



SCORECARD	Bonus Points Available	Household Balance
	0	50,674

Account Summary

Billing Cycle		02/28/2020
Days In Billing Cycle		28
Previous Balance		\$18,797.77
Purchases	+	\$13,084.33
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$90.99-
Payments	-	\$18,797.77-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$12,993.34

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$27,006.66
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	\$12,993.34
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	03/24/2020

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

				TOTAL CORPORATE ACTIVITY	\$18,797.77-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
02/02	02/02	7486690003111111111111	ACH PAYMENT - THANK YOU 800551	\$18,797.77-	

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/28/20	\$12,993.34	\$0.00	03/24/20

\$



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 \$80.97	Cash Advances \$0.00	Total Activity \$80.97

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/14	02/16	PPLN01	24692160045100889415287	AA CPR & FIRST AID INC 800-661-9786 TX	\$26.99
02/20	02/21	PPLN01	24692160051100748542975	AA CPR & FIRST AID INC 800-661-9786 TX	\$26.99
02/21	02/23	PPLN01	24692160052100400216594	AA CPR & FIRST AID INC 800-661-9786 TX	\$26.99

Cardholder Account Summary				
CHRISTOPHER SMITH ##### 4925	Payments & Other Credits \$0.00	Purchases & Other Charges \$214.50	Cash Advances \$0.00	Total Activity \$214.50

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PPLN01	24692160037100139508774	SAMSClub.COM 888-746-7726 AR	\$90.63
02/06	02/09	PPLN01	24445000038500493166852	6368 Dominos Pizza 719-574-0312 CO	\$123.87

Cardholder Account Summary				
LAURA DURST ##### 7423	Payments & Other Credits \$0.00	Purchases & Other Charges \$91.24	Cash Advances \$0.00	Total Activity \$91.24

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/10	02/11	PPLN01	24445000041300457239448	KING SOOPERS #0058 COLORADO SPRI CO	\$75.00
02/19	02/20	PPLN01	24692160050100444925335	AMZN Mktp US*T78J702S3 Amzn.com/bill WA	\$16.24

Cardholder Account Summary				
JAMES REASER ##### 9049	Payments & Other Credits \$0.00	Purchases & Other Charges \$15.58	Cash Advances \$0.00	Total Activity \$15.58

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/19	02/20	PPLN01	24445000051400183433989	WM SUPERCENTER #3582 COLORADO SPRI CO	\$15.58

Cardholder Account Summary				
DAVID SANGER ##### 9197	Payments & Other Credits \$0.00	Purchases & Other Charges \$847.96	Cash Advances \$0.00	Total Activity \$847.96

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/26	02/27	PPLN01	24692160057100900262556	AMZN Mktp US*HX7LH6EH3 Amzn.com/bill WA	\$42.04
02/27	02/28	PPLN01	24692160058100420518205	AMZN Mktp US*SI5VH4A53 Amzn.com/bill WA	\$805.92

Cardholder Account Summary					
STEVEN SCHOONOVER #### #### #### 9262		Payments & Other Credits \$0.00	Purchases & Other Charges \$786.30	Cash Advances \$0.00	Total Activity \$786.30
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/05	02/06	PPLN01	24388940036630134616821	INTERFAX US 888-2066578 TX	\$136.32
02/07	02/07	PPLN01	24692160038100308894145	AMZN Mktp US*7Y0393923 Amzn.com/bill WA	\$306.02
02/07	02/09	PPLN01	24692160038100715375613	Amazon.com*JI7BP11X3 Amzn.com/bill WA	\$13.98
02/10	02/11	PPLN01	24692160041100660106059	Amazon Prime*SX8219WO3 Amzn.com/bill WA	\$119.00
02/27	02/28	PPLN01	24692160058100531093437	AMZN Mktp US*AN4SE4P93 Amzn.com/bill WA	\$19.99
02/27	02/28	PPLN01	24692160058100533171629	AMZN Mktp US*G669S3ZN3 Amzn.com/bill WA	\$33.99
02/27	02/28	PPLN01	24431060058083344087168	AMAZON.COM*4S5K759M3 AMZN AMZN.COM/BILL WA	\$157.00

Cardholder Account Summary					
JERRI KITTEN #### #### #### 9569		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,772.11	Cash Advances \$0.00	Total Activity \$1,772.11
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PPLN01	24226380038400001121344	WAL-MART #3582 COLORADO SPRI CO	\$48.01
02/10	02/11	PPLN01	24009580041300510205401	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	\$1,643.84
02/11	02/12	PPLN01	24692160042100190610074	AMZN Mktp US*B48AX7LE3 Amzn.com/bill WA	\$34.99
02/27	02/28	PPLN01	24431060058083749749990	AMZN MKTP US*5COH20HP3 AM AMZN.COM/BILL WA	\$45.27

