



SCORECARD	Bonus Points Available	Household Balance
	0	47,613

Account Summary

Billing Cycle		10/31/2019
Days In Billing Cycle		31
Previous Balance		\$10,569.55
Purchases	+	\$16,884.09
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$22.65-
Payments	-	\$10,569.55-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$16,861.44

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$23,138.56
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	\$16,861.44
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	11/25/2019

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
10/01	10/01	7486690927311111111111	ACH PAYMENT - THANK YOU 800551	\$10,569.55-

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!

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
10/31/19	\$16,861.44	\$0.00	11/25/19

\$

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 [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 \$1,137.04	Cash Advances \$0.00	Total Activity \$1,137.04

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/30	10/01	PPLN01	24247609273200330753168	KLAM AMERICAN CORP AT DEN COMMERCE CITY CO	\$284.60
09/30	10/01	PPLN01	24512399273900016100016	PERFORMANCE MOBILITY 303-2880140 CO	\$852.44

Cardholder Account Summary					
CHRISTOPHER SMITH #### #### #### 4925		Payments & Other Credits \$0.00	Purchases & Other Charges \$735.22	Cash Advances \$0.00	Total Activity \$735.22

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/07	10/08	PPLN01	24003419280900014200118	FASTSIGNS 719-2606601 CO	\$216.00
10/10	10/11	PPLN01	24003419283900014500035	FASTSIGNS 719-2606601 CO	\$144.00
10/15	10/15	PPLN01	24492159288719549726575	MAKEMUSIC, INC. 952-937-9611 CO	\$350.00
10/21	10/22	PPLN01	24445009295400196254700	WM SUPERCENTER #4335 FALCON CO	\$25.22

Cardholder Account Summary					
LAURA DURST #### #### #### 7423		Payments & Other Credits \$0.00	Purchases & Other Charges \$226.88	Cash Advances \$0.00	Total Activity \$226.88

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/05	10/06	PPLN01	24204299278000119333547	FACEBK 9CKQRNADH2 650-5434800 CA	\$10.00
10/26	10/27	PPLN01	24231689300091000137007	SMASHBURGER #1666 COLORADO SPRI CO	\$66.55
10/25	10/27	PPLN01	24431069299838001021614	PANDA EXPRESS #819 COLORADO SPRI CO	\$65.33
10/25	10/27	PPLN01	24204299298000180960653	FACEBK QCR32PECH2 650-5434800 CA	\$25.00
10/27	10/28	PPLN01	24204299300000095243654	FACEBK 3DEX8PACH2 650-5434800 CA	\$25.00
10/29	10/30	PPLN01	24204299302349646413524	FACEBK 5XZY7PNCH2 650-5434800 CA	\$35.00

Cardholder Account Summary					
JAMES REASER #### #### #### 9049		Payments & Other Credits \$0.00	Purchases & Other Charges \$208.82	Cash Advances \$0.00	Total Activity \$208.82

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/02	PPLN01	24055239274083721365099	WALMART.COM 8009666546 800-966-6546 AR	\$64.92
10/04	10/06	PPLN01	24226389278400005522984	WAL-MART #3582 COLORADO SPRI CO	\$81.22
10/04	10/06	PPLN01	24072809277091006089017	JOANN STORES #2062 COLORADO SPRI CO	\$39.74
10/04	10/06	PPLN01	24072809277091006088019	JOANN STORES #2062 COLORADO SPRI CO	\$22.94

Cardholder Account Summary					
DAVID SANGER #### #### #### 9197		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,087.62	Cash Advances \$0.00	Total Activity \$2,087.62

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/10	10/11	PPLN01	24431069283083316046323	AMAZON.COM*RX3E70QB3 AMZN AMZN.COM/BILL WA	\$119.75
10/12	10/14	PPLN01	24692169286100354627530	LOWES #01099* COLORADO SPRI CO	\$280.11
10/12	10/14	PPLN01	24164079286105001193844	STAPLES 00113498 COLORADO SPRI CO	\$121.75
10/17	10/18	PPLN01	24492159290637781105090	SP * TRASSIG CORP. HTTPSAFFORDAB CT	\$136.40

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/18	10/20	PPLN01	24692169291100735874234	LOWES #02806* COLORADO SPRI CO	\$1,429.61

