



SCORECARD	Bonus Points Available	Household Balance
	0	126,910

Account Summary

Billing Cycle		08/31/2018
Days In Billing Cycle		31
Previous Balance		\$6,688.78
Purchases	+	\$18,493.32
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$6,688.78-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$18,493.32

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$21,506.68
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	\$18,493.32
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	09/25/2018

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	\$6,688.78-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
08/27	08/27	7486690823811111111111	ACH PAYMENT - THANK YOU 800551	\$6,688.78-	

Important Information About Your Account

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/31/18	\$18,493.32	\$0.00	09/25/18

\$



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 \$482.56	Cash Advances \$0.00	Total Activity \$482.56

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/06	08/07	PPLN01	24231688219837000037965	FAMILY DOLLAR #11885 CALHAN CO	\$68.58
08/10	08/12	PPLN01	24692168222100407478567	AA CPR & FIRST AID INC 800-661-9786 TX	\$26.99
08/22	08/23	PPLN01	24692168234100812572547	ARC*SERVICES/TRAINING 800-733-2767 GA	\$360.00
08/24	08/26	PPLN01	24692168236100867181424	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 \$231.90	Cash Advances \$0.00	Total Activity \$231.90

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/31	08/01	PPLN01	24210738213200308901925	ASSOC SUPERV AND CURR 800-933-2723 VA	\$61.90
08/16	08/17	PPLN01	24492158228894222973052	PAYPAL *FLASHALERT 402-935-7733 CA	\$170.00

Cardholder Account Summary					
GREGORY J BIGA ##### 6599		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,883.00	Cash Advances \$0.00	Total Activity \$2,883.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/01	08/01	PPLN01	24435658213083707654611	IKEA CLICK & COLLECT 3024 888-434-4532 MD	\$165.14
08/01	08/02	PPLN01	24765018214286002956864	PALOS SPORTS 800-233-5484 IL	\$531.76
08/02	08/03	PPLN01	24492158214740281154868	SQ *RAFT COLORADO DENVER CO	\$72.50
08/05	08/06	PPLN01	24445008218400142965827	SAMS CLUB #6219 COLORADO SPRI CO	\$150.99
08/07	08/08	PPLN01	24717058220582200253030	FRONTIER AI W5ECVI DENVER CO WORLEY/T 082218 CLT DEN F9 S X CLT F9 Q O	\$301.80
08/07	08/08	PPLN01	24717058220582200253998	FRONTIER AI W5ECVI DENVER CO	\$140.00
08/08	08/08	PPLN01	24692168220100168167401	COA*CHEAPOAIR.COM AIR CHEAPOAIR.COM NY	\$53.90
08/07	08/08	PPLN01	24226388220400006333549	WAL-MART #3582 COLORADO SPRI CO	\$116.48
08/08	08/09	PPLN01	24226388221400005785110	WAL-MART #3582 COLORADO SPRI CO	\$106.43
08/14	08/15	PPLN01	24445008227001014298278	USPS PO 0718100615 COLORADO SPRI CO	\$24.70
08/15	08/16	PPLN01	24224438228102013857299	FUEL B'S CALHAN CO	\$79.01
08/17	08/19	PPLN01	24492158229740169577225	SQ *RAFT COLORADO DENVER CO	\$26.50
08/23	08/24	PPLN01	24445008236400331749279	WM SUPERCENTER #3582 COLORADO SPRI CO	\$97.36
08/24	08/26	PPLN01	24445008237400180643663	WM SUPERCENTER #3582 COLORADO SPRI CO	\$29.70
08/27	08/28	PPLN01	24692168239100594119025	SPRINGHILL SUITES SO C COLORADO SPRI CO	\$877.58
08/28	08/29	PPLN01	24692168240100148941848	SPRINGHILL SUITES SO C COLORADO SPRI CO	\$109.15