Cardholder Account Summary					
MIRANDA SMITH #### #### #### 9593		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,712.98	Cash Advances \$0.00	Total Activity \$1,712.98
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/03	02/04	PPLN01	24431060035838000548458	DUNKIN #353090 Q35 COLORADO SPRI CO	\$34.47
02/04	02/06	PPLN01	24431050036207452640462	EAI EDUCATION 800-770-8010 NJ	\$149.70
02/06	02/07	PPLN01	24445000037300454568183	KING SOOPERS #0130 COLORADO SPRI CO	\$115.17
02/12	02/13	PPLN01	24493980044400472000337	EL BRONCO RANCH MARKET L CALHAN CO	\$19.25
02/11	02/13	PPLN01	24121570043000042110051	LITERACY RESOURCES LLC 651-2457178 IL	\$91.99
02/12	02/14	PPLN01	24121570044000043120546	LITERACY RESOURCES LLC 651-2457178 IL	\$941.48
02/19	02/21	PPLN01	24323000051006000586987	FUEL B'S CALHAN CO	\$62.08
02/22	02/23	PPLN01	24692160053100451867088	MHE*MCGRRAW-HILL ECOMM 800-648-3045 NY	\$261.70
02/26	02/27	PPLN01	24431060057083748342541	AMAZON.COM*302CH8903 AMZN AMZN.COM/BILL WA	\$37.14

Cardholder Account Summary					
MICHELLE ETTLEMAN #### #### #### 9619		Payments & Other Credits \$0.00	Purchases & Other Charges \$129.57	Cash Advances \$0.00	Total Activity \$129.57
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/06	02/07	PPLN01	24493980038400476000299	EL BRONCO RANCH MARKET L CALHAN CO	\$71.69
02/08	02/09	PPLN01	24226380040091004052374	WAL-MART #4335 FALCON CO	\$57.88

Cardholder Account Summary					
ELAINE CHARNEY #### #### #### 9932		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,578.04	Cash Advances \$0.00	Total Activity \$1,578.04
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/30	02/02	PPLN01	24323000031006000502922	FUEL B'S CALHAN CO	\$49.28
02/06	02/07	PPLN01	24801970037762145343890	J.W. PEPPER 800-345-6296 PA	\$4.95
02/08	02/09	PPLN01	24445000040400228118516	SAMS CLUB #6219 COLORADO SPRI CO	\$124.10

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/08	02/09	PPLN01	24445000040400228118441	WM SUPERCENTER #5123 COLORADO SPRI CO	\$34.23
02/09	02/10	PPLN01	24445000040300500562227	KING SOOPERS #0098 COLORADO SPGS CO	\$119.80
02/07	02/10	PPLN01	24394690040030101592559	BIRD DOG BBQ COLORADO SPRI CO	\$414.47
02/11	02/12	PPLN01	24445000042300476372666	KING SOOPERS 134 COLORADO SPRI CO	\$70.89
02/11	02/12	PPLN01	24445000043000857776399	6365 Dominos Pizza FALCON CO	\$26.56
02/11	02/12	PPLN01	24692160042100309188749	AMZN Mkt US*CO1BC8063 Amzn.com/bill WA	\$13.12
02/12	02/13	PPLN01	24492150043637382751978	SP * SPECIAL OLYMPICS HTTPSSPECIALO IN	\$268.61
02/12	02/14	PPLN01	24445000044500495773103	DOMINO'S 6365 FALCON CO	\$30.65
02/14	02/14	PPLN01	24692160045100706896685	AMZN Mkt US*LZ8I41M03 Amzn.com/bill WA	\$89.44
02/16	02/17	PPLN01	24445000048000734736967	WALGREENS #7142 COLORADO SPRI CO	\$25.68
02/22	02/24	PPLN01	24164070054091016325267	TARGET 00015016 COLORADO SPRI CO	\$72.99
02/23	02/24	PPLN01	24692160054100007126509	AMZN Mkt US*1X8F56K43 Amzn.com/bill WA	\$47.77
02/22	02/24	PPLN01	24137460054200137056191	HOBBY LOBBY #367 COLORADO SPGS CO	\$90.99
02/27	02/27	PPLN01	24430990058083742822462	JIVEMINIPODS.COM 302-309-7789 NY	\$35.49
02/27	02/27	PPLN01	24430990058083332861474	JIVEMINIPODS.COM 302-309-7789 NY	\$34.92
02/27	02/28	PPLN01	24226380059091000613797	WAL-MART #4335 FALCON CO	\$24.10

Cardholder Account Summary				
WILLIAM CAMERON ##### 9940	Payments & Other Credits \$0.00	Purchases & Other Charges \$970.52	Cash Advances \$0.00	Total Activity \$970.52

