



|                  |                               |                          |
|------------------|-------------------------------|--------------------------|
| <b>SCORECARD</b> | <b>Bonus Points Available</b> | <b>Household Balance</b> |
|                  | 0                             | 12,747                   |

**Account Summary**

|                       |   |             |
|-----------------------|---|-------------|
| Billing Cycle         |   | 11/29/2019  |
| Days In Billing Cycle |   | 29          |
| Previous Balance      |   | \$16,861.44 |
| Purchases             | + | \$14,782.89 |
| Cash                  | + | \$0.00      |
| Balance Transfers     | + | \$0.00      |
| Special               | + | \$0.00      |
| Credits               | - | \$198.64    |
| Payments              | - | \$16,861.44 |
| Other Charges         | + | \$0.00      |
| Finance Charges       | + | \$0.00      |

**NEW BALANCE \$14,584.25**

**Credit Summary**

|                         |             |
|-------------------------|-------------|
| Total Credit Line       | \$40,000.00 |
| Available Credit Line   | \$25,415.75 |
| 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>\$14,584.25</b> |
| <b>MINIMUM PAYMENT</b>  | <b>\$0.00</b>      |
| <b>PAYMENT DUE DATE</b> | <b>12/24/2019</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>\$16,861.44-</b> |
|------------|-----------|------------------------|--------------------------------|---------------------------------|---------------------|
| Trans Date | Post Date | Reference Number       | Transaction Description        | Amount                          |                     |
| 11/01      | 11/01     | 7486690930411111111111 | ACH PAYMENT - THANK YOU 800551 | \$16,861.44-                    |                     |

**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](http://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

AMOUNT OF PAYMENT ENCLOSED

|                     |                    |                                  |                         |
|---------------------|--------------------|----------------------------------|-------------------------|
| <b>Closing Date</b> | <b>New Balance</b> | <b>Total Minimum Payment Due</b> | <b>Payment Due Date</b> |
| 11/29/19            | \$14,584.25        | \$0.00                           | 12/24/19                |

\$



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<br>##### 1608 |           |           | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$722.20      | Cash Advances<br>\$0.00 | Total Activity<br>\$722.20 |
| Cardholder Account Detail  |           |           |                                       |   |                         |                            |
| Trans Date                 | Post Date | Plan Name | Reference Number                      | Description                                   | Amount                  |                            |
| 11/05                      | 11/06     | PPLN01    | 24692169309100686056294               | AMER. HEALTH ACAD. CPR 888-277-7865 TX        | \$71.90                 |                            |
| 11/13                      | 11/14     | PPLN01    | 24493989317286799801569               | PIONEER SAND CO HQ COLORADO SPRI CO           | \$40.00                 |                            |
| 11/19                      | 11/20     | PPLN01    | 24733099323091147010123               | CO MOTOR VEH SERV RETA DENVER CO              | \$96.27                 |                            |
| 11/19                      | 11/20     | PPLN01    | 24733099323091147011337               | CO MOTOR VEH SERV RETA DENVER CO              | \$16.55                 |                            |
| 11/21                      | 11/22     | PPLN01    | 24431069325083333845962               | AMAZON.COM*SU23M1RH3 AMZN<br>AMZN.COM/BILL WA | \$497.48                |                            |

| Cardholder Account Summary      |           |           |                                       |   |                         |                           |
|---------------------------------|-----------|-----------|---------------------------------------|---|-------------------------|---------------------------|
| CHRISTOPHER SMITH<br>##### 4925 |           |           | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$71.39 | Cash Advances<br>\$0.00 | Total Activity<br>\$71.39 |
| Cardholder Account Detail       |           |           |                                       |   |                         |                           |
| Trans Date                      | Post Date | Plan Name | Reference Number                      | Description                             | Amount                  |                           |
| 11/20                           | 11/22     | PPLN01    | 24692169325100343295111               | PARTY CITY 3301 COLORADO SPRI CO        | \$71.39                 |                           |