Cardholder Account Summary					
STEVEN SCHOONOVER #### #### #### 7365		Payments & Other Credits \$0.00	Purchases & Other Charges \$5,124.05	Cash Advances \$0.00	Total Activity \$5,124.05
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/03	08/03	PPLN01	24692168215100442964182	AMZN Mktp US Amzn.com/bill WA	\$3,999.92
08/05	08/06	PPLN01	24692168217100915726595	Amazon.com Amzn.com/bill WA	\$24.95
08/05	08/06	PPLN01	24388948217630134933048	INTERFAX US 888-2066578 TX	\$116.53
08/09	08/10	PPLN01	24492158221894973451412	PAYPAL *TELEDEALER 402-935-7733 CA	\$93.39
08/09	08/10	PPLN01	24492158221894973446966	PAYPAL *MDYCOMMUNIC 402-935-7733 CA	\$10.11
08/09	08/10	PPLN01	24492158221894973450422	PAYPAL *ERSOLUTIONS 402-935-7733 CA	\$32.00
08/09	08/10	PPLN01	24492158221894973448970	PAYPAL *BCFREE6 402-935-7733 CA	\$34.95
08/10	08/12	PPLN01	24431068222083716504422	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	\$19.98
08/18	08/19	PPLN01	24692168230100685513267	APL* ITUNES.COM/BILL 866-712-7753 CA	\$499.00
08/24	08/26	PPLN01	24492158236894520759708	PAYPAL *LIAO QIONG 402-935-7733 CA	\$3.99
08/24	08/26	PPLN01	24692168236100128555366	APL* ITUNES.COM/BILL 866-712-7753 CA	\$9.99
08/24	08/26	PPLN01	24492158236894520769749	PAYPAL *BYTEFIXX 402-935-7733 CA	\$98.00
08/24	08/26	PPLN01	24692168236100098012307	AMZN Mktp US Amzn.com/bill WA	\$181.24

Cardholder Account Summary					
LAURA DURST #### #### #### 7423		Payments & Other Credits \$0.00	Purchases & Other Charges \$4,283.90	Cash Advances \$0.00	Total Activity \$4,283.90
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/01	08/02	PPLN01	24445008214001105965178	USPS PO 0712780792 CALHAN CO	\$45.15
08/06	08/07	PPLN01	24224438219103009462301	CO DEPT OF EDUCATI 303-534-3468 CO	\$60.00
08/08	08/08	PPLN01	24692168220100107033391	VISTAPR*VistaPrint.com 866-8936743 MA	\$39.09
08/23	08/23	PPLN01	24692168235100137776038	AMZN Mktp US Amzn.com/bill WA	\$3,569.93
08/29	08/29	PPLN01	24692168241100398780069	AMZN Mktp US Amzn.com/bill WA	\$499.80
08/29	08/29	PPLN01	24692168241100401979435	AMZN Mktp US Amzn.com/bill WA	\$69.93

Cardholder Account Summary					
KRISTEN SPENCER #### #### #### 8074		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,232.66	Cash Advances \$0.00	Total Activity \$1,232.66
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/31	08/01	PPLN01	24492158212637274939549	WWW.DIBELS.ORG HTTPSDIBELS.O OR	\$129.00
08/08	08/09	PPLN01	24492158220637636319968	BLOOMZ TEACHER PREMIUM HTTPSWWW.BLOO WA	\$95.99
08/08	08/09	PPLN01	24492158220637635944170	BLOOMZ TEACHER PREMIUM HTTPSWWW.BLOO WA	\$95.99
08/08	08/10	PPLN01	24431068221975014947552	SAFEWAY #1644 FALCON CO	\$80.01
08/08	08/10	PPLN01	24164078221255222271729	SUBWAY 03154176 ELLICOTT CO	\$34.32
08/10	08/12	PPLN01	244921582226377113097758	OUR-CHILDHOOD.COM ORDE HTTPSTECHIP. CA	\$28.94
08/14	08/15	PPLN01	24054498226027015312095	DEVELOPMENTAL STUDIES CEN 800-666-7270 CA	\$756.00
08/22	08/23	PPLN01	24445008235400333931397	WM SUPERCENTER #3018 COLORADO SPGS CO	\$12.41

Cardholder Account Summary					
REBECCA HOWLAND #### #### #### 8082		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,035.12	Cash Advances \$0.00	Total Activity \$2,035.12
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/31	08/01	PPLN01	24224438213101032830904	FUEL B'S CALHAN CO	\$7.16
07/31	08/01	PPLN01	24692168212100100042290	Amazon.com Amzn.com/bill WA	\$332.50
07/31	08/01	PPLN01	24765018213286000947437	PALOS SPORTS 800-233-5484 IL	\$433.66
07/31	08/02	PPLN01	24164078213255176610336	SUBWAY 03154176 ELLICOTT CO	\$61.63
08/05	08/06	PPLN01	24431068218898000024696	COSTCO WHSE #1014 COLORADO SPRI CO	\$45.45
08/05	08/06	PPLN01	24445008218400142965900	WM SUPERCENTER #1273 FOUNTAIN CO	\$21.51

