



<b>SCORECARD</b>	<b>Bonus Points Available</b>	<b>Household Balance</b>
	0	76,475

**Account Summary**

Billing Cycle		05/31/2019
Days In Billing Cycle		31
Previous Balance		\$10,035.39
Purchases	+	\$20,515.49
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$15.99-
Payments	-	\$10,019.40-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$20,515.49**

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$19,484.51
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](http://www.yourfsb.com)
- Write us at PO BOX 30495, TAMPA, FL 33630-3495

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$20,515.49</b>
<b>MINIMUM PAYMENT</b>	<b>\$0.00</b>
<b>PAYMENT DUE DATE</b>	<b>06/25/2019</b>

*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**

				<b>TOTAL CORPORATE ACTIVITY</b>	<b>\$10,019.40-</b>
<b>Trans Date</b>	<b>Post Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
05/28	05/28	7486690914711111111111	ACH PAYMENT - THANK YOU 800551	\$10,019.40-	

**Important Information About Your Account**

**SCOREMORE ALLOWS YOU TO EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS USING YOUR SCORECARD REWARDS CARD WHEN SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. SHOP AT YOUR FAVORITES LIKE MACYS.COM, TARGET.COM, PIER ONE AND BANANA REPUBLIC TO SCOREMORE! VIEW ALL PARTICIPATING RETAILERS AT WWW.SCORECARDREWARDS.COM TODAY!**

**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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
05/31/19	\$20,515.49	\$0.00	06/25/19

\$



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 [grid]

First [grid] Middle [grid]

ADDRESS CHANGE

Street [grid]

[grid]

[grid]

City [grid] State [grid] ZIP Code [grid]

Home Phone ( [grid] ) [grid] - [grid] Business Phone ( [grid] ) [grid] - [grid]

Cell Phone ( [grid] ) [grid] - [grid] E-mail Address \_\_\_\_\_

SIGNATURE REQUIRED TO AUTHORIZE CHANGES

Signature \_\_\_\_\_

Cardholder Account Summary						
TERESA BURKE #### #### #### 1608			Payments & Other Credits \$0.00	Purchases & Other Charges \$371.98	Cash Advances \$0.00	Total Activity \$371.98
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
04/30	05/01	PPLN01	24692169120100336023741	AA CPR & FIRST AID INC 800-661-9786 TX	\$14.99	
04/30	05/01	PPLN01	24692169120100336023766	AA CPR & FIRST AID INC 800-661-9786 TX	\$14.99	
05/03	05/05	PPLN01	24692169123100241821426	AA CPR & FIRST AID INC 800-661-9786 TX	\$14.99	
05/09	05/10	PPLN01	24692169129100794782532	AA CPR & FIRST AID INC 800-661-9786 TX	\$14.99	
05/14	05/15	PPLN01	24692169134100720411548	AA CPR & FIRST AID INC 800-661-9786 TX	\$14.99	
05/20	05/21	PPLN01	24692169140100363360475	HOTELS.COM158992552922 HOTELS.COM WA	\$160.90	
05/22	05/23	PPLN01	24445009143000979925072	DOLLAR TREE COLORADO SPRI CO	\$29.23	
05/23	05/24	PPLN01	24431069143083756973390	AMZN MKTP US*MN9VC4QW2 AM AMZN.COM/BILL WA	\$106.90	

Cardholder Account Summary						
CHRISTOPHER SMITH #### #### #### 4925			Payments & Other Credits \$0.00	Purchases & Other Charges \$103.65	Cash Advances \$0.00	Total Activity \$103.65
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
05/03	05/05	PPLN01	24445009123300535203319	KING SOOPERS 134 COLORADO SPRI CO	\$38.82	
05/16	05/17	PPLN01	24445009137400156184790	WM SUPERCENTER #3175 COLORADO SPRI CO	\$60.84	
05/16	05/19	PPLN01	24323009137006000620231	FUEL B'S CALHAN CO	\$3.99	

Cardholder Account Summary						
GREGORY J BIGA #### #### #### 6599			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	
05/17	05/19	PPLN01	24692169137100411689763	STARBUCKS 800-782-7282 WA	\$25.00	
05/24	05/26	PPLN01	24692169144100480214551	STARBUCKS 800-782-7282 WA	\$25.00	