| Cardholder Account Summary |           |           |                                       |   |                         |                              |
|----------------------------|-----------|-----------|---------------------------------------|---|-------------------------|------------------------------|
| LAURA DURST<br>##### 7423  |           |           | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$1,814.03    | Cash Advances<br>\$0.00 | Total Activity<br>\$1,814.03 |
| Cardholder Account Detail  |           |           |                                       |   |                         |                              |
| Trans Date                 | Post Date | Plan Name | Reference Number                      | Description                                   | Amount                  |                              |
| 11/01                      | 11/03     | PPLN01    | 24445009305300523967586               | KING SOOPERS 134 COLORADO SPRI CO             | \$119.04                |                              |
| 11/01                      | 11/03     | PPLN01    | 24270769305200728000010               | ROCK CANYON HIGH S #338 HIGHLANDS<br>RAN CO   | \$200.00                |                              |
| 11/05                      | 11/05     | PPLN01    | 24204299309000066030750               | FACEBK S6CPQN6DH2 650-5434800 CA              | \$10.00                 |                              |
| 11/12                      | 11/13     | PPLN01    | 24431069316083325758349               | AMZN MKTP US*PT7HD88Q3 AM<br>AMZN.COM/BILL WA | \$29.99                 |                              |
| 11/19                      | 11/20     | PPLN01    | 24445009323300477344855               | KING SOOPERS #0058 COLORADO SPRI CO           | \$70.00                 |                              |
| 11/22                      | 11/24     | PPLN01    | 24207859327160902450103               | COLORADO ASSOCIATION OF S 303-8321000<br>CO   | \$245.00                |                              |
| 11/22                      | 11/24     | PPLN01    | 24207859327160902450129               | COLORADO ASSOCIATION OF S 303-8321000<br>CO   | \$410.00                |                              |
| 11/22                      | 11/24     | PPLN01    | 24207859327160902450137               | COLORADO ASSOCIATION OF S 303-8321000<br>CO   | \$730.00                |                              |

| Cardholder Account Summary |           |           |                                       |  |                         |                            |
|----------------------------|-----------|-----------|---------------------------------------|--|-------------------------|----------------------------|
| DAVID SANGER<br>##### 9197 |           |           | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$135.45 | Cash Advances<br>\$0.00 | Total Activity<br>\$135.45 |
| Cardholder Account Detail  |           |           |                                       |  |                         |                            |
| Trans Date                 | Post Date | Plan Name | Reference Number                      | Description                              | Amount                  |                            |
| 11/20                      | 11/21     | PPLN01    | 24492159324852969107202               | ASAP PARTS 800-630-1230 PA               | \$135.45                |                            |

| Cardholder Account Summary               |           |  |  |  |                              |
|--|-----------|--|--|--|------------------------------|
| STEVEN SCHOONOVER<br>#### #### #### 9262 |           | Payments & Other<br>Credits<br>\$198.64- | Purchases & Other<br>Charges<br>\$1,491.17 | Cash Advances<br>\$0.00  | Total Activity<br>\$1,292.53 |
| Cardholder Account Detail                |           |  |  |  |                              |
| Trans Date                               | Post Date | Plan Name                                | Reference Number                           | Description  | Amount                       |
| 11/05                                    | 11/06     | PPLN01                                   | 24431069309083329264137                    | AMZN MKTP US*OH1O49ZN3 AM<br>AMZN.COM/BILL WA                                      | \$279.65                     |
| 11/05                                    | 11/06     | PPLN01                                   | 24388949309630120489754                    | INTERFAX US 888-2066578 TX   | \$146.21                     |
| 11/12                                    | 11/13     | PPLN01                                   | 24431069317083720174539                    | AMZN MKTP US*6Y0E42CH3 AM<br>AMZN.COM/BILL WA                                      | \$104.95                     |
| 11/14                                    | 11/15     | PPLN01                                   | 24692169318100126950741                    | AMZN Mktp US*Z73M000I3 Amzn.com/bill WA  | \$93.72                      |
| 11/16                                    | 11/17     | PPLN01                                   | 24692169320100249161453                    | UPS*1ZK05CT00320017418 800-811-1648 GA   | \$11.41                      |
| 11/17                                    | 11/18     | PPLN01                                   | 24431069321083337340618                    | AMZN MKTP US*A03UK84C3 AM<br>AMZN.COM/BILL WA                                      | \$155.93                     |
| 11/18                                    | 11/19     | PPLN01                                   | 24492159322852880643923                    | PAYPAL *EBAY ECOMELE 402-935-7733 CA   | \$437.88                     |
| 11/18                                    | 11/19     | PPLN01                                   | 24492159322852880641851                    | PAYPAL *EBAY 782071869 402-935-7733 CA   | \$261.42                     |
| 11/20                                    | 11/21     |  | 74492159324852956435835                    | CREDIT VOUCHER   | \$9.69-                      |
| 11/20                                    | 11/21     |  | 74492159324852956425463                    | PAYPAL *EBAY INC 4029357733 CA<br>CREDIT VOUCHER<br>PAYPAL *SLAP TVR 4029357733 CA | \$188.95-                    |

