



<b>SCORECARD</b>	<b>Bonus Points Available</b>	<b>Household Balance</b>
	0	14,176

**Account Summary**

Billing Cycle		10/31/2018
Days In Billing Cycle		31
Previous Balance		\$12,396.13
Purchases	+	\$12,527.51
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$1,053.75-
Payments	-	\$11,358.07-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$12,511.82**

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$27,488.18
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>\$12,511.82</b>
<b>MINIMUM PAYMENT</b>	<b>\$0.00</b>
<b>PAYMENT DUE DATE</b>	<b>11/26/2018</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>\$11,358.07-</b>
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
10/25	10/25	7486690829711111111111	ACH PAYMENT - THANK YOU 800551	\$11,358.07-	

**Important Information About Your Account**

VISIT SCORECARDREWARDS.COM NOW TO SEE OUR POPULAR NEW OFFERING, DAILY WINS. DAILY WINS IS AN EXCITING WAY TO TURN A FEW POINTS INTO A FABULOUS PRIZE! BROWSE THROUGH THE SELECTION OF ITEMS UP FOR GRABS, AND DECIDE ON THE ONE THAT YOU WANT - GIFT CARDS, ELECTRONICS, KITCHEN ITEMS, CAMERAS, AND MORE. THEN ENTER ANY DAILY WINS FOR AS LITTLE AS 3 POINTS. NEW ITEMS ARE ADDED DAILY, SO VISIT OFTEN TO SEE ALL OF THE GREAT ITEMS THAT ARE AVAILABLE!

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
10/31/18	\$12,511.82	\$0.00	11/26/18

AMOUNT OF PAYMENT ENCLOSED

\$

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 \$257.02	Cash Advances \$0.00	Total Activity \$257.02
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/17	10/18	PPLN01	24224438291101032630739	FUEL B'S CALHAN CO	\$75.65
10/17	10/18	PPLN01	24692168290100279592211	AMZN Mktp US*M84L67CE0 Amzn.com/bill WA	\$29.99
10/17	10/18	PPLN01	24692168290100343816901	Amazon.com*M89CU3CU1 Amzn.com/bill WA	\$151.38

Cardholder Account Summary					
CHRISTOPHER SMITH ##### 4925		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,293.38	Cash Advances \$0.00	Total Activity \$2,293.38
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/02	10/03	PPLN01	24559308275900017790081	COLORADO ASSOCIATION OF S 303-7628762 CO	\$650.00
10/11	10/14	PPLN01	24224438286101003800805	FAZOLI'S # 945 COLORADO SPRI CO	\$18.38
10/23	10/24	PPLN01	24755428296262966221516	THE SPORTS CORP 719-6347333 CO	\$1,625.00

Cardholder Account Summary					
GREGORY J BIGA ##### 6599		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,103.47	Cash Advances \$0.00	Total Activity \$2,103.47
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/02	10/03	PPLN01	24226388276400001938667	WAL-MART #3582 COLORADO SPRI CO	\$106.99
10/02	10/03	PPLN01	24137468275300568509746	BIG AIR JUMPERS 303-579-5028 CO	\$510.00
10/03	10/04	PPLN01	24226388277400001815567	WAL-MART #3582 COLORADO SPRI CO	\$66.51
10/04	10/05	PPLN01	24445008277300503794675	KING SOOPERS 134 COLORADO SPRI CO	\$79.58
10/06	10/07	PPLN01	24493988280400474000299	EL BRONCO RANCH MARKET L CALHAN CO	\$28.90
10/06	10/07	PPLN01	24226388280400006987630	WAL-MART #3582 COLORADO SPRI CO	\$86.88
10/10	10/11	PPLN01	24399008283295003086663	BEST BUY 00002121 COLORADO SPRI CO	\$194.84
10/10	10/11	PPLN01	24445008284000982504261	WALGREENS #3914 COLORADO SPRI CO	\$20.51
10/10	10/11	PPLN01	24445008284000982504345	WALGREENS #3914 COLORADO SPRI CO	\$27.54
10/12	10/14	PPLN01	24226388286091001314260	WAL-MART #4335 FALCON CO	\$20.21
10/12	10/14	PPLN01	24445008286001070514012	6365 Dominos Pizza FALCON CO	\$100.80
10/13	10/14	PPLN01	24692168286100708119574	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$208.47
10/12	10/14	PPLN01	24492158285894271068754	PAYPAL *CAEA 402-935-7733 CO	\$55.00
10/17	10/18	PPLN01	24226388291400002232293	WAL-MART #3582 COLORADO SPRI CO	\$222.24
10/22	10/23	PPLN01	24717058296152961111857	BRADYS RENT ALL INC COLORADO SPRI CO	\$375.00

