



<b>SCORECARD</b>	<b>Bonus Points Available</b>	<b>Household Balance</b>
	0	60,797

**Account Summary**

Billing Cycle		03/31/2020
Days In Billing Cycle		32
Previous Balance		\$12,993.34
Purchases	+	\$9,316.37
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$627.29
Payments	-	\$12,993.34
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** **\$8,689.08**

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$31,310.92
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>\$8,689.08</b>
<b>MINIMUM PAYMENT</b>	<b>\$0.00</b>
<b>PAYMENT DUE DATE</b>	<b>04/27/2020</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>\$12,993.34-</b>
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
03/01	03/01	7486690005911111111111	ACH PAYMENT - THANK YOU 800551	\$12,993.34-	

**Important Information About Your Account**

**WATCH YOUR BONUS POINTS GROW THIS SPRING WHEN YOU USE YOUR SCORECARD REWARDS CARD THROUGH THE SCOREMORE MALL! EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS BY SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. VISIT [WWW.SCORECARDREWARDS.COM](http://WWW.SCORECARDREWARDS.COM) AND START EARNING EXTRA POINTS 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>
03/31/20	\$8,689.08	\$0.00	04/27/20

\$



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 [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 \$50.24	Cash Advances \$0.00	Total Activity \$50.24
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/06	03/08	PPLN01	24431060067898000075119	COSTCO WHSE #1014 COLORADO SPRI CO	\$17.98
03/10	03/11	PPLN01	24445000071000897861495	DOLLARTREE FOUNTAIN CO	\$32.26

Cardholder Account Summary					
CHRISTOPHER SMITH #### #### #### 4925		Payments & Other Credits \$0.00	Purchases & Other Charges \$14.40	Cash Advances \$0.00	Total Activity \$14.40
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/04	03/05	PPLN01	24013390064000571630071	FARGOS PIZZA COMPANY COLORADO SPRI CO	\$14.40

Cardholder Account Summary					
LAURA DURST #### #### #### 7423		Payments & Other Credits \$16.24-	Purchases & Other Charges \$1,913.28	Cash Advances \$0.00	Total Activity \$1,897.04
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/04	03/06	PPLN01	24431060065975018990372	SAFEWAY #0835 COLORADO SPRI CO	\$49.38
03/04	03/06	PPLN01	24692160065100318203168	STARBUCKS STORE 06216 COLORADO SPRI CO	\$412.31
03/07	03/08		74692160067100454230556	CREDIT VOUCHER	\$16.24-
03/11	03/12	PPLN01	24445000072400218380952	AMZN Mktp US Amzn.com/bill WA WM SUPERCENTER #3582 COLORADO SPRI CO	\$143.21
03/16	03/17	PPLN01	24692160076100749890978	AMZN Mktp US*3O19C9W83 Amzn.com/bill WA	\$108.80
03/19	03/20	PPLN01	24692160079100542032932	AMZN Mktp US*NH0HJ3MP3 Amzn.com/bill WA	\$11.98
03/25	03/26	PPLN01	24692160085100745612672	AMZN Mktp US*N01B11TA3 Amzn.com/bill WA	\$403.44
03/26	03/27	PPLN01	24003410086900015160043	MARCO PROMOTIONAL PRODUC 920-6511247 WI	\$775.29
03/27	03/29	PPLN01	24431060087083313875937	AMAZON.COM*PL8JG43L3 AMZN AMZN.COM/BILL WA	\$8.87

Cardholder Account Summary					
DAVID SANGER #### #### #### 9197		Payments & Other Credits \$0.00	Purchases & Other Charges \$415.20	Cash Advances \$0.00	Total Activity \$415.20
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/10	03/11	PPLN01	24692160071100980031931	Amazon.com*P992O6EF3 Amzn.com/bill WA	\$25.65
03/11	03/12	PPLN01	24692160071100287040858	AMZN Mktp US*GZ9AR46N3 Amzn.com/bill WA	\$299.92
03/17	03/17	PPLN01	24692160077100962784675	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$89.63

Cardholder Account Summary					
STEVEN SCHOONOVER #### #### #### 9262		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,131.86	Cash Advances \$0.00	Total Activity \$1,131.86
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/05	03/06	PPLN01	24388940065630120305250	INTERFAX US 888-2066578 TX	\$113.08
03/12	03/13	PPLN01	24492150072852750295615	PAYPAL *EBAY EBAY.COM 402-935-7733 CA	\$412.50
03/12	03/13	PPLN01	24492150072852750151347	PAYPAL *MEERKITEINC EBAY 402-935-7733 CA	\$38.94
03/12	03/13	PPLN01	24492150072852751285243	PAYPAL *ECOMELE EBAY ECOM 402-935-7733 CA	\$64.99
03/13	03/15	PPLN01	24692160073100790845601	AMZN Mktp US*LP3L08B73 Amzn.com/bill WA	\$136.99
03/23	03/24	PPLN01	24692160083100844058407	AMZN Mktp US*KR01B7H33 Amzn.com/bill WA	\$8.99
03/26	03/29	PPLN01	24492150087852340662269	PAYPAL *NEWEGGCOM 402-935-7733 CA	\$356.37