Cardholder Account Summary						
LAURA DURST #### #### #### 7423			Payments & Other Credits \$0.00	Purchases & Other Charges \$99.77	Cash Advances \$0.00	Total Activity \$99.77
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
05/06	05/07	PPLN01	24431069126083708591895	AMZN MKTP US*MN09J8ZP1 AM AMZN.COM/BILL WA	\$7.79	
05/09	05/10	PPLN01	24733099130091270000811	CO DEPT OF EDUCATION SRVC EGOV.COM CO	\$60.00	
05/09	05/10	PPLN01	24445009130001036433428	USPS PO 0712780792 CALHAN CO	\$1.00	
05/27	05/29	PPLN01	24431069148975017771742	SAFEWAY #1499 COLORADO SPGS CO	\$30.98	

**Cardholder Account Summary**

<b>KRISTEN SPENCER</b> #### #### #### 8074	<b>Payments &amp; Other Credits</b> \$0.00	<b>Purchases &amp; Other Charges</b> \$266.05	<b>Cash Advances</b> \$0.00	<b>Total Activity</b> \$266.05
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/03	PPLN01	24431069123898000034085	COSTCO WHSE #1014 COLORADO SPRI CO	\$47.24
05/02	05/05	PPLN01	24323009123006000555888	FUEL B'S CALHAN CO	\$36.12
05/07	05/08	PPLN01	24431069127083308952686	AMZN MKTP US*MZ7AT1Y52 AM AMZN.COM/BILL WA	\$169.43
05/24	05/26	PPLN01	24445009145400181783723	WM SUPERCENTER #4335 FALCON CO	\$13.26

**Cardholder Account Summary**

<b>REBECCA HOWLAND</b> #### #### #### 8082	<b>Payments &amp; Other Credits</b> \$0.00	<b>Purchases &amp; Other Charges</b> \$619.32	<b>Cash Advances</b> \$0.00	<b>Total Activity</b> \$619.32
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/06	05/07	PPLN01	24445009127400157654520	WM SUPERCENTER #3582 COLORADO SPRI CO	\$93.72
05/07	05/08	PPLN01	24226389128400007006962	WAL-MART #1273 FOUNTAIN CO	\$48.41
05/08	05/10	PPLN01	24744559129568800167742	BIO CORPORATION 320-7639094 MN	\$111.43
05/14	05/15	PPLN01	24755429134281340362352	MINUTE MAN PRESS 719-6382920 CO	\$54.95
05/16	05/17	PPLN01	24431069136083301621279	AMZN MKTP US*MN03Q9032 AM AMZN.COM/BILL WA	\$42.44
05/16	05/19	PPLN01	24164079137255187222874	SUBWAY 03154176 ELLICOTT CO	\$63.08
05/16	05/19	PPLN01	24164079137255187233814	SUBWAY 03154176 ELLICOTT CO	\$52.57
05/16	05/19	PPLN01	24164079137255187250172	SUBWAY 03154176 ELLICOTT CO	\$99.88
05/21	05/23	PPLN01	24323009142006000643061	FUEL B'S CALHAN CO	\$52.84

**Cardholder Account Summary**

<b>KIMBERLY EKBERG</b> #### #### #### 8710	<b>Payments &amp; Other Credits</b> \$0.00	<b>Purchases &amp; Other Charges</b> \$3,644.08	<b>Cash Advances</b> \$0.00	<b>Total Activity</b> \$3,644.08
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/30	05/01	PPLN01	24492159120894838317691	PAYPAL *COLO ACTE 402-935-7733 CO	\$425.00
04/30	05/01	PPLN01	24492159120894832714836	PAYPAL *COLO ACTE 402-935-7733 CO	\$425.00
04/30	05/01	PPLN01	24492159120894842996639	ACTE 703-683-3111 VA	\$150.00
05/08	05/09	PPLN01	24692169128100454489718	DUN & BRADSTREET 800-892-2980 CA	\$2,598.00
05/14	05/15	PPLN01	24431069134083316129690	AMZN MKTP US*MN8430GB1 AM AMZN.COM/BILL WA	\$19.82
05/15	05/16	PPLN01	24692169135100614404582	INDEED 203-564-2400 CT	\$26.26

