



SCORECARD	Bonus Points Available	Household Balance
	0	2,202

Account Summary

Billing Cycle		11/30/2018
Days In Billing Cycle		30
Previous Balance		\$12,511.82
Purchases	+	\$13,855.89
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$12,511.82
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$13,855.89

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$26,144.11
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	\$13,855.89
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	12/26/2018

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	\$12,511.82-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
11/26	11/26	7486690832911111111111	ACH PAYMENT - THANK YOU 800551	\$12,511.82-	

Important Information About Your Account

PASS ON THE EARLY MORNING SHOPPING LINES AND BE THANKFUL FOR YOUR SCORECARD REWARDS CARD! FROM ELECTRONICS TO TOYS, SCORECARD HAS THIS SEASON'S COOLEST ITEMS. SIMPLY VISIT WWW.SCORECARDREWARDS.COM TO CREATE A PROFILE. YOU WILL BE ABLE TO VIEW YOUR POINT BALANCE, SEARCH FOR AWARDS, AND REDEEM YOUR BONUS POINTS FOR GREAT GIFTS!

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
11/30/18	\$13,855.89	\$0.00	12/26/18

AMOUNT OF PAYMENT ENCLOSED

\$



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

e-Statement



8844

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 \$913.00	Cash Advances \$0.00	Total Activity \$913.00
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PPLN01	24692168306100891003714	QUALITY TIRE COMPANY C COLORADO SPRI CO	\$707.10
11/06	11/07	PPLN01	24692168310100394725676	AA CPR & FIRST AID INC 800-661-9786 TX	\$26.99
11/06	11/07	PPLN01	24692168310100394725684	AA CPR & FIRST AID INC 800-661-9786 TX	\$26.99
11/08	11/09	PPLN01	24733098313091147017833	CO MOTOR VEH SERV RETA DENVER CO	\$130.07
11/15	11/16	PPLN01	24445008320000991303875	USPS PO 0718120610 COLORADO SPRI CO	\$21.85

Cardholder Account Summary

CHRISTOPHER SMITH #### #### #### 4925	Payments & Other Credits \$0.00	Purchases & Other Charges \$579.94	Cash Advances \$0.00	Total Activity \$579.94
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PPLN01	24692168305100745327674	FACEBK *257GSH2CY2 fb.me/ads CA	\$25.00
11/03	11/05	PPLN01	24692168307100854555121	FACEBK *2AP46JSBY2 fb.me/ads CA	\$50.00
11/08	11/09	PPLN01	24692168312100477232416	FACEBK *Y4TA5HABY2 fb.me/ads CA	\$164.94
11/16	11/18	PPLN01	24493988320200466500021	COLORADO SCHOOL BOARD 303-832-1000 CO	\$340.00

Cardholder Account Summary

GREGORY J BIGA #### #### #### 6599	Payments & Other Credits \$0.00	Purchases & Other Charges \$859.58	Cash Advances \$0.00	Total Activity \$859.58
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/09	11/11	PPLN01	24226388314400002210383	WAL-MART #3582 COLORADO SPRI CO	\$30.65
11/09	11/11	PPLN01	24071058314432530001864	MONICAS TACO SHOP COLORADO SPRI CO	\$26.81
11/13	11/14	PPLN01	24226388318400004441065	WAL-MART #3582 COLORADO SPRI CO	\$127.12
11/28	11/29	PPLN01	24137468332300582133797	BIG AIR JUMPERS 303-579-5028 CO	\$675.00

Cardholder Account Summary

LAURA DURST #### #### #### 7423	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,616.94	Cash Advances \$0.00	Total Activity \$1,616.94
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/02	11/04	PPLN01	24445008306300541093085	KING SOOPERS 134 COLORADO SPRI CO	\$101.75
11/03	11/06	PPLN01	24896308309900011742098	RADISSON DENVER AURORA AURORA CO	\$119.51
11/16	11/18	PPLN01	24493988320200466500039	COLORADO SCHOOL BOARD 303-832-1000 CO	\$230.00
11/19	11/20	PPLN01	24493988323200466600067	COLORADO SCHOOL BOARD 303-832-1000 CO	\$340.00
11/19	11/20	PPLN01	24493988323200466600075	COLORADO SCHOOL BOARD 303-832-1000 CO	\$340.00
11/20	11/21	PPLN01	24445008325001188459996	DOLLAR TREE FALCON CO	\$43.00
11/20	11/21	PPLN01	24226388325091006271641	WAL-MART #4335 FALCON CO	\$102.68
11/29	11/30	PPLN01	24493988333200466000159	COLORADO SCHOOL BOARD 303-832-1000 CO	\$340.00