| Cardholder Account Summary          |           |                                       |  |   |                              |
|-------------------------------------|-----------|---------------------------------------|--|---|------------------------------|
| JEFFREY ZICK<br>#### #### #### 9437 |           | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$1,664.19 | Cash Advances<br>\$0.00                       | Total Activity<br>\$1,664.19 |
| Cardholder Account Detail           |           |                                       |  |   |                              |
| Trans Date                          | Post Date | Plan Name                             | Reference Number                           | Description                                   | Amount                       |
| 11/01                               | 11/03     | PPLN01                                | 24431069305083751758485                    | AMAZON.COM*U98GS4AW3 AMZN<br>AMZN.COM/BILL WA | \$323.00                     |
| 11/07                               | 11/08     | PPLN01                                | 24692169311100984230381                    | Prime Video*3L8VJ1W73 888-802-3080 WA         | \$3.99                       |
| 11/18                               | 11/19     | PPLN01                                | 24717059322153226638433                    | CINTAS 60A SAP 800-2468271 TX                 | \$32.51                      |
| 11/18                               | 11/19     | PPLN01                                | 24717059322153226638441                    | CINTAS 60A SAP 800-2468271 TX                 | \$371.96                     |
| 11/20                               | 11/21     | PPLN01                                | 24492159324637619482950                    | COLORADO BANDMASTERS<br>COLORADOBANDM CO      | \$250.00                     |
| 11/21                               | 11/22     | PPLN01                                | 24164079325105195870283                    | QUILL CORPORATION 800-982-3400 SC             | \$257.34                     |
| 11/22                               | 11/24     | PPLN01                                | 24692169326100059407412                    | Amazon.com*9P6PB9V93 Amzn.com/bill WA         | \$142.91                     |
| 11/22                               | 11/24     | PPLN01                                | 24692169326100331758376                    | Amazon.com*YO3UY4MI3 Amzn.com/bill WA         | \$171.25                     |
| 11/26                               | 11/27     | PPLN01                                | 24164079330105217772486                    | QUILL CORPORATION 800-982-3400 SC             | \$66.24                      |
| 11/26                               | 11/27     | PPLN01                                | 24692169330100750509759                    | WWW COSTCO COM 800-955-2292 WA                | \$44.99                      |

| Cardholder Account Summary          |           |                                       |  |  |                              |
|-------------------------------------|-----------|---------------------------------------|--|--|------------------------------|
| JERRI KITTEN<br>#### #### #### 9569 |           | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$1,134.75 | Cash Advances<br>\$0.00                  | Total Activity<br>\$1,134.75 |
| Cardholder Account Detail           |           |                                       |  |  |                              |
| Trans Date                          | Post Date | Plan Name                             | Reference Number                           | Description                              | Amount                       |
| 11/05                               | 11/06     | PPLN01                                | 24445009310400194512993                    | WM SUPERCENTER #3582 COLORADO SPRI<br>CO | \$30.00                      |
| 11/05                               | 11/07     | PPLN01                                | 24431069310975015390547                    | SAFEWAY #1499 COLORADO SPGS CO           | \$25.95                      |
| 11/05                               | 11/07     | PPLN01                                | 24137469310100247212596                    | BARNES & NOBLE #2608 COLORADO SPRI<br>CO | \$166.47                     |
| 11/11                               | 11/12     | PPLN01                                | 24906419315082636577731                    | 4IMPRINT 877-4467746 WI                  | \$912.33                     |

