



SCORECARD	Bonus Points Available	Household Balance
	0	38,352

Account Summary

Billing Cycle		01/31/2020
Days In Billing Cycle		31
Previous Balance		\$15,408.85
Purchases	+	\$19,033.41
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$235.64
Payments	-	\$15,408.85
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$18,797.77

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$21,202.23
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	\$18,797.77
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	02/25/2020

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	\$15,408.85-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
01/01	01/01	7486690936511111111111	ACH PAYMENT - THANK YOU 800551	\$15,408.85-	

Important Information About Your Account

SCOREMORE BONUS POINTS THIS YEAR!!! YOUR REWARDS CARD GIVES YOU MORE BONUS POINTS - 2X, 3X, 4X OR MORE - THROUGH OUR SCOREMORE MALL. SCOREMORE IS A FEATURE OF SCORECARD REWARDS THAT ALLOWS YOU TO EARN ADDITIONAL BONUS POINTS AT PARTICIPATING RETAILERS ONLINE AND IN STORES. VISIT WWW.SCORECARDREWARDS.COM TODAY FOR MORE DETAILS!

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
01/31/20	\$18,797.77	\$0.00	02/25/20

\$



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				
CHRISTOPHER SMITH ##### 4925	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,002.04	Cash Advances \$0.00	Total Activity \$1,002.04

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/13	01/14	PPLN01	24492150013717973319348	EB 22ND ANNUAL COLORA 801-413-7200 CA	\$175.00
01/16	01/17	PPLN01	24492150016852457193351	PAYPAL *STATECAPITO 402-935-7733 CO	\$25.00
01/16	01/17	PPLN01	24492150016852457078156	PAYPAL *STATECAPITO 402-935-7733 CO	\$25.00
01/17	01/19	PPLN01	24071050018627145451745	SAFETYSIGN.COM 800-2746271 NJ	\$351.44
01/25	01/27	PPLN01	24445000026500572547786	8653 Dominos Pizza 575-637-3030 CO	\$64.78
01/25	01/27	PPLN01	24445000026500572547869	8653 Dominos Pizza 575-637-3030 CO	\$78.86
01/27	01/28	PPLN01	24692160027100309298075	QDOBA 2325 ONLINE 719-591-7039 CO	\$281.96

Cardholder Account Summary				
LAURA DURST ##### 7423	Payments & Other Credits \$0.00	Purchases & Other Charges \$35.04	Cash Advances \$0.00	Total Activity \$35.04

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/13	01/14	PPLN01	24692160013100742531609	Amazon.com*853UX68C3 Amzn.com/bill WA	\$6.44
01/14	01/14	PPLN01	24692160014100983743680	Amazon.com*NK93G9XZ3 Amzn.com/bill WA	\$28.60

Cardholder Account Summary				
DAVID SANGER ##### 9197	Payments & Other Credits \$0.00	Purchases & Other Charges \$859.76	Cash Advances \$0.00	Total Activity \$859.76

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/10	PPLN01	24692160010100552998552	AMZN Mktp US*488XS3493 Amzn.com/bill WA	\$83.56
01/12	01/13	PPLN01	24692160012100181601310	Amazon.com*OZ9HD3H13 Amzn.com/bill WA	\$175.94
01/20	01/21	PPLN01	24692160020100164367681	LOWES #02806* COLORADO SPRI CO	\$62.66
01/24	01/26	PPLN01	24412950024069974346442	GRAYBAR ELECTRIC 314-573-9200 MO	\$227.84
01/24	01/26	PPLN01	24412950024069974346434	GRAYBAR ELECTRIC 314-573-9200 MO	\$227.84
01/30	01/31	PPLN01	24492150030637553013591	SP * TRASSIG CORP. HTTPSAFFORDAB CT	\$81.92

Cardholder Account Summary				
STEVEN SCHOONOVER ##### 9262	Payments & Other Credits \$40.97-	Purchases & Other Charges \$945.82	Cash Advances \$0.00	Total Activity \$904.85