Cardholder Account Summary					
KRISTEN SPENCER #### #### #### 8074		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,969.26	Cash Advances \$0.00	Total Activity \$2,969.26
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/06	11/07	PPLN01	24692168311100691549034	MANITOU CLIFF DWELLING 719-685-5242 CO	\$555.55
11/14	11/15	PPLN01	24055238318083324692139	WALMART.COM 8009666546 800-966-6546 AR	\$18.88
11/14	11/15	PPLN01	24692168318100749108620	AMZN Mktp US*M808R9730 Amzn.com/bill WA	\$152.15
11/15	11/15	PPLN01	24692168319100155296405	Amazon.com*M86B469M1 Amzn.com/bill WA	\$311.17
11/15	11/16	PPLN01	24692168319100626991337	AMZN Mktp US*M87JQ5IT0 Amzn.com/bill WA	\$233.44
11/15	11/16	PPLN01	24692168319100627957311	AMZN Mktp US*M83HC0UP1 Amzn.com/bill WA	\$1,163.14
11/15	11/16	PPLN01	24692168319100599287846	Really Good * 800-366-1920 CT	\$226.32
11/16	11/18	PPLN01	24692168320100929170669	AMZN Mktp US*M867S5RB0 Amzn.com/bill WA	\$43.03
11/19	11/20	PPLN01	24055238323083324692132	WALMART.COM 8009666546 800-966-6546 AR	\$64.41
11/27	11/28	PPLN01	24692168331100830152530	Amazon.com*M055K0AX0 Amzn.com/bill WA	\$87.84
11/29	11/30	PPLN01	24692168333100819418140	WALMART.COM 800-966-6546 AR	\$113.33

Cardholder Account Summary					
REBECCA HOWLAND #### #### #### 8082		Payments & Other Credits \$0.00	Purchases & Other Charges \$819.06	Cash Advances \$0.00	Total Activity \$819.06
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/02	11/05	PPLN01	24445008307500720576698	FIVE GUYS CO 1668 QSR COLORADO SPRI CO	\$28.43
11/02	11/05	PPLN01	24445008307500720576771	FIVE GUYS CO 1668 QSR COLORADO SPRI CO	\$26.14
11/04	11/05	PPLN01	24559308308900010793604	COLORADO ASSOCIATION OF S 303-7628762 CO	\$400.00
11/05	11/06	PPLN01	24445008309300475143747	KING SOOPERS #0006 COLORADO SPRI CO	\$60.90
11/15	11/16	PPLN01	24692168319100376273571	Amazon.com*M884N8UT0 Amzn.com/bill WA	\$81.39
11/19	11/20	PPLN01	24445008324400166330552	WM SUPERCENTER #3582 COLORADO SPRI CO	\$168.03
11/19	11/20	PPLN01	24072808323091003246012	JOANN STORES #2062 COLORADO SPRI CO	\$4.58
11/19	11/20	PPLN01	24072808323091003244017	JOANN STORES #2062 COLORADO SPRI CO	\$49.59

Cardholder Account Summary					
JEFFREY ZICK #### #### #### 8165		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,833.29	Cash Advances \$0.00	Total Activity \$2,833.29
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PPLN01	24323008306034588878622	MUELLER SPORTS MEDICINE 608-643-8530 WI	\$248.96
11/05	11/06	PPLN01	24607948309083716758264	CROWN AWARDS INC 800-227-1557 NY	\$206.50
11/06	11/07	PPLN01	24055238310083316855585	WALMART GROCERY 800-966-6546 AR	\$88.45
11/07	11/09	PPLN01	24445008312500525184170	LITTLE CAESARS 1396-0010 FALCON CO	\$109.28
11/09	11/11	PPLN01	24445008314400146560171	WM SUPERCENTER #3582 COLORADO SPRI CO	\$136.12
11/12	11/12	PPLN01	24692168316100554098835	AMZN Mktp US*M81XK9S70 Amzn.com/bill WA	\$179.72
11/16	11/18	PPLN01	24755428321163211836679	3 MARGARITAS PUEBLO CO	\$131.16
11/17	11/19	PPLN01	24755428322173228755761	HAMPTON INNS PUEBLO CO	\$115.78
11/17	11/19	PPLN01	24755428322173228755860	HAMPTON INNS PUEBLO CO	\$110.78
11/17	11/19	PPLN01	24755428322173228755878	HAMPTON INNS PUEBLO CO	\$110.78
11/17	11/19	PPLN01	24755428322173228755886	HAMPTON INNS PUEBLO CO	\$110.78
11/18	11/20	PPLN01	24717058323733236827935	WINGATE 719-5869000 CO	\$114.81
11/18	11/20	PPLN01	24717058323733236827943	WINGATE 719-5869000 CO	\$114.81
11/18	11/20	PPLN01	24717058323733236828040	WINGATE PUEBLO CO	\$114.81
11/26	11/27	PPLN01	24492158330894894244712	AMER BASEBALL COACH 336-821-3140 NC	\$155.00
11/26	11/28	PPLN01	24412898331017028626599	PLAYSCRIPTS INC 866-639-7529 NY	\$288.58
11/27	11/28	PPLN01	24493988331200442300162	ATHLETIC FEES- PLANETHS 888-668-7452 FL	\$104.97
11/29	11/30	PPLN01	24492158333894052870214	FBLAPBL 703-860-3334 VA	\$154.00
11/29	11/30	PPLN01	24492158333894066248407	FBLAPBL 703-860-3334 VA	\$14.00
11/29	11/30	PPLN01	24692168333100736836408	ARC*SERVICES/TRAINING 800-733-2767 GA	\$224.00

