



SCORECARD	Bonus Points Available 0	Household Balance 69,626
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Account Summary

Billing Cycle		06/30/2019
Days In Billing Cycle		30
Previous Balance		\$20,515.49
Purchases	+	\$6,093.27
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$50.00-
Payments	-	\$20,465.49-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$6,093.27

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$33,906.73
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	\$6,093.27
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	07/25/2019

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

				TOTAL CORPORATE ACTIVITY	\$20,465.49-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
06/25	06/25	7486690917511111111111	ACH PAYMENT - THANK YOU 800551	\$20,465.49-	

Important Information About Your Account

SCORECARD HAS GREAT GADGETS! REDEEM YOUR BONUS POINTS FOR AN ARRAY OF TOOLS, GADGETS AND ELECTRONICS FROM BRAND NAMES LIKE CRAFTSMAN, APPLE, COLEMAN, SAMSUNG, SONY AND MORE! REMEMBER TO SHOP THROUGH THE SCOREMORE MALL TO EARN EVEN MORE BONUS POINTS AT PARTICIPATING RETAILERS. START YOUR SHOPPING SPREE BY LOGGING IN AT WWW.SCORECARDREWARDS.COM!

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/30/19	\$6,093.27	\$0.00	07/25/19

\$



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

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				
LAURA DURST ##### 7423	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,100.50	Cash Advances \$0.00	Total Activity \$1,100.50

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/20	06/23	PPLN01	24789309172755300670117	CHROMA APPAREL 970-2249411 CO	\$1,100.50

Cardholder Account Summary				
KIMBERLY EKBERG ##### 8710	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,798.21	Cash Advances \$0.00	Total Activity \$1,798.21

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/01	06/02	PPLN01	24692169153100529702655	INDEED 203-564-2400 CT	\$93.74
06/17	06/18	PPLN01	24492159168637618374983	PIXSY INC WWW.PIXSY.COM CA	\$350.00
06/19	06/20	PPLN01	24492159170713097793708	CUSTMLANYARDLANYARDS 281-286-9500 TX	\$325.39
06/19	06/20	PPLN01	24431069171083345433216	AMZN MKTP US*M60I97Q90 AM AMZN.COM/BILL WA	\$28.99
06/26	06/26	PPLN01	24492159177719493510003	HOTELBOOKINGSERVFEE 8007279059 UT	\$7.99
06/26	06/27	PPLN01	24692169177100101812833	UNITED 0162460008361 800-932-2732 TX EKBERG/KIMBERLYMARIE 072419 COS LAX UA L X COS UA T O	\$294.60
06/28	06/28	PPLN01	24692169179100083798339	TSRHC DYSLEXIA 214-5597862 TX	\$697.50

Cardholder Account Summary				
DAVID SANGER ##### 9197	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,037.10	Cash Advances \$0.00	Total Activity \$1,037.10

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/11	06/12	PPLN01	24692169162100353234576	PP REGIONAL BLDG DEPT. 719-327-2880 CO	\$312.25
06/20	06/21	PPLN01	24493989172081322842568	EWING IRRIGATION PRD 193 COLORADO SPRI CO	\$343.01
06/20	06/21	PPLN01	24431069171981000102739	SHERWIN WILLIAMS 707510 COLORADO SPRG CO	\$362.90
06/27	06/28	PPLN01	24692169178100827755299	LOWES #02806* COLORADO SPRI CO	\$18.94

Cardholder Account Summary				
STEVEN SCHOONOVER ##### 9262	Payments & Other Credits \$0.00	Purchases & Other Charges \$592.46	Cash Advances \$0.00	Total Activity \$592.46

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/03	06/05	PPLN01	24427339155710026267934	CHICK-FIL-A #03985 COLORADO SPRI CO	\$21.17
06/06	06/07	PPLN01	24431069157083304341176	AMZN MKTP US*M63NG61H1 AM AMZN.COM/BILL WA	\$134.40
06/07	06/09	PPLN01	24388949158630188751725	INTERFAX US 888-2066578 TX	\$113.08
06/10	06/12	PPLN01	24692169162100202227904	THE HOME DEPOT 1510 COLORADO SPRI CO	\$214.84
06/10	06/12	PPLN01	24323009162006000086589	FUEL B'S CALHAN CO	\$23.59
06/19	06/20	PPLN01	24431069170083713618043	AMAZON.COM*M67BE7R41 AMZN AMZN.COM/BILL WA	\$27.06
06/25	06/26	PPLN01	24204299176000177230117	eBay 800-456-3229 800-4563229 CA	\$8.40
06/25	06/26	PPLN01	24692169176100603292063	AMZN Mktp US*M68J10R72 Amzn.com/bill WA	\$49.92

Cardholder Account Summary					
JEFFREY ZICK #### #### #### 9437		Payments & Other Credits \$0.00	Purchases & Other Charges \$700.00	Cash Advances \$0.00	Total Activity \$700.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/07	06/09	PPLN01	24270749158900017343357	COLORADO EDUCATION INITIA 720-5024719 CO	\$700.00

Cardholder Account Summary					
MIRANDA SMITH #### #### #### 9593		Payments & Other Credits \$0.00	Purchases & Other Charges \$865.00	Cash Advances \$0.00	Total Activity \$865.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/10	06/11	PPLN01	24559309161900010423081	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	\$405.00
06/10	06/11	PPLN01	24559309161900010423099	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	\$460.00

Cardholder Account Summary					
GREGORY J BIGA #### #### #### 9908		Payments & Other Credits \$50.00-	Purchases & Other Charges \$0.00	Cash Advances \$0.00	Total Activity \$50.00-
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/17	06/14		70002409165777165230010	TRFR FRAUD TRANSACTION	\$25.00-
05/24	06/14		70002409165777165250018	TRFR FRAUD TRANSACTION	\$25.00-

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 \$6093.27.

ScoreCard Bonus Points Information as of 06/28/2019						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	69,626

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%	\$6,093.27
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.									