Cardholder Account Summary					
JEFFREY ZICK #### #### #### 9437		Payments & Other Credits \$206.05-	Purchases & Other Charges \$0.00	Cash Advances \$0.00	Total Activity \$206.05-
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/23	03/24		74269750083900011620962	CREDIT VOUCHER VIPOUTLET.COM 305-7445228 FL	\$206.05-

Cardholder Account Summary					
JERRI KITTEN #### #### #### 9569		Payments & Other Credits \$0.00	Purchases & Other Charges \$935.37	Cash Advances \$0.00	Total Activity \$935.37
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	24223690060030038511138	CAPSTONE 800-747-4992 MN	\$39.99
03/01	03/02	PPLN01	24445000062400209740240	WM SUPERCENTER #3083 COLORADO SPRI CO	\$33.98
03/01	03/02	PPLN01	24692160061100508074191	PARTY CITY 3301 COLORADO SPRI CO	\$186.18
02/29	03/02	PPLN01	24137460061100652322575	BARNES & NOBLE #2608 COLORADO SPRI CO	\$88.95
03/03	03/04	PPLN01	24445000064400198338194	WM SUPERCENTER #3582 COLORADO SPRI CO	\$85.06
03/10	03/11	PPLN01	24164070070105061674682	QUILL CORPORATION 800-982-3400 SC	\$126.26
03/10	03/11	PPLN01	24445000071400205681728	WM SUPERCENTER #3582 COLORADO SPRI CO	\$191.61
03/11	03/12	PPLN01	24164070071105061710824	QUILL CORPORATION 800-982-3400 SC	\$26.00
03/11	03/12	PPLN01	24445000071300502720015	KING SOOPERS 134 COLORADO SPRI CO	\$75.00
03/10	03/12	PPLN01	24692160071100241173738	PARTY CITY 3301 COLORADO SPRI CO	\$32.97
03/10	03/12	PPLN01	24137460071200194978567	HOBBY-LOBBY #0027 COLORADO SPRI CO	\$33.61
03/12	03/13	PPLN01	24164070072105061710849	QUILL CORPORATION 800-982-3400 SC	\$15.76

Cardholder Account Summary					
MIRANDA SMITH #### #### #### 9593		Payments & Other Credits \$0.00	Purchases & Other Charges \$390.21	Cash Advances \$0.00	Total Activity \$390.21
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24445000063000895409420	DOLLAR TREE COLORADO SPRI CO	\$15.16
03/03	03/04	PPLN01	24445000063300501224951	KING SOOPERS #0130 COLORADO SPRI CO	\$8.69
03/03	03/04	PPLN01	24431060064838000572429	DUNKIN #353090 Q35 COLORADO SPRI CO	\$57.45
03/04	03/05	PPLN01	24431060064083721413732	AMAZON.COM*DF4OX5E03 AMZN AMZN.COM/BILL WA	\$308.91

Cardholder Account Summary				
MICHELLE ETTLEMAN ##### 9619	Payments & Other Credits \$0.00	Purchases & Other Charges \$539.19	Cash Advances \$0.00	Total Activity \$539.19

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	24055230059083716314615	WALMART.COM 8009666546 800-966-6546 AR	\$43.71
03/04	03/06	PPLN01	24121570065000064040270	LITERACY RESOURCES LLC 651-2457178 IL	\$342.36
03/08	03/09	PPLN01	24231680069837000082068	FAMILY DOLLAR #11885 CALHAN CO	\$12.32
03/10	03/11	PPLN01	24055230070083330078807	WALMART.COM 8009666546 800-966-6546 AR	\$140.80

Cardholder Account Summary				
ELAINE CHARNEY ##### 9932	Payments & Other Credits \$0.00	Purchases & Other Charges \$687.96	Cash Advances \$0.00	Total Activity \$687.96