Cardholder Account Summary					
STEVEN SCHOONOVER ##### 7365		Payments & Other Credits \$499.00-	Purchases & Other Charges \$1,038.41	Cash Advances \$0.00	Total Activity \$539.41
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/30	10/01	PPLN01	24692168273100536248319	AMZN Mktp US*MT4RD6HO2 Amzn.com/bill WA	\$165.40
10/02	10/03	PPLN01	24692168275100953411893	APL* ITUNES.COM/BILL 866-712-7753 CA	\$9.99
10/04	10/05		74692168277100094107221	CREDIT VOUCHER	\$499.00-
10/05	10/07	PPLN01	24388948278630172942147	APL* ITUNES.COM/BILL 866-712-7753 CA	
10/08	10/10	PPLN01	24121578282606388242663	INTERFAX US 888-2066578 TX	\$110.00
10/09	10/10	PPLN01	24332398283009848377335	I-BLASON TABLET AND PH 678-8156637 GA	\$30.00
10/16	10/17	PPLN01	74830508289295398223322	EXPERTS EXCHANGE LLC 877-2118911 CA	\$199.95
				CHURCH & CO LTD NORTHAMPTON	\$523.07
				PURCH: 450.00 EUR	

**Cardholder Account Detail Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
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**Cardholder Account Summary**

LAURA DURST #### #### #### 7423	Payments & Other Credits \$15.99-	Purchases & Other Charges \$571.76	Cash Advances \$0.00	Total Activity \$555.77
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/02	10/03	PPLN01	24692168275100810203509	AMZN Mktp US*MT7GW8BR0 Amzn.com/bill WA	\$15.99
10/09	10/10	PPLN01	24231688283837000083069	FAMILY DOLLAR #11885 CALHAN CO	\$3.21
10/10	10/11	PPLN01	74692168283100353707598	CREDIT VOUCHER	\$15.99-
10/22	10/23	PPLN01	24692168295100112252259	AMZN Mktp US Amzn.com/bill WA	
10/23	10/24	PPLN01	24692168296100663587904	ACT*Colorado Teachers 877-551-5560 TX	\$249.23
10/30	10/31	PPLN01	24692168303100558053773	Amazon.com*M814EOND0 Amzn.com/bill WA	\$273.34
				AMZN Mktp US*M88AJ5P52 Amzn.com/bill WA	\$29.99

**Cardholder Account Summary**

KRISTEN SPENCER #### #### #### 8074	Payments & Other Credits \$15.69-	Purchases & Other Charges \$1,083.37	Cash Advances \$0.00	Total Activity \$1,067.68
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/03	10/05	PPLN01	24789308277125400456997	GIBBS SMITH PUBLISHER 801-5449800 UT	\$105.95
10/04	10/05	PPLN01	24445008278400132639306	WM SUPERCENTER #4335 FALCON CO	\$33.56
10/07	10/08	PPLN01	24226388281091005971011	WAL-MART #4335 FALCON CO	\$8.97
10/09	10/10	PPLN01	24492158282894160331266	PAYPAL *CAEA 402-935-7733 CO	\$55.00
10/10	10/12	PPLN01	24789308284169500384957	GIBBS SMITH PUBLISHER 801-5449800 UT	\$201.14
10/18	10/19	PPLN01	24692168291100893127591	AMZN Mktp US*M81A67OB1 Amzn.com/bill WA	\$35.97
10/18	10/19	PPLN01	24692168291100901228027	AMZN Mktp US*M89M41LF2 Amzn.com/bill WA	\$176.68
10/22	10/24	PPLN01	24692168296100502945321	QDOBA 2346 LOVELAND CO	\$19.27
10/23	10/24	PPLN01	24435658297091572000157	WWW.STORIESWITHHOLES.COM MONROE TWP NJ	\$77.00
10/23	10/24	PPLN01	24492158296740169409344	SQ *HICKORY GROVE P BELLEVUE IA	\$69.85
10/23	10/25	PPLN01	24431068297708127886493	HOLIDAY INN EXPRESS LOVELAND CO	\$299.98
10/30	10/30	PPLN01	74692168303100215230512	CREDIT VOUCHER	\$15.69-
				AMZN Mktp US Amzn.com/bill WA	