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/02	01/03	PPLN01	24906410002085806754383	WEB*NETWORKSOLUTIONS 888-6429675 FL	\$15.99
01/02	01/03		74492150002852923021120	CREDIT VOUCHER	\$2.09-
01/02	01/03		74492150002852923002641	PAYPAL *EBAY ECOMELE 4029357733 CA	\$3.20-
01/02	01/03		74492150002852922989442	PAYPAL *EBAY ECOMELE 4029357733 CA	\$7.69-
01/05	01/06	PPLN01	24388940005630138966633	CREDIT VOUCHER	
01/06	01/07	PPLN01	24492150007852084015259	PAYPAL *EBAY ECOMELE 4029357733 CA	\$113.08
01/13	01/14	PPLN01	24692160013100586958215	INTERFAX US 888-2066578 TX	\$399.96
01/22	01/23	PPLN01	24492150022852695339354	PAYPAL *ECOMELE EBAY ECOM	
01/22	01/23	PPLN01	24492150022852695339354	402-935-7733 CA	\$37.70
01/22	01/23	PPLN01	24492150022852695339354	AMZN Mktp US*RU4UD9YS3 Amzn.com/bill WA	\$105.59
01/22	01/23	PPLN01	24492150022852695339354	AMZN Mktp US*V23VD2LP3 Amzn.com/bill WA	\$74.00
01/23	01/24	PPLN01	24492150023637174024257	PAYPAL *ENAUAMANN EBAY ENA	
01/28	01/28	PPLN01	74692160028100807392325	402-935-7733 CA	\$36.00
		PPLN01		LASTPASS.COM HTTPSLASTPASS MA	\$27.99-
		PPLN01		CREDIT VOUCHER	
		PPLN01		AMZN Mktp US Amzn.com/bill WA	

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/30	01/31	PPLN01	24692160030100385742439	AMZN Mktp US*GH0IB6R23 Amzn.com/bill WA	\$163.50

Cardholder Account Summary

JERRI KITTEN #### #### #### 9569	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,702.57	Cash Advances \$0.00	Total Activity \$1,702.57
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/07	01/08	PPLN01	24692160007100058269362	AMZN Mktp US*6G8AO6UJ3 Amzn.com/bill WA	\$21.58
01/08	01/09	PPLN01	24725190008001132265177	LIVE OAK MEDIA CLINTON CORS NY	\$220.61
01/09	01/10	PPLN01	24692160009100291747776	AMZN Mktp US*D881149A3 Amzn.com/bill WA	\$217.58
01/21	01/23	PPLN01	24009580022100127266900	PROQUEST LLC 734-997-4563 MI	\$1,242.80

Cardholder Account Summary

MIRANDA SMITH #### #### #### 9593	Payments & Other Credits \$0.00	Purchases & Other Charges \$5,827.83	Cash Advances \$0.00	Total Activity \$5,827.83
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/01	01/02	PPLN01	24692160001100954416295	HEGGERTY PHONEMIC AWAR 708-366-5947 IL	\$684.71
01/07	01/08	PPLN01	24692160007100104252362	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	\$1,591.60
01/09	01/10	PPLN01	24445000009300462782374	KING SOOPERS #0130 COLORADO SPRI CO	\$9.01
01/09	01/10	PPLN01	24431060010838000527501	DUNKIN #353090 Q35 COLORADO SPRI CO	\$103.41
01/13	01/14	PPLN01	24492150013713978821693	EB 22ND ANNUAL COLORA 801-413-7200 CA	\$175.00
01/15	01/17	PPLN01	24323000016006000439777	FUEL B'S CALHAN CO	\$60.09
01/23	01/24	PPLN01	24226380024400002154621	WAL-MART #3582 COLORADO SPRI CO	\$39.35
01/22	01/24	PPLN01	24755420023260232472811	COLORADO MUSIC EDUCATORS 303-3494057 CO	\$403.00
01/28	01/29	PPLN01	24692160028100281548074	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	\$2,761.66

Cardholder Account Summary

MICHELLE ETTLEMAN #### #### #### 9619	Payments & Other Credits \$0.00	Purchases & Other Charges \$154.58	Cash Advances \$0.00	Total Activity \$154.58
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/02	01/03	PPLN01	24492150002852911141505	PAYPAL *PEACEFULHOU 402-935-7733 CA	\$135.00
01/14	01/15	PPLN01	24226380015091007793108	WAL-MART #4335 FALCON CO	\$19.58