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PPLN01	24692160062100376554927	AMZN Mktp US*OC7391U33 Amzn.com/bill WA	\$38.85
03/02	03/03	PPLN01	24692160062100376566608	AMZN Mktp US*GC6GQ8403 Amzn.com/bill WA	\$22.26
03/03	03/03	PPLN01	24692160063100791964346	AMZN Mktp US*MI3L06TL3 Amzn.com/bill WA	\$8.34
03/03	03/04	PPLN01	24445000063300501225032	KING SOOPERS 134 COLORADO SPRING CO	\$127.09
03/07	03/08	PPLN01	24226380068400002374283	WAL-MART #3582 COLORADO SPRING CO	\$80.56
03/07	03/08	PPLN01	24072800067091006293018	JOANN STORES #2062 COLORADO SPRING CO	\$42.84
03/09	03/10	PPLN01	24072800069091006801016	JOANN STORES #2062 COLORADO SPRING CO	\$4.50
03/10	03/11	PPLN01	24493980071026951903372	PROGRESSIVE BUSINESS PUB 610-695-8600 PA	\$179.00
03/11	03/12	PPLN01	24431060071083348872105	AMZN MKTP US*Y49NH8YB3 AMZ.N.COM/BILL WA	\$65.37
03/12	03/13	PPLN01	24493980073400472000034	EL BRONCO RANCH MARKET L CALHAN CO	\$19.25
03/16	03/17	PPLN01	24445000076300519739870	KING SOOPERS #0098 COLORADO SPRING CO	\$99.90

Cardholder Account Summary				
WILLIAM CAMERON ##### 9940	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,690.25	Cash Advances \$0.00	Total Activity \$1,690.25

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/05	03/06	PPLN01	24431060066898000037888	COSTCO WHSE #1014 COLORADO SPRING CO	\$129.39
03/05	03/06	PPLN01	24226380066400004288244	WAL-MART #3582 COLORADO SPRING CO	\$20.94
03/05	03/08	PPLN01	24164070066105002611575	STAPLES 00113498 COLORADO SPRING CO	\$171.83
03/12	03/13	PPLN01	24692160072100221695808	MHE*MCGRRAW-HILL ECOMM 800-648-3045 NY	\$1,368.09

Cardholder Account Summary				
MICHAEL MILLER ##### 9981	Payments & Other Credits \$0.00	Purchases & Other Charges \$769.09	Cash Advances \$0.00	Total Activity \$769.09

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	24692160059100323870454	LOWES #02806* COLORADO SPRING CO	\$46.42
03/01	03/02	PPLN01	24692160062100078123633	MICHAELS STORES 2072 COLORADO SPRING CO	\$150.00
03/05	03/05	PPLN01	24692160065100051132046	AMZN Mktp US*FI01L1UH3 Amzn.com/bill WA	\$121.94
03/06	03/08	PPLN01	24013390067000949376008	05 DENVER PUBLIC SCHOOLS DENVER CO	\$150.00
03/10	03/12	PPLN01	24431060071975015550015	SAFEWAY #0803 COLORADO SPRING CO	\$30.73
03/13	03/15	PPLN01	24492150073852787427511	CADA 303-433-4446 CO	\$50.00
03/13	03/15	PPLN01	24492150073852787694888	CADA 303-433-4446 CO	\$220.00

Cardholder Account Summary					
KIMBERLY EKBERG #### #### #### 0104		Payments & Other Credits \$350.00-	Purchases & Other Charges \$136.33	Cash Advances \$0.00	Total Activity \$213.67-
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/06	03/08	PPLN01	24717050066280666585359	DS SERVICES STANDARD COFF 800-4928377 GA	\$56.76
03/13	03/15		74559300073900014700014	CREDIT VOUCHER COLORADO ASSOC SCHOOL EXE DENVER CO	\$175.00-
03/16	03/17	PPLN01	74083420076000002166605	OFF2CLASS - ESL CENTRAL TORON ON	\$36.00
03/14	03/17		74559300076900014800019	CREDIT VOUCHER COLORADO ASSOC SCHOOL EXE DENVER CO	\$175.00-
03/30	03/31	PPLN01	74083420090000003285869	OFF2CLASS - ESL CENTRAL TORON ON	\$43.57

Cardholder Account Summary					
JEFFREY ZICK #### #### #### 0344		Payments & Other Credits \$55.00-	Purchases & Other Charges \$642.99	Cash Advances \$0.00	Total Activity \$587.99
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PPLN01	24692160059100005424810	SSI SCHOOL SPECIALTY 888-388-3224 W/	\$94.51
03/14	03/15	PPLN01	24493980075207213000332	FIESTA JALISCO COLORADO SPRI CO	\$172.54
03/16	03/18	PPLN01	24210730077286788900042	OLD CHICAGO CO SPRINGS P COLORADO SPRI CO	\$163.86
03/25	03/25	PPLN01	24692160085100406446782	VERNIER SOFTWARE & TEC 503-277-2299 OR	\$137.00
03/24	03/25		74559300084900016300018	CREDIT VOUCHER CO COUNCIL FOR THE SS 719-5781510 CO	\$55.00-
03/28	03/29	PPLN01	24137460088100186267790	TST* WALTER S 303 - FLYIN COLORADO SPRI CO	\$75.08

### 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.

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 \$8689.08.

ScoreCard Bonus Points Information as of 03/30/2020						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	60,797

### 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%	\$8,689.08
<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: 32		
** 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.									