.64
08/24	08/25	PPLN01	24692169236100773501259	AMZN Mktp US*MO1R59181 Amzn.com/bill WA	\$538.00

Cardholder Account Summary						
JEFFREY ZICK #### #### #### 9437			Payments & Other Credits \$0.00	Purchases & Other Charges \$2,981.09	Cash Advances \$0.00	Total Activity \$2,981.09
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/30	08/01	PPLN01	24755429212152124324469	WYNDHAM GREENWOOD VLG CO	\$215.32	
07/31	08/01	PPLN01	24226389213091008606219	WAL-MART #4335 FALCON CO	\$32.00	
08/02	08/02	PPLN01	24692169214100960875603	BARNES&NOBLE.COM-BN 800-843-2665 NY	\$410.80	
08/01	08/02	PPLN01	24431069214083349673071	AMAZON.COM*MA58N2PM1 AMZN AMZN.COM/BILL WA	\$182.79	
08/01	08/02	PPLN01	24431069214083317083360	AMAZON.COM*MA0NZ2BX2 AMZN AMZN.COM/BILL WA	\$105.00	
08/05	08/06	PPLN01	24692169217100033806566	AMZN Mktp US*MA5CU2SG2 Amzn.com/bill WA	\$29.48	
08/05	08/06	PPLN01	24765019218286001031903	PALOS SPORTS 800-233-5484 IL	\$295.54	
08/15	08/18	PPLN01	24058619229976283001224	BRAVO SCREEN PRINTING COLORADO SPRI CO	\$641.92	
08/22	08/23	PPLN01	24692169234100651288914	AMZN Mktp US*MO5NQ4CS0 Amzn.com/bill WA	\$47.40	
08/26	08/27	PPLN01	24275399238900018286368	ROCKY MOUNTAIN CLAY 303-8050516 CO	\$827.97	
08/26	08/27	PPLN01	24692169238100843458579	Prime Video*MO5ES0GC1 888-802-3080 WA	\$3.99	
08/26	08/27	PPLN01	24692169238100865805251	AMZN Mktp US*MO32C6GL1 Amzn.com/bill WA	\$119.88	
08/27	08/28	PPLN01	24692169239100626806944	IN *ROCKY MOUNTAIN CLAY 855-4625296 CO	\$69.00	

Cardholder Account Summary						
JERRI KITTEN #### #### #### 9569			Payments & Other Credits \$0.00	Purchases & Other Charges \$24.99	Cash Advances \$0.00	Total Activity \$24.99
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/30	08/30	PPLN01	24692169242100965918834	Amazon.com*MO3T346F2 Amzn.com/bill WA	\$24.99	

Cardholder Account Summary						
MIRANDA SMITH #### #### #### 9593			Payments & Other Credits \$0.00	Purchases & Other Charges \$3,395.94	Cash Advances \$0.00	Total Activity \$3,395.94
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/06	08/07	PPLN01	24692169218100836212052	LEARNING A-Z, LLC 866-889-3729 TX	\$549.75	
08/07	08/08	PPLN01	24493989220400471000483	EL BRONCO RANCH MARKET L CALHAN CO	\$29.42	
08/19	08/21	PPLN01	24054499232027015480876	DEVELOPMENTAL STUDIES CEN 800-666-7270 CA	\$1,096.20	
08/23	08/23	PPLN01	24431069235083711172087	AMAZON.COM*MO32S2C00 AMZN AMZN.COM/BILL WA	\$149.22	
08/25	08/25	PPLN01	24692169237100019472009	TSRHC DYSLEXIA 214-5597862 TX	\$480.00	
08/26	08/27	PPLN01	24692169238100012640635	SSI*SCHOOL SPECIALTY 888-388-3224 WI	\$1,059.36	
08/29	08/30	PPLN01	24692169241100747812728	AMZN Mktp US*MO9M13AY0 Amzn.com/bill WA	\$31.99	

Cardholder Account Summary						
MICHELLE ETTLEMAN #### #### #### 9619			Payments & Other Credits \$8.38-	Purchases & Other Charges \$489.03	Cash Advances \$0.00	Total Activity \$480.65
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/07	08/08	PPLN01	24906419219077542487048	STEP2CC*DIRECT 866-4295200 OH	\$224.99	
08/16	08/16	PPLN01	24055239228083703317040	WALMART.COM 8009666546 800-966-6546 AR	\$62.73	
08/21	08/22		74055239233083003592431	CREDIT VOUCHER WALMART.COM 8009666546 BENTONVILLE AR	\$8.38-	

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/23	08/25	PPLN01	24445009236400189392295	WM SUPERCENTER #4335 FALCON CO	\$51.31
08/28	08/29	PPLN01	24431069241200056000101	CDA COUNCIL 202-772-5540 DC	\$150.00