Cardholder Account Summary

ELAINE CHARNEY #### #### #### 9932	Payments & Other Credits \$89.00-	Purchases & Other Charges \$2,136.80	Cash Advances \$0.00	Total Activity \$2,047.80
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/01	01/02	PPLN01	24226380002400002878431	WAL-MART #5123 COLORADO SPRI CO	\$44.32
01/01	01/02	PPLN01	24226380002400003071333	WAL-MART #5123 COLORADO SPRI CO	\$20.57
01/07	01/08	PPLN01	24431060007069962553047	BSN SPORTS LLC 800-227-7404 TX	\$197.00
01/10	01/10	PPLN01	24692160010100446384514	Amazon.com*6A5554K43 Amzn.com/bill WA	\$68.49
01/08	01/10	PPLN01	24323030010556014519967	COLORADO SYMPHONY ORCHES 303-308-2470 CO	\$52.00
01/11	01/13	PPLN01	24988940012017057356845	ELDRIDGE PUBLISHING CO 850-385-2463 PA	\$563.40
01/12	01/14	PPLN01	24431060013975019051318	SAFEWAY #1499 COLORADO SPGS CO	\$60.27
01/13	01/15	PPLN01	24431060014975011252111	SAFEWAY #1975 FOUNTAIN CO	\$39.65
01/14	01/15	PPLN01	24692160014100408006317	AMZN Mktp US*CU2NK22Y3 Amzn.com/bill WA	\$39.92
01/15	01/15	PPLN01	24692160015100556532071	AMZN Mktp US*IC3Y15W23 Amzn.com/bill WA	\$40.94
01/14	01/15	PPLN01	24445000015000832721613	WALGREENS #7142 COLORADO SPRI CO	\$111.90
01/15	01/16	PPLN01	24692160015100948825886	AMZN Mktp US*8A8HF2T43 Amzn.com/bill WA	\$252.28
01/16	01/17	PPLN01	24692160016100508436503	AMZN Mktp US*VH7PI1U93 Amzn.com/bill WA	\$27.32
01/16	01/17	PPLN01	24692160016100560901303	AMZN Mktp US*O36ZA2HQ3 Amzn.com/bill WA	\$42.03

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/16	01/17	PPLN01	24692160016100613626972	AMZN Mktp US*JG84Q8F93 Amzn.com/bill WA	\$26.27
01/21	01/22	PPLN01	24055220022083744156280	BANGOR CORK 610-759-0320 PA	\$34.92
01/24	01/26	PPLN01	24204290024003316885851	Etsy.com - Multiple Shops 718-8557955 NY	\$100.24
01/26	01/27		74492150026717927414450	CREDIT VOUCHER EB TEACHER WORKSHOP-W 8014137200 CA	\$89.00-
01/27	01/29	PPLN01	24431060028975012311159	SAFEWAY #1975 FOUNTAIN CO	\$46.48
01/28	01/29	PPLN01	24988940028017046025008	ELDRIDGE PUBLISHING CO 850-385-2463 PA	\$43.95
01/30	01/31	PPLN01	24275390030900019770443	ROCKY MOUNTAIN CLAY 303-8050516 CO	\$19.99
01/30	01/31	PPLN01	24692160030100263637412	AMZN Mktp US*C89K924V3 Amzn.com/bill WA	\$30.37
01/30	01/31	PPLN01	24692160030100348978161	AMZN Mktp US*UP7G24PO3 Amzn.com/bill WA	\$141.93
01/30	01/31	PPLN01	24431060030083710742126	AMZN MKTP US*272FFOM23 AM AMZN.COM/BILL WA	\$132.56

Cardholder Account Summary				
WILLIAM CAMERON ##### 9940	Payments & Other Credits \$0.00	Purchases & Other Charges \$612.28	Cash Advances \$0.00	Total Activity \$612.28

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/22	01/22	PPLN01	24692160022100066741189	TSRHC DYSLEXIA 214-5597862 TX	\$385.00
01/22	01/23	PPLN01	24692160022100284510978	Amazon.com*KD7JQ1Q33 Amzn.com/bill WA	\$227.28

Cardholder Account Summary				
MICHAEL MILLER ##### 9981	Payments & Other Credits \$0.00	Purchases & Other Charges \$2,215.36	Cash Advances \$0.00	Total Activity \$2,215.36