| Cardholder Account Summary           |           |                                       |  |                                       |                            |
|--------------------------------------|-----------|---------------------------------------|--|---------------------------------------|----------------------------|
| MIRANDA SMITH<br>#### #### #### 9593 |           | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$207.95 | Cash Advances<br>\$0.00               | Total Activity<br>\$207.95 |
| Cardholder Account Detail            |           |                                       |  |                                       |                            |
| Trans Date                           | Post Date | Plan Name                             | Reference Number                         | Description                           | Amount                     |
| 11/03                                | 11/05     | PPLN01                                | 24431069308975017770559                  | SAFEWAY #0835 COLORADO SPRI CO        | \$21.21                    |
| 11/04                                | 11/05     | PPLN01                                | 24492159308717972366162                  | EB LITERACY FOR ALL A 801-413-7200 CA | \$20.00                    |
| 11/06                                | 11/07     | PPLN01                                | 24445009310300473456542                  | KING SOOPERS #0130 COLORADO SPRI CO   | \$22.72                    |
| 11/06                                | 11/07     | PPLN01                                | 24431069311838000478256                  | DUNKIN #353090 Q35 COLORADO SPRI CO   | \$120.89                   |

| Cardholder Account Detail Continued |           |           |                         |   |         |
|-------------------------------------|-----------|-----------|-------------------------|---|---------|
| Trans Date                          | Post Date | Plan Name | Reference Number        | Description                             | Amount  |
| 11/14                               | 11/15     | PPLN01    | 24445009319400198208409 | WM SUPERCENTER #3582 COLORADO SPRING CO | \$23.13 |

| Cardholder Account Summary               |                                    |                                       |                         |                            |
|--|------------------------------------|---------------------------------------|-------------------------|----------------------------|
| MICHELLE ETTLEMAN<br>#### #### #### 9619 | Payments & Other Credits<br>\$0.00 | Purchases & Other Charges<br>\$351.29 | Cash Advances<br>\$0.00 | Total Activity<br>\$351.29 |

| Cardholder Account Detail |           |           |                         |  |          |
|---------------------------|-----------|-----------|-------------------------|--|----------|
| Trans Date                | Post Date | Plan Name | Reference Number        | Description                              | Amount   |
| 11/02                     | 11/03     | PPLN01    | 24445009307400227897846 | WM SUPERCENTER #4335 FALCON CO           | \$38.20  |
| 11/01                     | 11/03     | PPLN01    | 24137469306501288430391 | FAZOLIS_5945 COLORADO SPRING CO          | \$13.73  |
| 11/06                     | 11/08     | PPLN01    | 24323009311006000149049 | FUEL B'S CALHAN CO                       | \$98.54  |
| 11/08                     | 11/10     | PPLN01    | 24231689313837000083103 | FAMILY DOLLAR #11885 CALHAN CO           | \$12.05  |
| 11/14                     | 11/15     | PPLN01    | 24431069319206000934763 | SCHOOL NURSE SUPPLY, INC 847-352-9364 IL | \$102.35 |
| 11/18                     | 11/19     | PPLN01    | 24492159322715995382838 | THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA | \$86.42  |

| Cardholder Account Summary            |                                    |                                       |                         |                            |
|---------------------------------------|------------------------------------|---------------------------------------|-------------------------|----------------------------|
| ELAINE CHARNEY<br>#### #### #### 9932 | Payments & Other Credits<br>\$0.00 | Purchases & Other Charges<br>\$460.85 | Cash Advances<br>\$0.00 | Total Activity<br>\$460.85 |

| Cardholder Account Detail |           |           |                         |  |          |
|---------------------------|-----------|-----------|-------------------------|--|----------|
| Trans Date                | Post Date | Plan Name | Reference Number        | Description                                      | Amount   |
| 11/06                     | 11/07     | PPLN01    | 24247609310300523616795 | PIKES PEAK HABITAT FOR HUMANS COLORADO SPRING CO | \$13.60  |
| 11/08                     | 11/10     | PPLN01    | 24226389313400007173916 | WAL-MART #3582 COLORADO SPRING CO                | \$102.36 |
| 11/13                     | 11/14     | PPLN01    | 24492159317717597997598 | MOBYMAX 888-793-8331 NC                          | \$99.00  |
| 11/15                     | 11/15     | PPLN01    | 24431069319083345474569 | AMZN MKTP US*WN8BX48G3 AM                        | \$27.32  |
| 11/20                     | 11/21     | PPLN01    | 24692169324100739128901 | AMZN.COM/BILL WA                                 |          |
| 11/20                     | 11/21     | PPLN01    | 24445009324300486311696 | PARTY CITY 3301 COLORADO SPRING CO               | \$54.93  |
| 11/24                     | 11/25     | PPLN01    | 24431059328045000077961 | FUN ME EVENTS DEKALB IL                          | \$50.00  |
|                           |           |           |                         | EINSTEIN BROS-ONLINE CAT LAKEWOOD CO             | \$113.64 |