Cardholder Account Summary

STEVEN SCHOONOVER ### 9262	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,044.74	Cash Advances \$0.00	Total Activity \$1,044.74
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/02	PPLN01	24692169274100017118541	APL* ITUNES.COM/BILL 866-712-7753 CA	\$4.95
10/02	10/02	PPLN01	24692169275100332224163	AMZN Mktp US*S68MD60H3 Amzn.com/bill WA	\$39.95
10/02	10/03	PPLN01	24692169275100413721129	AMZN Mktp US*RS42E0PX3 Amzn.com/bill WA	\$9.99
10/02	10/03	PPLN01	24431069275083704593894	AMAZON.COM*LO4QV32E3 AMZN AMZN.COM/BILL WA	\$149.90
10/05	10/06	PPLN01	24388949278630186133525	INTERFAX US 888-2066578 TX	\$181.92
10/07	10/08	PPLN01	24492159281852097459211	PAYPAL *EBAY INC 402-935-7733 CA	\$0.82
10/07	10/08	PPLN01	24492159281852097424231	PAYPAL *CAORENJE01 402-935-7733 CA	\$15.98
10/08	10/09	PPLN01	24692169281100545993531	AMZN Mktp US*FB2SY96C3 Amzn.com/bill WA	\$131.93
10/11	10/13	PPLN01	24492159284852272040395	PAYPAL *EBAY INC 402-935-7733 CA	\$9.69
10/11	10/13	PPLN01	24492159284852272022195	PAYPAL *SLAP TVR 402-935-7733 CA	\$188.95
10/15	10/16	PPLN01	24492159288852433303852	PAYPAL *EBAY INC 402-935-7733 CA	\$7.69
10/15	10/16	PPLN01	24492159288852433310816	PAYPAL *EBAY INC 402-935-7733 CA	\$3.77
10/15	10/16	PPLN01	24492159288852433307887	PAYPAL *PCTRADESBRO 402-935-7733 CA	\$149.98
10/15	10/16	PPLN01	24492159288852433299589	PAYPAL *JOE 402-935-7733 CA	\$73.55
10/17	10/17	PPLN01	24692169290100733890936	AMZN Mktp US*LZ60D72C3 Amzn.com/bill WA	\$16.14
10/23	10/24	PPLN01	24692169296100746449377	APL* ITUNES.COM/BILL 866-712-7753 CA	\$9.95
10/27	10/27	PPLN01	24692169300100983803306	AMZN Mktp US*OP1OF9CD3 Amzn.com/bill WA	\$49.58

Cardholder Account Summary

JEFFREY ZICK ### 9437	Payments & Other Credits \$10.00-	Purchases & Other Charges \$1,814.97	Cash Advances \$0.00	Total Activity \$1,804.97
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/02	PPLN01	24269759274900014276403	VIPOUTLET.COM 305-7445228 FL	\$206.05
10/04	10/06	PPLN01	24692169277100897104691	Amazon.com*X19CY3Y73 Amzn.com/bill WA	\$229.25
10/04	10/06	PPLN01	24692169277100014597462	Amazon.com*JZ4G12833 Amzn.com/bill WA	\$5.78
10/06	10/07	PPLN01	24431069280898000058901	COSTCO WHSE #1014 COLORADO SPRI CO	\$67.26
10/09	10/09	PPLN01	24692169282100798763572	AMZN Mktp US*L12JS06F3 Amzn.com/bill WA	\$8.00
10/08	10/09	PPLN01	24821689281900015703786	SCHOOLMART 999-9999999 MD	\$311.52
10/09	10/10	PPLN01	24692169282100066342620	AMZN Mktp US*PZ5H13A63 Amzn.com/bill WA	\$71.30
10/10	10/11	PPLN01	24164079283105087136587	QUILL CORPORATION 800-982-3400 SC	\$76.12
10/10	10/11	PPLN01	24164079283105087137106	QUILL CORPORATION 800-982-3400 SC	\$3.64
10/11	10/13	PPLN01	24164079284105087136966	QUILL CORPORATION 800-982-3400 SC	\$95.39
10/16	10/17	PPLN01	24492159289852485805712	PAYPAL *COSCICONF 402-935-7733 CA	\$60.00
10/17	10/18	PPLN01	24492159290852528414719	PAYPAL *COSCICONF 402-935-7733 CA	\$60.00
10/17	10/18	PPLN01	24492159290852528224498	PAYPAL *COSCICONF 402-935-7733 CA	\$20.00
10/21	10/22	PPLN01	24492159294719994258498	PLANBOOK.COM 331-702-0480 IL	\$15.00
10/22	10/23	PPLN01	24431069296898000024293	COSTCO WHSE #1014 COLORADO SPRI CO	\$65.92
10/24	10/25	PPLN01	24164079297105226255086	QUILL CORPORATION 800-982-3400 SC	\$209.25
10/24	10/25	PPLN01	24164079297105226255193	QUILL CORPORATION 800-982-3400 SC	\$30.58
10/25	10/27	PPLN01	24226389299091008134953	WAL-MART #4335 FALCON CO	\$279.91
10/25	10/27	PPLN01	74226389298360668211658	CREDIT VOUCHER WAL-MART #4335 FALCON CO	\$10.00-