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/09	01/10	PPLN01	24164070009105071530169	QUILL CORPORATION 800-982-3400 SC	\$174.93
01/09	01/10	PPLN01	24164070009105071530250	QUILL CORPORATION 800-982-3400 SC	\$37.39
01/09	01/10	PPLN01	24164070009105071530383	QUILL CORPORATION 800-982-3400 SC	\$6.96
01/11	01/13	PPLN01	24164070012105071530370	QUILL CORPORATION 800-982-3400 SC	\$19.08
01/13	01/14	PPLN01	24226380014400002907327	WAL-MART #3582 COLORADO SPRI CO	\$133.63
01/13	01/14	PPLN01	24055230014200297636232	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$30.00
01/15	01/16	PPLN01	24492150015717098323355	EB 22ND ANNUAL COLORA 801-413-7200 CA	\$350.00
01/17	01/19	PPLN01	24445000017300499108106	KING SOOPERS 134 COLORADO SPRI CO	\$14.95
01/18	01/20	PPLN01	24690290019030045983424	BLUE RIBBON TROPHIES COLORADO SPRI CO	\$291.00
01/22	01/23	PPLN01	24692160022100490770747	IN *GLASER STEEL 719-6344060 CO	\$855.42
01/22	01/23	PPLN01	24055230023200321882470	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$30.00
01/22	01/23	PPLN01	24055230023200321700276	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$30.00
01/22	01/23	PPLN01	24055230023200321860443	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$30.00
01/22	01/23	PPLN01	24055230023200864017047	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$30.00
01/22	01/23	PPLN01	24055230023200392877714	CO ASSOC GIFTED TALENTED 303-520-4887 CO	\$30.00
01/29	01/30	PPLN01	24431060029207156900301	SKILLSUSA ORG 703-777-8810 VA	\$152.00

Cardholder Account Summary					
KIMBERLY EKBERG #### #### #### 0104		Payments & Other Credits \$105.67-	Purchases & Other Charges \$2,762.99	Cash Advances \$0.00	Total Activity \$2,657.32
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/10	01/12	PPLN01	24717050010270105439307	DS SERVICES STANDARD COFF 800-4928377 GA	\$70.06
01/10	01/12		74055230010083005278201	CREDIT VOUCHER GRIZZLY INDUSTRIAL PHONE BELLINGHAM WA	\$105.67-
01/14	01/15	PPLN01	24692160014100491680101	AMZN Mktp US*XI44X4703 Amzn.com/bill WA	\$1,359.96
01/15	01/16	PPLN01	24445000016000856004432	WALGREENS #3914 COLORADO SPRI CO	\$7.56
01/15	01/16	PPLN01	74083420016000000411287	OFF2CLASS - ESL CENTRAL TORON ON	\$20.00
01/16	01/17	PPLN01	74083420016000002347695	OFF2CLASS - ESL CENTRAL TORON ON	\$16.41
01/24	01/24	PPLN01	24692160024100200023518	AMZN Mktp US*RD2X16N13 Amzn.com/bill WA	\$306.68
01/24	01/24	PPLN01	24692160024100349903075	AMZN Mktp US*F07ZC7XA3 Amzn.com/bill WA	\$109.98
01/24	01/26	PPLN01	24692160024100611053476	Amazon.com*M87Z38FT3 Amzn.com/bill WA	\$114.98
01/27	01/28	PPLN01	24692160027100455826513	TOWNEPLACE SUITES CO S COLORADO SPRI CO	\$268.34
01/28	01/28	PPLN01	24692160028100779650325	AMZN Mktp US*E45V421I3 Amzn.com/bill WA	\$314.02
01/27	01/29	PPLN01	24559300028900010245726	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	\$175.00

Cardholder Account Summary					
JEFFREY ZICK #### #### #### 0344		Payments & Other Credits \$0.00	Purchases & Other Charges \$778.34	Cash Advances \$0.00	Total Activity \$778.34
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/05	01/06	PPLN01	24445000006000724385346	WALGREENS #12769 MONUMENT CO	\$34.45
01/06	01/07	PPLN01	24226380007091000322962	WAL-MART #4335 FALCON CO	\$22.43
01/06	01/07	PPLN01	24226380007091004756728	WAL-MART #4335 FALCON CO	\$47.95
01/15	01/16	PPLN01	24055230015083726588961	WALMART.COM 8009666546 800-966-6546 AR	\$593.52
01/30	01/31	PPLN01	24431060031898000102833	COSTCO WHSE #1014 COLORADO SPRI CO	\$79.99

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.

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

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 \$18797.77.

ScoreCard Bonus Points Information as of 01/30/2020						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	38,352

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%	\$18,797.77
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

** includes cash advance and foreign currency fees

Days In Billing Cycle: 31

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.