



SCORECARD	Bonus Points Available	Household Balance
	0	78,435

Account Summary

Billing Cycle		01/31/2021
Days In Billing Cycle		31
Previous Balance		\$8,478.79
Purchases	+	\$9,122.80
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$36.54
Payments	-	\$8,478.79
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$9,086.26

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$30,913.74
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	\$9,086.26
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	02/25/2021

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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/01	01/01	7486690036611111111111	ACH PAYMENT - THANK YOU 800551	\$8,478.79-

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/31/21	\$9,086.26	\$0.00	02/25/21

AMOUNT OF PAYMENT ENCLOSED

\$

BL ACCT 00000037-20000001
 ELLICOTT SCHOOL DIST 22
 322 S ELLICOTT HWY
 CALHAN CO 80808



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 \$41.98	Cash Advances \$0.00	Total Activity \$41.98
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/07	01/08	PPLN01	24692161007100098613569	AA CPR & FIRST AID INC 800-661-9786 TX	\$26.99	
01/08	01/10	PPLN01	24692161008100796127333	AA CPR & FIRST AID INC 800-661-9786 TX	\$14.99	

Cardholder Account Summary						
CHRISTOPHER SMITH ##### 4925			Payments & Other Credits \$0.00	Purchases & Other Charges \$170.94	Cash Advances \$0.00	Total Activity \$170.94
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/06	01/07	PPLN01	24492151006637830866074	WATCHFIRE SIGNS, LLC WWW.WATCHFIRE IL	\$26.56	
01/21	01/22	PPLN01	24493981022400471000514	EL BRONCO RANCH MARKET L CALHAN CO	\$144.38	

Cardholder Account Summary						
DAVID SANGER ##### 9197			Payments & Other Credits \$0.00	Purchases & Other Charges \$560.06	Cash Advances \$0.00	Total Activity \$560.06
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/05	01/07	PPLN01	24632691006500436189380	BUILDERS HARDWARE AND SUP 206-281-3700 WA	\$81.07	
01/06	01/07	PPLN01	24717051006170061890515	THE CHICAGO FAUCET SHOPPE 800-9698625 IL	\$478.99	

Cardholder Account Summary						
STEVEN SCHOONOVER ##### 9262			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,241.73	Cash Advances \$0.00	Total Activity \$1,241.73
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/01	01/03	PPLN01	24906411001110778826909	WEB*NETWORKSOLUTIONS 888-6429675 FL	\$15.99	
01/04	01/05	PPLN01	24492151004637663038041	MOSYLE COR* MOSYLEMAN HTTPSMANAGER. FL	\$7.34	
01/05	01/06	PPLN01	24388941005630143813364	INTERFAX US 888-2066578 TX	\$110.00	
01/05	01/06	PPLN01	24492151005637718816739	ZOHO-ASSIST HTTPSWWW.ZOHO CA	\$45.00	
01/06	01/07	PPLN01	24492151006637831744858	FRESHWORKS INC FRESHWORKS.CO CA	\$540.00	
01/18	01/18	PPLN01	24692161018100412347081	AMZN Mktp US*GR60S2JR3 Amzn.com/bill WA	\$150.60	
01/19	01/19	PPLN01	24692161019100074452962	Amazon.com*V67CH85F3 Amzn.com/bill WA	\$19.95	
01/21	01/22	PPLN01	24431061021083737786022	AMZN MKTP US*DT3PG6853 AM AMZN.COM/BILL WA	\$120.19	
01/23	01/24	PPLN01	24431061023083705778561	AMAZON.COM*6079A64A3 AMZN AMZN.COM/BILL WA	\$179.67	
01/23	01/24	PPLN01	24492151023637978013256	LASTPASS.COM HTTPSLASTPASS MA	\$36.00	
01/25	01/26	PPLN01	24692161025100537613061	AMZN Mktp US*X84RC2RY3 Amzn.com/bill WA	\$16.99	

Cardholder Account Summary					
JERRI KITTEN #### #### #### 9569		Payments & Other Credits \$0.00	Purchases & Other Charges \$59.32	Cash Advances \$0.00	Total Activity \$59.32
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/11	01/13	PPLN01	24137461012100222501946	BARNES & NOBLE #2608 COLORADO SPRING CO	\$27.98
01/19	01/20	PPLN01	24137461020600161748010	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	\$31.34