Cardholder Account Summary

JERRI KITTEN ### 9569	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,156.73	Cash Advances \$0.00	Total Activity \$1,156.73
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/03	10/04	PPLN01	24226389277400000454978	WAL-MART #3582 COLORADO SPRI CO	\$124.92
10/03	10/04	PPLN01	24692169276100394185673	AMZN Mktp US*LN2L95P03 Amzn.com/bill WA	\$39.31
10/10	10/11	PPLN01	24164079283105086765477	QUILL CORPORATION 800-982-3400 SC	\$113.18
10/10	10/11	PPLN01	24009589283200133850658	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	\$24.16
10/14	10/15	PPLN01	24431069287083706017906	AMAZON.COM*BY4JI4X3 AMZN AMZN.COM/BILL WA	\$250.98

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/14	10/15	PPLN01	24009589287200074789341	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	\$244.76
10/21	10/22	PPLN01	24431069294083721525033	AMAZON.COM*2O4TU4023 AMZN AMZN.COM/BILL WA	\$16.11
10/22	10/23	PPLN01	24692169295100055320764	AMZN Mktp US*4G9268YP3 Amzn.com/bill WA	\$20.73
10/23	10/24	PPLN01	24164079296105215461878	QUILL CORPORATION 800-982-3400 SC	\$46.89
10/25	10/27	PPLN01	24164079298105215461918	QUILL CORPORATION 800-982-3400 SC	\$47.28
10/25	10/27	PPLN01	24164079298105215461967	QUILL CORPORATION 800-982-3400 SC	\$32.02
10/26	10/28	PPLN01	24164079300105215461930	QUILL CORPORATION 800-982-3400 SC	\$4.89
10/30	10/30	PPLN01	24692169303100708193428	AMZN Mktp US*TQ7J92303 Amzn.com/bill WA	\$93.58
10/30	10/31	PPLN01	24431069303083346026804	AMAZON.COM*WH51M1XJ3 AMZN AMZN.COM/BILL WA	\$97.92

Cardholder Account Summary				
MIRANDA SMITH #### #### #### 9593	Payments & Other Credits \$0.00	Purchases & Other Charges \$835.31	Cash Advances \$0.00	Total Activity \$835.31

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/02	PPLN01	24445009275400168483802	WM SUPERCENTER #3582 COLORADO SPRING CO	\$29.20
10/02	10/03	PPLN01	24226389276400002213365	WAL-MART #3582 COLORADO SPRING CO	\$51.74
10/01	10/03	PPLN01	24431069275838000445929	DUNKIN #353090 Q35 COLORADO SPRING CO	\$72.93
10/12	10/13	PPLN01	24692169285100924231889	COURTYARD GRAND JUNCTION GRAND JUNCTION CO	\$266.26
10/12	10/13	PPLN01	24692169285100924231897	COURTYARD GRAND JUNCTION GRAND JUNCTION CO	\$254.26
10/17	10/17	PPLN01	24692169290100659351129	AMZN Mktp US*J97Q584E3 Amzn.com/bill WA	\$74.92
10/17	10/17	PPLN01	24692169290100661704224	Amazon.com*9C50E8PX3 Amzn.com/bill WA	\$21.00
10/18	10/18	PPLN01	24692169291100280608409	ABECEDARIAN ABC LLC 512-301-0899 TX	\$65.00

Cardholder Account Summary				
MICHELLE ETTLEMAN #### #### #### 9619	Payments & Other Credits \$0.00	Purchases & Other Charges \$90.38	Cash Advances \$0.00	Total Activity \$90.38

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/12	10/13	PPLN01	24445009286400200973478	WM SUPERCENTER #4335 FALCON CO	\$90.38

Cardholder Account Summary				
ELAINE CHARNEY #### #### #### 9932	Payments & Other Credits \$0.00	Purchases & Other Charges \$669.55	Cash Advances \$0.00	Total Activity \$669.55