**Cardholder Account Summary**

REBECCA HOWLAND #### #### #### 8082	Payments & Other Credits \$0.00	Purchases & Other Charges \$676.11	Cash Advances \$0.00	Total Activity \$676.11
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/10	10/12	PPLN01	24431068284975015450329	SAFEWAY #1792 COLORADO SPRG CO	\$61.73
10/11	10/14	PPLN01	24493988285400472000254	EL BRONCO RANCH MARKET L CALHAN CO	\$139.03
10/15	10/16	PPLN01	24692168288100213202384	Amazon.com*MT88B3RD1 Amzn.com/bill WA	\$86.88
10/16	10/17	PPLN01	24692168289100629705904	AMZN Mktp US*MT62G6W71 Amzn.com/bill WA	\$51.63
10/22	10/23	PPLN01	24692168295100097699581	Amazon.com*M81288N62 Amzn.com/bill WA	\$240.53
10/23	10/23	PPLN01	24692168296100411927964	Amazon.com*M87UR6322 Amzn.com/bill WA	\$58.87
10/27	10/28	PPLN01	24692168300100694022669	AMZN Mktp US*M847A9AM0 Amzn.com/bill WA	\$37.44

**Cardholder Account Summary**

JEFFREY ZICK #### #### #### 8165	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,801.72	Cash Advances \$0.00	Total Activity \$1,801.72
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/06	10/07	PPLN01	24493988280400474000091	EL BRONCO RANCH MARKET L CALHAN CO	\$65.59
10/11	10/11	PPLN01	24493988284400471000371	EL BRONCO RANCH MARKET L CALHAN CO	\$7.67
10/10	10/11	PPLN01	24224438284104012135736	FUEL B'S CALHAN CO	\$18.01
10/10	10/11	PPLN01	24224438284104012135744	FUEL B'S CALHAN CO	\$4.99
10/11	10/12	PPLN01	24445008285400132618509	WM SUPERCENTER #4335 FALCON CO	\$15.36
10/12	10/14	PPLN01	24207858285171000389954	KORNEY BOARD INC 903-3463269 TX	\$169.88

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/12	10/15	PPLN01	24789308287182402362564	DENVER CTR FOR PERF ARTS 303-8934100 CO	\$432.00
10/16	10/17	PPLN01	24445008290400135606991	WM SUPERCENTER #4335 FALCON CO	\$43.81
10/17	10/18	PPLN01	24445008291400134669700	WM SUPERCENTER #5123 COLORADO SPRI CO	\$73.80
10/22	10/23	PPLN01	24906418295062288745535	SN *TrackWrestling 715-8693444 MN	\$103.00
10/26	10/28	PPLN01	24058618300976247091646	BRAVO SCREEN PRINTING COLORADO SPRI CO	\$411.62
10/27	10/28	PPLN01	24431068300091618000204	OLIVE GARDEN 0021263 COLORADO SPRI CO	\$383.13
10/27	10/29	PPLN01	24427338301710013412175	CHICK-FIL-A # 01550 COLO SPGS CO	\$72.86

Cardholder Account Summary				
MIRANDA SMITH #### #### #### 8173	Payments & Other Credits \$0.00	Purchases & Other Charges \$55.54	Cash Advances \$0.00	Total Activity \$55.54

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/11	10/12	PPLN01	24445008284300486988048	KING SOOPERS #0130 COLORADO SPRI CO	\$55.54

Cardholder Account Summary				
JERRI KITTEN #### #### #### 8249	Payments & Other Credits \$0.00	Purchases & Other Charges \$954.27	Cash Advances \$0.00	Total Activity \$954.27