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/05	08/06	PPLN01	24431068218083706042512	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$163.80
08/08	08/10	PPLN01	24445008221200129555616	6256 Dominos Pizza COLORADO SPGS CO	\$39.95
08/08	08/10	PPLN01	24445008221200129555798	6256 Dominos Pizza COLORADO SPGS CO	\$13.16
08/10	08/12	PPLN01	24761978222200717600054	VIKING SEWING GALLERY7 COLORADO SPRI CO	\$162.00
08/14	08/15	PPLN01	24431068226083310753603	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	\$27.12
08/16	08/17	PPLN01	24431068228083707589345	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	\$162.15
08/20	08/21	PPLN01	24445008233001005787646	DOLLAR TREE FALCON CO	\$45.21
08/20	08/21	PPLN01	24492158232894378316241	NEARPOD 855-632-7763 FL	\$89.00
08/23	08/24	PPLN01	24445008236000988787398	6365 Dominos Pizza 719-594-8900 CO	\$135.83
08/23	08/24	PPLN01	24692168235100330358964	Amazon.com Amzn.com/bill WA	\$157.68
08/25	08/26	PPLN01	24692168237100627010052	LOWES #01099* COLORADO SPRI CO	\$10.80
08/24	08/26	PPLN01	24445008237001110085536	DOLLAR TREE FALCON CO	\$31.39
08/24	08/26	PPLN01	24431068237898000074888	COSTCO WHSE #1014 COLORADO SPRI CO	\$16.95
08/23	08/26	PPLN01	24431068236975014583087	SAFEWAY #1644 FALCON CO	\$19.03
08/24	08/26	PPLN01	244450082363000514959655	KING SOOPERS 134 COLORADO SPRI CO	\$5.24
08/24	08/26	PPLN01	24226388237091003344182	WAL-MART #4335 FALCON CO	\$24.79
08/24	08/26	PPLN01	24226388237091007581193	WAL-MART #4335 FALCON CO	\$29.11

Cardholder Account Summary					
JEFFREY ZICK ##### 8165		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,454.66	Cash Advances \$0.00	Total Activity \$1,454.66

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/01	08/02	PPLN01	24226388214091001052990	WAL-MART #4335 FALCON CO	\$15.64
08/07	08/08	PPLN01	24692168219100828526452	ARC*SERVICES/TRAINING 800-733-2767 GA	\$140.00
08/14	08/15	PPLN01	24692168226100821132358	AMZN MktP US Amzn.com/bill WA	\$194.99
08/22	08/23	PPLN01	24445008235400333931470	WM SUPERCENTER #4335 FALCON CO	\$501.44
08/25	08/26	PPLN01	24445008237300487077617	KING SOOPERS 134 COLORADO SPRI CO	\$181.22
08/24	08/27	PPLN01	24690298238030048020024	BLUE RIBBON TROPHIES COLORADO SPRI CO	\$318.50
08/30	08/31	PPLN01	24692168242100276619057	Amazon.com Amzn.com/bill WA	\$102.87

Cardholder Account Summary					
MIRANDA SMITH ##### 8173		Payments & Other Credits \$0.00	Purchases & Other Charges \$297.05	Cash Advances \$0.00	Total Activity \$297.05

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/05	08/06	PPLN01	24226388218400001022265	WAL-MART #3582 COLORADO SPRI CO	\$11.83
08/10	08/12	PPLN01	24492158223637729810607	FALCON SCHOOL DISTRICT WWW.D49.ORG CO	\$50.00
08/12	08/13	PPLN01	24492158225637815228886	FALCON SCHOOL DISTRICT WWW.D49.ORG CO	\$50.00
08/12	08/13	PPLN01	24492158224637811013044	FALCON SCHOOL DISTRICT WWW.D49.ORG CO	\$50.00
08/15	08/16	PPLN01	24492158228637938494594	FALCON SCHOOL DISTRICT WWW.D49.ORG CO	\$50.00
08/15	08/16	PPLN01	24492158227637938404867	FALCON SCHOOL DISTRICT WWW.D49.ORG CO	\$50.00
08/20	08/21	PPLN01	24445008232300469484257	KING SOOPERS #0130 COLORADO SPRI CO	\$18.06
08/21	08/22	PPLN01	24445008234400330305588	WM SUPERCENTER #3582 COLORADO SPRI CO	\$17.16

Cardholder Account Summary

JERRI KITTEN #### #### #### 8249	Payments & Other Credits \$0.00	Purchases & Other Charges \$47.94	Cash Advances \$0.00	Total Activity \$47.94
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/25	08/27	PPLN01	24251378238030099159292	SCHOOL CROSSING COLORADO SPRI CO	\$47.94

Cardholder Account Summary

KIMBERLY EKBERG #### #### #### 8710	Payments & Other Credits \$0.00	Purchases & Other Charges \$420.48	Cash Advances \$0.00	Total Activity \$420.48
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/07	08/07	PPLN01	24692168219100688435562	Amazon.com Amzn.com/bill WA	\$420.48

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 18493.32.

ScoreCard Bonus Points Information as of 08/30/2018

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	126,910

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%	\$18,493.32
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: 31

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.