Cardholder Account Summary

ELAINE CHARNEY #### #### ##932	Payments & Other Credits \$0.00	Purchases & Other Charges \$748.85	Cash Advances \$0.00	Total Activity \$748.85
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/31	08/01	PPLN01	24431059213206788100163	EINSTEIN BROS BAGELS1599 COLORADO SPRI CO	\$52.22
08/07	08/09	PPLN01	24323009220006000383382	FUEL B'S CALHAN CO	\$9.94
08/09	08/09	PPLN01	24692169221100236990674	AMZN Mktp US*MA8AX5SJ1 Amzn.com/bill WA	\$68.63
08/08	08/11	PPLN01	24323009221006000388588	FUEL B'S CALHAN CO	\$24.65
08/14	08/15	PPLN01	24692169226100690180924	AMZN Mktp US*MA3O53RT1 Amzn.com/bill WA	\$15.01
08/14	08/15	PPLN01	24692169226100690947322	AMZN Mktp US*MO0CE5412 Amzn.com/bill WA	\$131.07
08/14	08/15	PPLN01	24692169226100769262116	AMZN Mktp US*MA6RK8D30 Amzn.com/bill WA	\$12.25
08/15	08/16	PPLN01	24492159227637541560467	SP * SOURCES OF STRENG HTTPSSOURCE SO ND	\$201.41
08/15	08/16	PPLN01	24431069227083732844532	AMAZON.COM*MA5NL7YP1 AMZN AMZN.COM/BILL WA	\$31.47
08/16	08/16	PPLN01	24692169228100510834039	AMZN Mktp US*MO3X26L82 Amzn.com/bill WA	\$18.72
08/18	08/19	PPLN01	24445009231400191718482	WM SUPERCENTER #5123 COLORADO SPR CO	\$31.58
08/18	08/19	PPLN01	24692169230100861550206	AMZN Mktp US*MO6V054H1 Amzn.com/bill WA	\$14.69
08/19	08/20	PPLN01	24431069231083707617594	AMAZON.COM*MA0PF49LO AMZN AMZN.COM/BILL WA	\$35.32
08/23	08/25	PPLN01	24692169235100169973766	AMZN Mktp US*MO4TD8G42 Amzn.com/bill WA	\$11.89
08/23	08/25	PPLN01	24733099235091276003482	CO DEPT OF EDUCATION SRVC EGOV.COM CO	\$90.00

Cardholder Account Summary

WILLIAM CAMERON #### #### ##940	Payments & Other Credits \$0.00	Purchases & Other Charges \$90.21	Cash Advances \$0.00	Total Activity \$90.21
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/05	08/06	PPLN01	24226389218091007943626	SAMSClub #8272 FOUNTAIN CO	\$61.79
08/05	08/06	PPLN01	24445009218400179349992	WM SUPERCENTER #3018 COLORADO SPGS CO	\$28.42

Cardholder Account Summary

MICHAEL MILLER #### #### ##981	Payments & Other Credits \$0.00	Purchases & Other Charges \$3,215.72	Cash Advances \$0.00	Total Activity \$3,215.72
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/07	08/08	PPLN01	24692169219100185554590	AMZN Mktp US*MA6TL4GB0 Amzn.com/bill WA	\$78.60
08/07	08/08	PPLN01	24692169219100429329353	AMZN Mktp US*MA67O0GH0 Amzn.com/bill WA	\$159.84
08/20	08/21	PPLN01	24431069232069860715621	BSN SPORTS LLC 800-227-7404 TX	\$2,395.00
08/21	08/22	PPLN01	24226389234400005213009	WAL-MART #5123 COLORADO SPR CO	\$30.96
08/21	08/22	PPLN01	24692169233100746382152	RED*CROSS TRNG & PROD 800-733-2767 GA	\$270.00
08/21	08/23	PPLN01	24164079234255214470720	SUBWAY 03154176 ELLICOTT CO	\$38.37
08/23	08/25	PPLN01	24431069236975014190014	SAFEWAY #0803 COLORADO SPR CO	\$149.28
08/23	08/25	PPLN01	24445009236400189392378	WM SUPERCENTER #4335 FALCON CO	\$51.74
08/27	08/29	PPLN01	24445009240500426052901	LITTLE CAESARS 1396-0010 FALCON CO	\$41.93

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.

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 \$19285.13.

ScoreCard Bonus Points Information as of 08/29/2019						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	105,670

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									
PPLN01 001	PURCHASE	E	\$0.00	0.00000%(M)	0.0000%	\$0.00	\$0.00	0.0000%	\$19,285.13
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							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							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.									