**Cardholder Account Summary**

<b>JAMES REASER</b> #### #### #### 9049	<b>Payments &amp; Other Credits</b> \$0.00	<b>Purchases &amp; Other Charges</b> \$1,136.17	<b>Cash Advances</b> \$0.00	<b>Total Activity</b> \$1,136.17
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/05	PPLN01	24445009123500564104052	6256 Dominos Pizza 719-574-0312 CO	\$154.00
05/05	05/06	PPLN01	24164079125091007816791	TARGET 00015016 COLORADO SPRI CO	\$90.00
05/05	05/06	PPLN01	24445009125300558785968	KING SOOPERS #0098 COLORADO SPGS CO	\$150.00
05/05	05/06	PPLN01	24226389126400004488496	WAL-MART #5123 COLORADO SPRI CO	\$80.00
05/05	05/07	PPLN01	24692169126100065862172	STARBUCKS STORE 08830 COLORADO SPRI CO	\$80.00
05/14	05/15	PPLN01	24493989135400476000300	EL BRONCO RANCH MARKET L CALHAN CO	\$113.57
05/14	05/16	PPLN01	24058619135976245514382	BRAVO SCREEN PRINTING COLORADO SPRI CO	\$468.60

Cardholder Account Summary					
EMILY FISCH #### #### #### 9189		Payments & Other Credits \$0.00	Purchases & Other Charges \$5,885.59	Cash Advances \$0.00	Total Activity \$5,885.59

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	05/01	PPLN01	24622759120100207394042	NOAH S ARK WHITEWATER RAF 719-395-2158 CO	\$1,770.00
05/06	05/08	PPLN01	24445009127500483435401	DOMINO'S 6256 719-574-0312 CO	\$317.76
05/20	05/21	PPLN01	24323009140034881132956	RAMBLIN EXPRESS, INC 877-726-2546 CO	\$2,943.41
05/29	05/30	PPLN01	24431069150750170884938	RODEWAY INN 7194863637 CO	\$64.58
05/28	05/30	PPLN01	24427339149710042294762	SONIC DRIVE IN #4061 GUNNISON CO	\$70.72
05/29	05/30	PPLN01	24013399149003926086189	CITY ON A HILL LEADVILLE CO	\$267.35
05/28	05/30	PPLN01	24327439149620201637355	5 BS BBQ 970-6417360 CO	\$75.94
05/29	05/31	PPLN01	24013399150004003822112	EDDYLINE RESTAURANT AT SO BUENA VISTA CO	\$375.83

Cardholder Account Summary					
DAVID SANGER #### #### #### 9197		Payments & Other Credits \$0.00	Purchases & Other Charges \$248.47	Cash Advances \$0.00	Total Activity \$248.47

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/15	05/16	PPLN01	24692169135100540892389	AMZN Mktp US*MN5VW4VH1 Amzn.com/bill WA	\$29.95
05/26	05/27	PPLN01	24692169146100025134148	LOWES #01099* COLORADO SPRI CO	\$81.60
05/29	05/31	PPLN01	24610439150010189646267	THE HOME DEPOT #1504 COLORADO SPGS CO	\$136.92

Cardholder Account Summary					
STEVEN SCHOONOVER #### #### #### 9262		Payments & Other Credits \$15.99-	Purchases & Other Charges \$745.44	Cash Advances \$0.00	Total Activity \$729.45

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/05	05/06	PPLN01	24388949125630155218906	INTERFAX US 888-2066578 TX	\$111.23
05/06	05/07		74692169126100151803713	CREDIT VOUCHER	\$15.99-
05/22	05/23	PPLN01	24431059142026954052337	AMZ*ESolid AMZN.COM/BILL WA LENOVO GROUP 8004269735 NC	\$634.21

Cardholder Account Summary					
JEFFREY ZICK #### #### #### 9437		Payments & Other Credits \$0.00	Purchases & Other Charges \$5,045.49	Cash Advances \$0.00	Total Activity \$5,045.49

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	05/01	PPLN01	24055239120750002307745	BEAVER RUN RESORT BRECKENRIDGE CO	\$311.53
05/07	05/08	PPLN01	24226389128091002332592	WAL-MART #4335 FALCON CO	\$15.36
05/14	05/15	PPLN01	24445009135400154190270	WM SUPERCENTER #3582 COLORADO SPRI CO	\$5.27
05/17	05/17	PPLN01	24692169137100229888870	HONORS GRADUATION 801-852-2339 UT	\$144.05
05/15	05/17	PPLN01	24692169136100991660300	THE HOME DEPOT 1504 COLORADO SPRI CO	\$629.91
05/17	05/19	PPLN01	24164079137091007871933	TARGET 00015008 LAKEWOOD CO	\$61.49
05/18	05/19	PPLN01	24755429138291387618307	DANIELS TACO SHOP COLORADO SPRI CO	\$35.37
05/18	05/19	PPLN01	24445009138300497910045	RED ROBIN NO 490 LAKEWOOD CO	\$338.36
05/16	05/19	PPLN01	24445009137500628050360	FREDDYS 11-0008 LAKEWOOD CO	\$209.82
05/16	05/19	PPLN01	24164079137069867182245	FEDEX OFFIC45500004556 COLORADO SPRI CO	\$597.54
05/19	05/20	PPLN01	24692169139100739513461	SPRINGHILL SUITES DENV LAKEWOOD CO	\$276.00

