



<b>SCORECARD</b>	<b>Bonus Points Available</b>	<b>Household Balance</b>
	0	67,770

**Account Summary**

Billing Cycle		04/30/2020
Days In Billing Cycle		30
Previous Balance		\$8,689.08
Purchases	+	\$9,208.80
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$309.63-
Payments	-	\$8,689.08-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** **\$8,899.17**

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$31,100.83
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>\$8,899.17</b>
<b>MINIMUM PAYMENT</b>	<b>\$0.00</b>
<b>PAYMENT DUE DATE</b>	<b>05/26/2020</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**

TOTAL CORPORATE ACTIVITY				\$8,689.08-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	7486690009111111111111	ACH PAYMENT - THANK YOU 800551	\$8,689.08-

**Important Information About Your Account**

**WATCH YOUR BONUS POINTS GROW THIS SPRING WHEN YOU USE YOUR SCORECARD REWARDS CARD THROUGH THE SCOREMORE MALL! EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS BY SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. VISIT [WWW.SCORECARDREWARDS.COM](http://WWW.SCORECARDREWARDS.COM) AND START EARNING EXTRA POINTS TODAY!**

**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
04/30/20	\$8,899.17	\$0.00	05/26/20

\$



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



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 \$2,652.15	Cash Advances \$0.00	Total Activity \$2,652.15

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/09	04/10	PPLN01	24692160100100263644827	AMZN Mktp US*M18K18W83 Amzn.com/bill WA	\$30.46
04/22	04/23	PPLN01	24692160113100696959748	SQ *PERFORMANCE AUTO GLAS Calhan CO	\$435.00
04/24	04/24	PPLN01	24692160115100553514139	AMZN Mktp US*OS5UD4G83 Amzn.com/bill WA	\$2,186.69

Cardholder Account Summary				
CHRISTOPHER SMITH #### #### #### 4925	Payments & Other Credits \$0.00	Purchases & Other Charges \$680.00	Cash Advances \$0.00	Total Activity \$680.00

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/20	04/21	PPLN01	24559300111900017251063	COLORADO ASSOC SCHOOL EXE 303-7628762 CO	\$680.00

Cardholder Account Summary				
LAURA DURST #### #### #### 7423	Payments & Other Credits \$0.00	Purchases & Other Charges \$25.99	Cash Advances \$0.00	Total Activity \$25.99

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/12	04/13	PPLN01	24692160103100913759931	AMZN Mktp US*XH5ZX68U3 Amzn.com/bill WA	\$25.99

Cardholder Account Summary				
DAVID SANGER #### #### #### 9197	Payments & Other Credits \$89.63-	Purchases & Other Charges \$345.20	Cash Advances \$0.00	Total Activity \$255.57

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/02	04/03	PPLN01	24692160093100171235733	AMZN Mktp US*OZ7172FD3 Amzn.com/bill WA	\$272.78
04/02	04/03	PPLN01	24431060093083727335876	AMZN MKTP US*P68YZ4UY3 AM AMZN.COM/BILL WA	\$19.54
04/03	04/03		74692160094100517977752	CREDIT VOUCHER ULINE *SHIP SUPPLIES 800-295-5510 W/	\$63.08-
04/12	04/13	PPLN01	24692160103100919409663	AMZN Mktp US*G21H67RM3 Amzn.com/bill WA	\$19.54
04/22	04/22		74692160113100374355180	CREDIT VOUCHER ULINE *SHIP SUPPLIES 800-295-5510 W/	\$26.55-
04/24	04/26	PPLN01	24493980116286223300057	TRAILERSPLUS COLORADO COLORADO SPRI CO	\$33.34

Cardholder Account Summary				
STEVEN SCHOONOVER #### #### #### 9262	Payments & Other Credits \$0.00	Purchases & Other Charges \$493.66	Cash Advances \$0.00	Total Activity \$493.66

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/03	04/05	PPLN01	24492150094852699889340	PP*FASTSPRING 402-935-7733 CA	\$32.27
04/03	04/05	PPLN01	24492150094637248505863	MOSYLE COR* MOSYLEMAN HTTPSMANAGER. FL	\$18.32
04/05	04/06	PPLN01	24388940096630104573546	INTERFAX US 888-2066578 TX	\$113.08

**Cardholder Account Detail Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/08	04/09	PPLN01	24492150099852951360795	MOBILE BEACON 401-934-1100 RI	\$329.99

**Cardholder Account Summary**

JERRI KITTEN #### #### ##9569	Payments & Other Credits \$0.00	Purchases & Other Charges \$230.01	Cash Advances \$0.00	Total Activity \$230.01
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/03	04/05	PPLN01	24493980094207354700010	COUNTRYREPORTS.ORG 801-208-5635 UT	\$230.01

**Cardholder Account Summary**

MICHELLE ETTLEMAN #### #### ##9619	Payments & Other Credits \$0.00	Purchases & Other Charges \$170.15	Cash Advances \$0.00	Total Activity \$170.15
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/07	04/08	PPLN01	24055230099083722681942	WALMART.COM 8009666546 800-966-6546 AR	\$4.73
04/23	04/24	PPLN01	24692160114100231275278	AMZN Mktp US*W15A75GS3 Amzn.com/bill WA	\$85.05
04/26	04/27	PPLN01	24431060117083711064864	AMZN MKTP US*WL60C8GO3 AM AMZN.COM/BILL WA	\$80.37