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/30	10/01	PPLN01	24445009274000842648373	WALGREENS #7142 COLORADO SPRING CO	\$60.00
10/09	10/10	PPLN01	24692169282100089880424	AMZN Mktp US*DF2XQ2M93 Amzn.com/bill WA	\$273.44
10/10	10/10	PPLN01	24692169283100417481746	AMZN Mktp US*M930Z6763 Amzn.com/bill WA	\$50.44
10/14	10/15	PPLN01	24226389288400005795117	WAL-MART #5123 COLORADO SPRING CO	\$76.71
10/18	10/20	PPLN01	24072809291091003835018	JOANN STORES #2062 COLORADO SPRING CO	\$17.39
10/24	10/25	PPLN01	24692169297100326339310	PRICELN*QUALITY INN DE 800-774-2354 CT	\$94.97
10/25	10/25	PPLN01	24692169298100611099347	AMZN Mktp US*RT6U83EW3 Amzn.com/bill WA	\$96.60

Cardholder Account Summary					
WILLIAM CAMERON #### #### #### 9940		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,790.18	Cash Advances \$0.00	Total Activity \$1,790.18
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/02	10/03	PPLN01	2443106927689800063139	COSTCO WHSE #1014 COLORADO SPRI CO	\$83.94
10/21	10/22	PPLN01	24492159294855409615078	SQ *HICKORY GROVE P LOVELAND CO	\$316.30
10/21	10/23	PPLN01	24906049295041600185243	EMBASSY CAFFEINAS MKPL LOVELAND CO	\$126.97
10/22	10/24	PPLN01	24906049296041600141856	EMBASSY SUITES LOVELND LOVELAND CO	\$894.00
10/26	10/27	PPLN01	24445009300400235429761	SAMS CLUB #8272 COLORADO SPRI CO	\$143.97
10/30	10/31	PPLN01	24492159303637443975026	FALCON SCHOOL DISTRICT WWW.D49.ORG CO	\$225.00

Cardholder Account Summary					
MICHAEL MILLER #### #### #### 9981		Payments & Other Credits \$0.00	Purchases & Other Charges \$892.43	Cash Advances \$0.00	Total Activity \$892.43
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/30	10/01	PPLN01	24493989273014000187905	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	\$162.61
10/01	10/02	PPLN01	24492159274637942193258	GLAZIER CLINICS GLAZIERCLINIC CO	\$349.00
10/11	10/13	PPLN01	24445009285400187984432	WM SUPERCENTER #4335 FALCON CO	\$115.37
10/21	10/23	PPLN01	24692169295100905232557	LOWES #01099* COLORADO SPRI CO	\$50.03
10/22	10/24	PPLN01	24445009296500470871068	LITTLE CAESARS 1396-0010 FALCON CO	\$105.35
10/25	10/27	PPLN01	24445009299400215767035	WM SUPERCENTER #5123 COLORADO SPRI CO	\$110.07

Cardholder Account Summary					
KIMBERLY EKBERG #### #### #### 0104		Payments & Other Credits \$12.65-	Purchases & Other Charges \$4,194.22	Cash Advances \$0.00	Total Activity \$4,181.57
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/06	10/08	PPLN01	24431069280975018760841	SAFEWAY #1466 COLORADO SPGS CO	\$159.81
10/09	10/10	PPLN01	24692169282100163212494	PPL*TEAM BEACHBODY 800-470-7870 CA	\$99.00
10/10	10/11	PPLN01	24692169283100708100575	AMZN Mktp US*UU0042JU3 Amzn.com/bill WA	\$550.00
10/14	10/15	PPLN01	24431069288083742901492	AMAZON.COM*AO1B10X23 AMZN AMZN.COM/BILL WA	\$42.04
10/14	10/16	PPLN01	24692169288100888193569	MARRIOTT VAIL MOUNTAIN VAIL CO	\$62.00
10/16	10/17	PPLN01	24492159289637717313415	PIPEFY.COM PIPEFY.COM DE	\$251.66
10/16	10/17	PPLN01	24492159289637717313498	PIPEFY.COM PIPEFY.COM DE	\$124.42
10/17	10/17	PPLN01	24692169290100733061421	AMZN Mktp US*6R85S91C3 Amzn.com/bill WA	\$2,599.85
10/16	10/17		74692169289100489117821	CREDIT VOUCHER MARRIOTT VAIL MOUNTAIN VAIL CO	\$12.65-
10/18	10/20	PPLN01	24717059291282916698691	DS SERVICES STANDARD COFF 800-4928377 GA	\$15.45
10/22	10/22	PPLN01	24692169295100794198117	AMZN Mktp US*YK6ZO9LX3 Amzn.com/bill WA	\$24.99
10/21	10/22	PPLN01	24559309294900012034704	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	\$265.00

Additional Information About Your Account

WELCOME TO THE BONUS POINT PROGRAM. WE'LL SCORE YOUR POINTS AND KEEP YOU POSTED!

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 \$16861.44.

ScoreCard Bonus Points Information as of 10/30/2019						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	47,613

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%	\$16,861.44
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.									