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/19	05/20	PPLN01	24692169139100739513479	SPRINGHILL SUITES DENV LAKEWOOD CO	\$276.00
05/19	05/20	PPLN01	24692169139100739513487	SPRINGHILL SUITES DENV LAKEWOOD CO	\$276.00
05/19	05/20	PPLN01	24692169139100739513495	SPRINGHILL SUITES DENV LAKEWOOD CO	\$276.00
05/19	05/20	PPLN01	24692169139100739513503	SPRINGHILL SUITES DENV LAKEWOOD CO	\$276.00
05/19	05/20	PPLN01	24692169139100739513511	SPRINGHILL SUITES DENV LAKEWOOD CO	\$276.00
05/19	05/20	PPLN01	24692169139100739513529	SPRINGHILL SUITES DENV LAKEWOOD CO	\$309.14
05/19	05/20	PPLN01	24692169139100739513537	SPRINGHILL SUITES DENV LAKEWOOD CO	\$276.00
05/19	05/20	PPLN01	24692169139100739513545	SPRINGHILL SUITES DENV LAKEWOOD CO	\$276.00
05/23	05/26	PPLN01	24445009144500546037201	LITTLE CAESARS 1396-0010 FALCON CO	\$131.15
05/28	05/29	PPLN01	24226389149091007227032	WAL-MART #4335 FALCON CO	\$35.91
05/28	05/30	PPLN01	24431069149975017581843	SAFEWAY #1644 FALCON CO	\$12.59

Cardholder Account Summary					
JERRI KITTEN #### #### #### 9569		Payments & Other Credits \$0.00	Purchases & Other Charges \$253.21	Cash Advances \$0.00	Total Activity \$253.21

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/02	PPLN01	24692169122100527109042	AMZN Mktp US*MZ79N82H2 Amzn.com/bill WA	\$68.04
05/02	05/03	PPLN01	24692169122100691131731	AMZN Mktp US*MZ2C919C0 Amzn.com/bill WA	\$26.98
05/08	05/09	PPLN01	24431069128083709515396	AMZN MKTP US*MN2C36CL2 AM AMZN.COM/BILL WA	\$158.19

Cardholder Account Summary					
MIRANDA SMITH #### #### #### 9593		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,903.91	Cash Advances \$0.00	Total Activity \$1,903.91

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/06	05/07	PPLN01	24445009126300496998680	KING SOOPERS #0130 COLORADO SPRI CO	\$69.09
05/14	05/15	PPLN01	24055239135200354912927	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$1,740.00
05/21	05/22	PPLN01	24493989142400474000360	EL BRONCO RANCH MARKET L CALHAN CO	\$28.88
05/21	05/22	PPLN01	24431069142838000324323	DUNKIN #353090 Q35 COLORADO SPRI CO	\$65.94

Cardholder Account Summary					
MICHELLE ETTLEMAN #### #### #### 9619		Payments & Other Credits \$0.00	Purchases & Other Charges \$142.36	Cash Advances \$0.00	Total Activity \$142.36

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/08	05/09	PPLN01	24492159128740295274382	SQ *DUNKIN DONUTS H SCHRIEVER AFB CO	\$34.50
05/10	05/12	PPLN01	24445009131400174714897	WM SUPERCENTER #3175 COLORADO SPRI CO	\$22.86
05/24	05/26	PPLN01	24431069144091564000065	OLIVE GARDEN 0021247 COLORADO SPRI CO	\$85.00

**Additional Information About Your Account**  
 MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE ! IT'S EASY ! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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 \$20515.49.

ScoreCard Bonus Points Information as of 05/30/2019						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	76,475

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PPLN01 001	PURCHASE	E	\$0.00	0.00000%(M)	0.0000%	\$0.00	\$0.00	0.0000%	\$20,515.49
<b>Cash</b>									
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: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									