**Cardholder Account Summary**

ELAINE CHARNEY #### #### ##9932	Payments & Other Credits \$0.00	Purchases & Other Charges \$251.24	Cash Advances \$0.00	Total Activity \$251.24
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/17	04/19	PPLN01	24445000108300348878339	KING SOOPERS 134 COLORADO SPRI CO	\$33.00
04/29	04/30	PPLN01	24431060121898000012611	COSTCO WHSE #1014 COLORADO SPRI CO	\$92.15
04/29	04/30	PPLN01	24431060120083702855754	AMZN MKTP US*8D9Q17XA3 AM AMZN.COM/BILL WA	\$126.09

**Cardholder Account Summary**

MICHAEL MILLER #### #### ##9981	Payments & Other Credits \$220.00-	Purchases & Other Charges \$295.39	Cash Advances \$0.00	Total Activity \$75.39
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/31	04/02	PPLN01	24427330092710007567992	CHICK-FIL-A # 01550 719-596-3577 CO	\$116.80
04/07	04/09	PPLN01	24690290099030017209983	BLUE RIBBON TROPHIES COLORADO SPRI CO	\$30.00
04/09	04/10	PPLN01	24492150100852002840404	CADA 303-433-4446 CO	\$70.00
04/15	04/16	PPLN01	74492150106852323003897	CREDIT VOUCHER CADA 3034334446 CO	\$220.00-
04/16	04/17	PPLN01	24445000107300331041649	KING SOOPERS #0098 COLORADO SPGS CO	\$12.23
04/16	04/19	PPLN01	24427330108710020905353	CHICK-FIL-A #03985 719-597-6008 CO	\$66.36

**Cardholder Account Summary**

KIMBERLY EKBERG #### #### ##0104	Payments & Other Credits \$0.00	Purchases & Other Charges \$3,722.75	Cash Advances \$0.00	Total Activity \$3,722.75
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/30	04/01	PPLN01	24226380091370714981165	SAMSClub.COM 888-746-7726 AR	\$82.84
04/01	04/02	PPLN01	24492150092637120946435	RAMSEY* RAMSEY STORE HTTPSWWW.DAVE TN	\$21.02
04/03	04/05	PPLN01	24717050094160942592641	DS SERVICES STANDARD COFF 800-4928377 GA	\$34.09
04/14	04/15	PPLN01	24692160105100038180920	IN *GLASER STEEL 719-6344060 CO	\$1,776.13
04/14	04/15	PPLN01	24717050105731055733102	CINTAS CORP 800-2468271 OH	\$57.00

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/29	04/29	PPLN01	24692160120100522946217	AMZN Mktp US*J812T9RW3 Amzn.com/bill WA	\$266.67
04/29	04/30	PPLN01	24492150120637182274706	SP * DUTCH BROS COFFEE SHOP.DUTCHBRO OR	\$1,485.00

Cardholder Account Summary					
EMILY FISCH ##### 0195		Payments & Other Credits \$0.00	Purchases & Other Charges \$254.61	Cash Advances \$0.00	Total Activity \$254.61

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/31	04/01	PPLN01	24692160091100891795166	AMZN Mktp US*OT7UB1K73 Amzn.com/bill WA	\$17.98
03/31	04/01	PPLN01	24692160091100978526039	AMZN Mktp US*B94HJ90Y3 Amzn.com/bill WA	\$27.93
03/31	04/01	PPLN01	24692160091100152472786	AMZN Mktp US*AU51C79S3 Amzn.com/bill WA	\$9.95
04/01	04/01	PPLN01	24692160092100266574641	AMZN Mktp US*Y4TU7OG3 Amzn.com/bill WA	\$9.99
04/09	04/09	PPLN01	24692160100100837748310	AMZN Mktp US*GC15A3763 Amzn.com/bill WA	\$29.88
04/09	04/09	PPLN01	24692160100100899154308	AMZN Mktp US*YU6794HW3 Amzn.com/bill WA	\$29.88
04/27	04/28	PPLN01	24492150118852066111874	ASCA 703-683-2722 VA	\$129.00

Cardholder Account Summary					
JEFFREY ZICK ##### 0344		Payments & Other Credits \$0.00	Purchases & Other Charges \$87.65	Cash Advances \$0.00	Total Activity \$87.65

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/30	04/01	PPLN01	24323000091006000101060	FUEL B'S CALHAN CO	\$41.00
04/08	04/09	PPLN01	24431060099083746842302	AMAZON.COM*KL6Q10IK3 AMZN AMZN.COM/BILL WA	\$19.66
04/15	04/16	PPLN01	24692160106100517504607	Amazon.com*713QL0133 Amzn.com/bill WA	\$26.99

**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.

YOU MAY SKIP THIS MONTH'S MINIMUM PAYMENT ON YOUR ACCOUNT. FINANCE CHARGES WILL CONTINUE TO ACCRUE.

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 \$8899.17.

ScoreCard Bonus Points Information as of 04/29/2020						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	67,770

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 001	PURCHASE	E	\$0.00	0.00000%(M)	0.0000%	\$0.00	\$0.00	0.0000%	\$8,899.17
<b>Cash</b>									
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		
<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.									