Cardholder Account Summary				
MIRANDA SMITH ##### 8173	Payments & Other Credits \$0.00	Purchases & Other Charges \$527.18	Cash Advances \$0.00	Total Activity \$527.18

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/08	11/09	PPLN01	24445008313400137778221	WM SUPERCENTER #3582 COLORADO SPRI CO	\$30.87
11/15	11/16	PPLN01	24445008320400136549558	WM SUPERCENTER #3582 COLORADO SPRI CO	\$36.31
11/29	11/30	PPLN01	24559308333900012898566	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	\$460.00

Cardholder Account Summary				
JERRI KITTEN ##### 8249	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,009.92	Cash Advances \$0.00	Total Activity \$1,009.92

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/07	11/08	PPLN01	24492158312741486842183	SQ *USBORNE BOOKS & CALHAN CO	\$75.48
11/08	11/09	PPLN01	24755428313733130197203	BUREAU OF EDUCATION AND R 800-7362136 WA	\$269.00
11/15	11/18	PPLN01	24445008320100190024759	BARNES & NOBLE #2608 COLORADO SPRI CO	\$665.44

Cardholder Account Summary				
KIMBERLY EKBERG ##### 8710	Payments & Other Credits \$0.00	Purchases & Other Charges \$691.45	Cash Advances \$0.00	Total Activity \$691.45

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/27	11/28	PPLN01	24310338331002186058207	Labor Law Posters USA, In 772-2042760 FL	\$189.45
11/28	11/29	PPLN01	24224438333103014421707	FITNESS SYSTEMS COLORADO SPRI CO	\$502.00

Cardholder Account Summary				
EMILY FISCH ##### 9189	Payments & Other Credits \$0.00	Purchases & Other Charges \$27.95	Cash Advances \$0.00	Total Activity \$27.95

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/14	11/15	PPLN01	24492158318717390641980	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$27.95

Cardholder Account Summary				
DAVID SANGER ##### 9197	Payments & Other Credits \$0.00	Purchases & Other Charges \$478.93	Cash Advances \$0.00	Total Activity \$478.93

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PPLN01	24460088305027012110022	RESTAURANT EQUIPMENT SERV COLORADO SPRI CO	\$465.94
11/04	11/05	PPLN01	24692168308100465687049	Amazon Prime Amzn.com/bill WA	\$12.99

Cardholder Account Summary				
STEVEN SCHOONOVER #### #### #### 9262	Payments & Other Credits \$0.00	Purchases & Other Charges \$529.39	Cash Advances \$0.00	Total Activity \$529.39

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PPLN01	24692168305100777737857	APL* ITUNES.COM/BILL 866-712-7753 CA	\$39.92
11/01	11/02	PPLN01	24692168305100777742782	APL* ITUNES.COM/BILL 866-712-7753 CA	\$23.92
11/01	11/02	PPLN01	24692168305100777746445	APL* ITUNES.COM/BILL 866-712-7753 CA	\$23.92
11/01	11/02	PPLN01	24692168305100777747393	APL* ITUNES.COM/BILL 866-712-7753 CA	\$39.84
11/01	11/02	PPLN01	24692168305100777748300	APL* ITUNES.COM/BILL 866-712-7753 CA	\$23.92
11/01	11/02	PPLN01	24692168305100777749605	APL* ITUNES.COM/BILL 866-712-7753 CA	\$23.92
11/12	11/13	PPLN01	24692168316100865430792	AMZN Mktp US*M82VB42O0 Amzn.com/bill WA	\$95.92
11/13	11/14	PPLN01	24692168317100426606426	AMZN Mktp US*M88JW0S22 Amzn.com/bill WA	\$219.97
11/14	11/15	PPLN01	24692168318100955564557	VISTAPR*VistaPrint.com 866-8936743 MA	\$38.06

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 13855.89.

ScoreCard Bonus Points Information as of 11/29/2018

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	2,202

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%	\$13,855.89
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: 30		
** 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.									