| Cardholder Account Summary             |                                    |   |                         |                              |
|--|------------------------------------|---|-------------------------|------------------------------|
| WILLIAM CAMERON<br>#### #### #### 9940 | Payments & Other Credits<br>\$0.00 | Purchases & Other Charges<br>\$1,929.36 | Cash Advances<br>\$0.00 | Total Activity<br>\$1,929.36 |

| Cardholder Account Detail |           |           |                         |   |          |
|---------------------------|-----------|-----------|-------------------------|---|----------|
| Trans Date                | Post Date | Plan Name | Reference Number        | Description   | Amount   |
| 11/07                     | 11/08     | PPLN01    | 24492159311740262000130 | SQ *PIECES OF LEARN MARION IL                       | \$44.85  |
| 11/07                     | 11/08     | PPLN01    | 24492159311894447932632 | PP*ROYALFIREWORKS PUB UNIONVILLE NY                 | \$53.00  |
| 11/07                     | 11/08     | PPLN01    | 24692169312100260736142 | SQ *FREE SPIRIT PUBLISHING ALBUQUERQUE NM           | \$27.49  |
| 11/07                     | 11/08     | PPLN01    | 24492159311741355086184 | SQ *NATIONAL ASSOCIATION WASHINGTON DC              | \$24.39  |
| 11/09                     | 11/10     | PPLN01    | 24492159313855377486368 | SQ *PIECES OF LEARN ALBUQUERQUE NM                  | \$55.00  |
| 11/09                     | 11/10     | PPLN01    | 24492159313854183143347 | SQ *FOAM BRAIN GAME TROY NY                         | \$10.00  |
| 11/08                     | 11/10     | PPLN01    | 24692169312100725463837 | SQ *BE AMAYSING LLC ALBUQUERQUE NM                  | \$39.00  |
| 11/08                     | 11/10     | PPLN01    | 24492159312637970662442 | COUNTFAST WWW.COUNTFAST IA                          | \$30.00  |
| 11/10                     | 11/12     | PPLN01    | 24431069315708778930109 | CROWNE PLAZA ALBUQUERQUE NM                         | \$423.63 |
| 11/21                     | 11/22     | PPLN01    | 24559309325900014738701 | COLORADO ASSOCIATION SCHOOL EXERCISE 303-7628762 CO | \$590.00 |
| 11/21                     | 11/22     | PPLN01    | 24559309325900014738719 | COLORADO ASSOCIATION SCHOOL EXERCISE 303-7628762 CO | \$590.00 |
| 11/27                     | 11/27     | PPLN01    | 24692169331100916355864 | ABECEDARIAN ABC LLC 512-301-0899 TX                 | \$42.00  |

| Cardholder Account Summary            |                                       |  |                         |                              |
|---------------------------------------|---------------------------------------|--|-------------------------|------------------------------|
| MICHAEL MILLER<br>#### #### #### 9981 | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$1,839.52 | Cash Advances<br>\$0.00 | Total Activity<br>\$1,839.52 |