Cardholder Account Summary					
MIRANDA SMITH #### #### #### 9593		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,235.10	Cash Advances \$0.00	Total Activity \$1,235.10
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/08	01/10	PPLN01	24431061008083745259845	AMAZON.COM*HJ71904T3 AMZN AMZN.COM/BILL WA	\$35.94
01/19	01/20	PPLN01	24054491019027015763848	DEVELOPMENTAL STUDIES CEN 800-666-7270 CA	\$920.16
01/25	01/26	PPLN01	24755421026130265221093	BUREAU OF EDUCATION AND R 800-7362136 WA	\$279.00

Cardholder Account Summary					
MICHELLE ETTLEMAN #### #### #### 9619		Payments & Other Credits \$0.00	Purchases & Other Charges \$102.39	Cash Advances \$0.00	Total Activity \$102.39
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/17	01/18	PPLN01	24692161017100161016862	AMZN Mktp US*0N5SS7L93 Amzn.com/bill WA	\$46.44
01/23	01/24	PPLN01	24431061023083347416836	AMZN MKTP US*UX5GK8CY3 AM AMZN.COM/BILL WA	\$55.95

Cardholder Account Summary					
ELAINE CHARNEY #### #### #### 9932		Payments & Other Credits \$25.00-	Purchases & Other Charges \$2,373.03	Cash Advances \$0.00	Total Activity \$2,348.03
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/04	01/05	PPLN01	24445001004300460954820	KING SOOPERS #0098 COLORADO SPGS CO	\$60.40
01/05	01/06	PPLN01	24445001006400164374651	WM SUPERCENTER #4335 FALCON CO	\$15.96
01/05	01/06	PPLN01	24226381006400001382397	WAL-MART #3582 COLORADO SPRING CO	\$16.42
01/05	01/06	PPLN01	24072801005091004644017	JOANN STORES #2062 COLORADO SPRING CO	\$91.59
01/05	01/07		24011341006000005792758	CREDIT VOUCHER ECONLITCO.ORG WWW.ECONLITCO CO	\$25.00-
01/06	01/08	PPLN01	24943011007010178273149	HOMEDEPOT.COM 800-430-3376 GA	\$208.16
01/07	01/08	PPLN01	24692161007100133678312	AMZN Mktp US*VZ09I8IP3 Amzn.com/bill WA	\$91.05
01/07	01/08	PPLN01	24692161007100314835756	AMZN Mktp US*J021S4973 Amzn.com/bill WA	\$32.44
01/07	01/10	PPLN01	24431061008838001584420	DUNKIN #353920 Q35 COLORADO SPRING CO	\$34.04
01/11	01/12	PPLN01	24009581012600107891908	Scholastic Education 573-632-1834 MO	\$578.02
01/14	01/14	PPLN01	24692161014100738718308	1-800-FLOWERS.COM, INC. 800-468-1141 NY	\$71.98
01/14	01/15	PPLN01	24431061014083331034356	AMZN MKTP US*XX95Y8EF3 AM AMZN.COM/BILL WA	\$127.99
01/18	01/19	PPLN01	24692161018100930167201	LOWES #01099* COLORADO SPRING CO	\$530.40
01/19	01/20	PPLN01	24755421020120209804415	NAEIR 800-5620955 IL	\$100.25
01/20	01/21	PPLN01	24431061021083350508901	AMAZON.COM*6408X5143 AMZN AMZN.COM/BILL WA	\$58.08
01/20	01/21	PPLN01	24431061020083713328634	AMAZON.COM*XG03V77O3 AMZN AMZN.COM/BILL WA	\$16.59
01/21	01/22	PPLN01	24431061021083338733951	AMAZON.COM*929GF01K3 AMZN AMZN.COM/BILL WA	\$50.55
01/23	01/24	PPLN01	24692161023100937018145	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$252.11
01/30	01/31	PPLN01	24692161030100670826648	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$37.00

Cardholder Account Summary				
MICHAEL MILLER ##### 9981	Payments & Other Credits \$11.54-	Purchases & Other Charges \$586.78	Cash Advances \$0.00	Total Activity \$575.24

