

Account Activity Since Your Last Statement... Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/11	09/13	PPLN01	55429500255637430036621	DONNELLEY * MOUNTAIN H 2149454000 ID	278.89
09/15	09/15	PPLN01	55310200259083747214277	EDIBLE ARRANGEMENTS 8773637848 GA	134.67
09/15	09/16	PPLN01	5542950025963776255765	GIMKIT PRO - 1 YEAR 3609260882 WA	59.88
09/15	09/16	PPLN01	55429500259637766392545	MIDWAYUSA FOUND 5734475960 MO	500.00
09/16	09/17	PPLN01	55432860260200121172035	AMZN Mktp US*M45TF6ZU2 Amzn.com/bill WA	31.98
09/16	09/17	PPLN01	55432860260200119878270	AMZN Mktp US*M47IT9ZW2 Amzn.com/bill WA	19.99
09/17	09/18	PPLN01	55429500261637938734166	SP * GEARFC 8886282582 OR	199.00
09/17	09/18	PPLN01	55417340262122629343993	THE TIMES NEWS 208-7353245 ID	5.00
09/18	09/18	PPLN01	55432860262200487445775	AMZN Mktp US*M41GZ0TS2 Amzn.com/bill WA	23.59
09/18	09/18	PPLN01	55432860262200487897496	AMZN Mktp US*M465Y6CB0 Amzn.com/bill WA	26.97
09/18	09/20	PPLN01	55429500262637025416718	SIGHT READING FACTORY 8884337722 VA	35.00
09/18	09/20	PPLN01	55432860262200636081059	AMZN Mktp US*M44O34VE1 Amzn.com/bill WA	7.30
09/20	09/21	PPLN01	55432860264200981622414	Amazon.com*M496N3HH1 Amzn.com/bill WA	99.00
09/20	09/21	PPLN01	55432860264200119567325	Amazon.com*M44H34ZS0 Amzn.com/bill WA	45.28
09/20	09/21	PPLN01	55432860264200119884548	AMZN Mktp US*M44K64PU2 Amzn.com/bill WA	11.09
09/23	09/24	PPLN01	55429500267637432973009	PREPD 2108756452 CA	153.00
09/23	09/24	PPLN01	55429500267852135664645	AMERICANFLAGSCOM 6317509471 NY	177.01
09/25	09/25	PPLN01	55432860269200205646715	AMZN Mktp US*M42LZ4DZ2 Amzn.com/bill WA	84.95
09/27	09/28	PPLN01	55310200271083328321123	AMZN MKTP US*M45TU47V2 AMZN.COM/BILL WA	128.90
09/28	09/29	PPLN01	0543684027350011954414Z	DOMINIC'S 7312 208-343-0793.ID	44.60
09/28	09/29	PPLN01	55310200272083727811756	AMAZON.COM*M43SF6UX2 A AMZN.COM/BILL WA	10.00
Payments, Adjustments and Others					
09/04	09/04	PPLN01	75527470248085248662003	LATE FEE	10.00
09/16	09/16		L09162020068840	PAYMENT - THANK YOU	4,366.46 -
09/25	09/25		L09252020070770	PAYMENT - THANK YOU	12,582.15 -

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Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	\$17,076.11	\$15,187.65	1.18750% (M)	14.2500% (V)	\$180.35	\$0.00	14.2497%	\$4,366.63
Cash										
CPLN01 001	CASH	A	\$0.00	\$0.00	2.02083% (M)	24.2500% (V)	\$0.00	\$0.00	0.0000%	\$0.00
	Total		\$17,076.11	\$15,187.65			\$180.35	\$0.00	14.2497%	\$4,366.63

Days In Billing Cycle: 30
 *See last page for explanation of Finance Charge Method (FCM)
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.
 APR = Annual Percentage Rate
 ** Periodic Rate (M)=Monthly (D)=Daily

NAME CHANGE

Please use blue or black ink to complete form

Last _____
 First _____ Middle _____

ADDRESS CHANGE

Street _____

City _____ State _____ ZIP Code _____
 Home Phone (_____) _____ Business Phone (_____) _____

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____