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/02	10/03	PPLN01	24692168275100840776763	AMZN Mktp US*MT70318T2 Amzn.com/bill WA	\$12.49
10/02	10/03	PPLN01	24692168275100850136965	AMZN Mktp US*MT8379B71 Amzn.com/bill WA	\$25.98
10/02	10/03	PPLN01	24692168275100852240161	AMZN Mktp US*MT10E9BR1 Amzn.com/bill WA	\$50.70
10/03	10/04	PPLN01	24692168276100412695291	AMZN Mktp US*MT8VA1820 Amzn.com/bill WA	\$5.49
10/07	10/08	PPLN01	24692168280100617621443	AMZN Mktp US*MT78U9SR2 Amzn.com/bill WA	\$36.85
10/11	10/12	PPLN01	24692168284100898310449	AMZN Mktp US*MT7N349R0 Amzn.com/bill WA	\$458.42
10/23	10/25	PPLN01	24692168297100049340522	PARTY CITY 3301 COLORADO SPRI CO	\$41.97
10/23	10/25	PPLN01	24445008297100205702547	BARNES & NOBLE #2608 COLORADO SPRI CO	\$207.87
10/27	10/28	PPLN01	24445008301400166518427	WM SUPERCENTER #3582 COLORADO SPRI CO	\$114.50

Cardholder Account Summary				
KIMBERLY EKBERG #### #### #### 8710	Payments & Other Credits \$0.00	Purchases & Other Charges \$858.45	Cash Advances \$0.00	Total Activity \$858.45

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/18	10/19	PPLN01	24828248291017084664918	MARCO PROMOTIONAL PROD 920-651-1247 WVI	\$858.45

Cardholder Account Summary				
JAMES REASER #### #### #### 9049	Payments & Other Credits \$0.00	Purchases & Other Charges \$131.85	Cash Advances \$0.00	Total Activity \$131.85

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/06	10/07	PPLN01	24445008280400152477666	SAMS CLUB #6219 COLORADO SPRI CO	\$36.14
10/06	10/07	PPLN01	24445008279300489781728	KING SOOPERS 134 COLORADO SPRI CO	\$25.05
10/05	10/07	PPLN01	24231688279091000124111	SMASHBURGER #1012 COLORADO SPRI CO	\$27.97

**Cardholder Account Detail Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/06	10/07	PPLN01	24072808279091005529021	JOANN STORES #2062 COLORADO SPRI CO	\$42.69

**Cardholder Account Summary**

EMILY FISCH #### #### #### 9189	Payments & Other Credits \$0.00	Purchases & Other Charges \$132.69	Cash Advances \$0.00	Total Activity \$132.69
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/03	10/04	PPLN01	24692168276100471197395	AMZN Mktp US*MT5420QD2 Amzn.com/bill WA	\$46.71
10/03	10/04	PPLN01	24492158276894953112731	ASCA 703-683-2722 VA	\$69.00
10/29	10/30	PPLN01	24692168302100958075039	AMZN Mktp US*M84EN0052 Amzn.com/bill WA	\$16.98

**Cardholder Account Summary**

DAVID SANGER #### #### #### 9197	Payments & Other Credits \$0.00	Purchases & Other Charges \$385.68	Cash Advances \$0.00	Total Activity \$385.68
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/07	10/08	PPLN01	24692168280100679866746	AMZN Mktp US*MT5K76D51 Amzn.com/bill WA	\$14.98
10/07	10/08	PPLN01	24692168280100679955424	AMZN Mktp US*MT1S62D41 Amzn.com/bill WA	\$144.95
10/25	10/25	PPLN01	24692168298100361246058	AMZN Mktp US*M87BZ9JS0 Amzn.com/bill WA	\$89.99
10/30	10/31	PPLN01	24692168303100530445451	LOWES #02806* COLORADO SPRI CO	\$92.26
10/30	10/31	PPLN01	24493988303200351300033	SOUTHERN COLORADO SAFE COLORADO SPRI CO	\$43.50

**Cardholder Account Summary**

STEVEN SCHOONOVER #### #### #### 9262	Payments & Other Credits \$523.07-	Purchases & Other Charges \$183.79	Cash Advances \$0.00	Total Activity \$339.28-
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/16	10/24		7000000829777296880017	TRFR FRAUD TRANSACTION	\$523.07-
10/30	10/31	PPLN01	24692168303100373591676	APL* ITUNES.COM/BILL 866-712-7753 CA	\$79.92
10/30	10/31	PPLN01	24692168303100373594217	APL* ITUNES.COM/BILL 866-712-7753 CA	\$79.92
10/30	10/31	PPLN01	24692168303100373621291	APL* ITUNES.COM/BILL 866-712-7753 CA	\$11.98
10/30	10/31	PPLN01	24692168303100373625847	APL* ITUNES.COM/BILL 866-712-7753 CA	\$11.97

**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.

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 12511.82.

**ScoreCard Bonus Points Information as of 10/30/2018**

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	14,176

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%	\$12,511.82
<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: 31		
** 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.									