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24492151005637738179175	SYMPPLICITY CORP WWW.SYMPPLICIT VA	\$65.00
01/09	01/11	PPLN01	24164071010105079702278	QUILL CORPORATION 800-982-3400 SC	\$349.78
01/14	01/15		74164071014105000038462	CREDIT VOUCHER	\$11.54-
01/28	01/29	PPLN01	24431061028207156100141	QUILL CORPORATION COLUMBIA SC SKILLSUSA ORG 703-777-8810 VA	\$172.00

Cardholder Account Summary				
EMILY FISCH ##### 0195	Payments & Other Credits \$0.00	Purchases & Other Charges \$126.04	Cash Advances \$0.00	Total Activity \$126.04

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/26	01/27	PPLN01	24445001027000704914696	DOLLAR TREE COLORADO SPRI CO	\$32.00
01/29	01/31	PPLN01	24692161029100170117707	AMZN Mktp US*BW9ZD2V43 Amzn.com/bill WA	\$94.04

Cardholder Account Summary				
DONNA PLOWMAN ##### 0757	Payments & Other Credits \$0.00	Purchases & Other Charges \$724.12	Cash Advances \$0.00	Total Activity \$724.12

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/31	01/01	PPLN01	24692160366100343161320	AMZN Mktp US*Z884M5BP3 Amzn.com/bill WA	\$636.75
12/31	01/01	PPLN01	24431060366083895116181	IRON MOUNTAIN 800-934-3453 MA	\$87.37

Cardholder Account Summary				
CRYSTAL HOWELL ##### 0773	Payments & Other Credits \$0.00	Purchases & Other Charges \$344.83	Cash Advances \$0.00	Total Activity \$344.83

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/20	01/22	PPLN01	24323001021006000017681	FUEL B'S CALHAN CO	\$126.16
01/21	01/24	PPLN01	24323001022006000022672	FUEL B'S CALHAN CO	\$218.67

Cardholder Account Summary				
DONTE STEWART ##### 0864	Payments & Other Credits \$0.00	Purchases & Other Charges \$632.24	Cash Advances \$0.00	Total Activity \$632.24

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/06	01/08	PPLN01	24943011007010178322037	HOMEDEPOT.COM 800-430-3376 GA	\$312.24
01/21	01/22	PPLN01	24692161021100017518933	SQ *INSPIRATIONS IN PHOTO gosq.com CO	\$320.00

Cardholder Account Summary				
SHANE KELLEY #### #### #### 0872	Payments & Other Credits \$0.00	Purchases & Other Charges \$3.12	Cash Advances \$0.00	Total Activity \$3.12

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/22	01/24	PPLN01	24226381023091007505369	WAL-MART #1896 COLORADO SPRI CO	\$3.12

Cardholder Account Summary				
MIKAELA COPELAND #### #### #### 0922	Payments & Other Credits \$0.00	Purchases & Other Charges \$876.70	Cash Advances \$0.00	Total Activity \$876.70

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24431061005700665755808	ADOBE ACROPRO SUBS 408-536-6000 CA	\$14.99
01/07	01/08	PPLN01	24692161007100235267865	B2B Prime*XP52E6E13 Amzn.com/bill WA	\$649.00
01/09	01/11	PPLN01	24164071010105079840748	QUILL CORPORATION 800-982-3400 SC	\$42.47
01/12	01/13	PPLN01	24692161012100825994491	AMZN Mktp US*0H15C1R13 Amzn.com/bill WA	\$170.24

Cardholder Account Summary				
JENNIFER ELLERD #### #### #### 0948	Payments & Other Credits \$0.00	Purchases & Other Charges \$21.45	Cash Advances \$0.00	Total Activity \$21.45

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/27	01/28	PPLN01	24164071027105254400467	QUILL CORPORATION 800-982-3400 SC	\$21.45

Cardholder Account Summary				
JEFFREY ZICK #### #### #### 1128	Payments & Other Credits \$0.00	Purchases & Other Charges \$22.97	Cash Advances \$0.00	Total Activity \$22.97

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/11	01/13	PPLN01	24231681012837001904274	SAFEWAY #1644 FALCON CO	\$22.97

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 \$0.00.

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. YOUR ACCOUNT WILL BE AUTOMATICALLY PAID THROUGH A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT ON 02/01/21 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS \$9086.26

ScoreCard Bonus Points Information as of 01/29/2021						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	78,435

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%	\$9,086.26
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: 31		
** 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.									