| Cardholder Account Detail |           |           |                         |  |            |
|---------------------------|-----------|-----------|-------------------------|--|------------|
| Trans Date                | Post Date | Plan Name | Reference Number        | Description                              | Amount     |
| 11/06                     | 11/07     | PPLN01    | 24226389311091008865246 | WAL-MART #4335 FALCON CO                 | \$20.20    |
| 11/07                     | 11/08     | PPLN01    | 24226389312091006775867 | WAL-MART #4335 FALCON CO                 | \$7.34     |
| 11/06                     | 11/08     | PPLN01    | 24445009311500504102861 | 6365 Dominos Pizza 719-594-8900 CO       | \$100.80   |
| 11/11                     | 11/12     | PPLN01    | 24692169315100639168156 | SAMSLUB.COM 888-746-7726 AR              | \$258.93   |
| 11/12                     | 11/14     | PPLN01    | 24445009317500450030631 | LITTLE CAESARS 1396-0010 FALCON CO       | \$100.63   |
| 11/13                     | 11/14     | PPLN01    | 24445009318000861627082 | 6365 Dominos Pizza FALCON CO             | \$111.86   |
| 11/17                     | 11/18     | PPLN01    | 24445009322400214513035 | WM SUPERCENTER #3582 COLORADO SPRI<br>CO | \$52.84    |
| 11/20                     | 11/21     | PPLN01    | 24445009325600134361202 | EXPEDIA 7496124685123 EXPEDIA.COM NV     | \$1,186.92 |

| Cardholder Account Summary             |                                       |  |                         |                              |
|--|---------------------------------------|--|-------------------------|------------------------------|
| KIMBERLY EKBERG<br>#### #### #### 0104 | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$2,675.74 | Cash Advances<br>\$0.00 | Total Activity<br>\$2,675.74 |

| Cardholder Account Detail |           |           |                         |   |            |
|---------------------------|-----------|-----------|-------------------------|---|------------|
| Trans Date                | Post Date | Plan Name | Reference Number        | Description                                   | Amount     |
| 10/31                     | 11/01     | PPLN01    | 24492159304637499962539 | COLORADO BANDMASTERS<br>COLORADOBANDM CO      | \$75.00    |
| 11/07                     | 11/08     | PPLN01    | 24431069311083308566763 | AMZN MKTP US*5X0EK6EC3 AM<br>AMZN.COM/BILL WA | \$53.90    |
| 11/08                     | 11/10     | PPLN01    | 24431069312083718280160 | AMAZON.COM*MS5OC50J3 AMZN<br>AMZN.COM/BILL WA | \$1,499.97 |
| 11/13                     | 11/14     | PPLN01    | 24492159317637243172554 | SAM RENEWAL SUPPORT<br>HTTPSWWW.RENE FL       | \$899.00   |
| 11/15                     | 11/17     | PPLN01    | 24717059319263197710171 | DS SERVICES STANDARD COFF<br>800-4928377 GA   | \$54.97    |
| 11/17                     | 11/18     | PPLN01    | 24226389322091001834709 | WAL-MART #4335 FALCON CO                      | \$92.90    |

| Cardholder Account Summary         |                                       |  |                         |                            |
|------------------------------------|---------------------------------------|--|-------------------------|----------------------------|
| EMILY FISCH<br>#### #### #### 0195 | Payments & Other<br>Credits<br>\$0.00 | Purchases & Other<br>Charges<br>\$285.00 | Cash Advances<br>\$0.00 | Total Activity<br>\$285.00 |

| Cardholder Account Detail |           |           |                         |  |          |
|---------------------------|-----------|-----------|-------------------------|--|----------|
| Trans Date                | Post Date | Plan Name | Reference Number        | Description                              | Amount   |
| 11/04                     | 11/05     | PPLN01    | 24492159308637740334260 | FALCON SCHOOL DISTRICT WWW.D49.ORG<br>CO | \$225.00 |
| 11/14                     | 11/15     | PPLN01    | 24492159318855439599062 | SQ *YMHA - COS DG COLORADO SPRI CO       | \$60.00  |

**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 \$14584.25.

| ScoreCard Bonus Points Information as of 11/28/2019 |                   |               |                 |                 |                |                   |
|---|-------------------|---------------|-----------------|-----------------|----------------|-------------------|
| SCORECARD   | Beginning Balance | Points Earned | Points Adjusted | Points Redeemed | Ending Balance | Household Balance |
|   | 0                 | 0             | 0               | 0               | 0              | 12,747            |

| 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<br>001  | PURCHASE         | E                | \$0.00                | 0.00000%(M)     | 0.0000%           | \$0.00          | \$0.00                       | 0.0000%       | \$14,584.25    |
| <b>Cash</b>  |                  |                  |                       |                 |                   |                 |                              |               |                |
| CPLN02<br>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: 29    |               |                |
| ** 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. |                  |                  |                       |                 |                   |                 |                              |               |                |