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/08	02/09	PPLN01	24755420039260399298167	WESTIN (WESTIN HOTELS) WESTMINSTER CO	\$357.76
02/08	02/09	PPLN01	24755420039260399300583	WESTIN (WESTIN HOTELS) WESTMINSTER CO	\$357.76
02/24	02/25	PPLN01	24559300055900017505631	ALTA 512-8511411 TX	\$255.00

Cardholder Account Summary				
MICHAEL MILLER ##### 9981	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,443.55	Cash Advances \$0.00	Total Activity \$1,443.55

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/11	02/12	PPLN01	24692160042100260346468	Amazon.com*WH5RV8A03 Amzn.com/bill WA	\$59.26
02/13	02/14	PPLN01	24445000045400223575251	WM SUPERCENTER #5123 COLORADO SPRI CO	\$106.84
02/14	02/16	PPLN01	24226380046400007076120	WAL-MART #5123 COLORADO SPRI CO	\$92.88
02/15	02/17	PPLN01	24755420047170479883483	HAMPTON INNS 719-5436606 CO	\$243.94
02/15	02/17	PPLN01	24755420047170479883640	HAMPTON INNS 719-5436606 CO	\$243.94
02/17	02/18	PPLN01	24445000049600109156623	EXPEDIA 7522068368673 EXPEDIA.COM NV	\$696.69

Cardholder Account Summary				
KIMBERLY EKBERG ##### 0104	Payments & Other Credits \$78.00-	Purchases & Other Charges \$2,272.17	Cash Advances \$0.00	Total Activity \$2,194.17

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/04	02/05		74692160036100886519913	CREDIT VOUCHER AMZN Mkt US Amzn.com/bill WA	\$78.00-
02/05	02/06	PPLN01	24692160036100443226486	IN *RES 970-3083222 CO	\$1,271.51
02/07	02/09	PPLN01	24717050038280380802481	DS SERVICES STANDARD COFF 800-4928377 GA	\$48.52
02/14	02/16	PPLN01	24137460046100289885739	OFFICE DEPOT #1080 800-463-3768 CO	\$437.42
02/16	02/17	PPLN01	74083420047000002396448	OFF2CLASS - ESL CENTRAL TORON ON	\$36.00
02/19	02/20	PPLN01	24717050051130512085988	UNC ONLINE CAREER 970-3512127 CO	\$254.00

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/21	02/23	PPLN01	24445000052300503523734	KING SOOPERS 134 COLORADO SPRI CO	\$49.72
02/21	02/23	PPLN01	24559300052900012747686	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	\$175.00

Cardholder Account Summary

JEFFREY ZICK #### #### #### 0344	Payments & Other Credits \$12.99-	Purchases & Other Charges \$1,168.84	Cash Advances \$0.00	Total Activity \$1,155.85
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/31	02/02	PPLN01	24431060032898000098626	COSTCO WHSE #1014 COLORADO SPRI CO	\$149.90
02/07	02/09	PPLN01	24164070039255199889718	SUBWAY 03154176 ELLICOTT CO	\$61.84
02/11	02/12	PPLN01	24692160042100153009728	Amazon Prime*VM4EN21I3 Amzn.com/bill WA	\$12.99
02/11	02/12	PPLN01	24559300042900013701008	CO COUNCIL FOR THE SS 719-5781510 CO	\$80.00
02/11	02/12	PPLN01	24559300042900013701016	CO COUNCIL FOR THE SS 719-5781510 CO	\$80.00
02/11	02/12	PPLN01	24559300042900013701024	CO COUNCIL FOR THE SS 719-5781510 CO	\$80.00
02/15	02/17	PPLN01	24164070047105132509149	QUILL CORPORATION 800-982-3400 SC	\$257.05
02/15	02/17	PPLN01	24164070047105132509172	QUILL CORPORATION 800-982-3400 SC	\$11.04
02/17	02/18		74692160048100995751098	CREDIT VOUCHER Amazon Prime Amzn.com/bill WA	\$12.99-
02/20	02/21	PPLN01	24445000052000876411554	NFHS MEMBERSHIPS 317-972-6900 IN	\$35.00
02/20	02/21	PPLN01	24492150051637822430422	NFHSNETWORK.COM HTTPSNFHSNETW GA	\$69.99
02/21	02/23	PPLN01	24431060053975010310011	SAFEWAY #1644 FALCON CO	\$89.86
02/26	02/27	PPLN01	24692160057100866882314	AMZN Mktp US*3P6JY4IT3 Amzn.com/bill WA	\$45.50
02/26	02/27	PPLN01	24431060057083306496200	AMZN MKTP US*4J2JC3B43 AM AMZN.COM/BILL WA	\$15.69
02/27	02/28	PPLN01	24431060058083704670942	AMAZON.COM*FZ8N57AC3 AMZN AMZN.COM/BILL WA	\$179.98

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 \$12993.34.

ScoreCard Bonus Points Information as of 02/27/2020

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	50,674

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%	\$12,993.34
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: 28		
** 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.									