



<b>SCORECARD</b>	<b>Bonus Points Available</b> 0	<b>Household Balance</b> 69,433
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**Account Summary**

Billing Cycle		05/31/2020
Days In Billing Cycle		31
Previous Balance		\$8,899.17
Purchases	+	\$15,339.56
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$520.24
Payments	-	\$8,899.17
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$14,819.32**

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$25,180.68
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>\$14,819.32</b>
<b>MINIMUM PAYMENT</b>	<b>\$0.00</b>
<b>PAYMENT DUE DATE</b>	<b>06/25/2020</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**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	7486690012111111111111	ACH PAYMENT - THANK YOU 800551	\$8,899.17-

**Important Information About Your Account**

SCOREMORE ALLOWS YOU TO EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS USING YOUR SCORECARD REWARDS CARD WHEN SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. SHOP AT YOUR FAVORITES LIKE MACYS.COM, TARGET.COM, PIER ONE AND BANANA REPUBLIC TO SCOREMORE! VIEW ALL PARTICIPATING RETAILERS AT [WWW.SCORECARDREWARDS.COM](http://WWW.SCORECARDREWARDS.COM) 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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
05/31/20	\$14,819.32	\$0.00	06/25/20

\$



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 [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 \$368.35-	Purchases & Other Charges \$4,772.36	Cash Advances \$0.00	Total Activity \$4,404.01

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/06	05/07	PPLN01	24431060127083730356067	AMAZON.COM*Q40542LY3 AMZN AMZN.COM/BILL WA	\$397.57
05/06	05/07	PPLN01	24692160127100501588637	SQ *PERFORMANCE AUTO GLAS peyton CO	\$496.96
05/12	05/13	PPLN01	24692160133100230913272	Amazon.com*IP5S97MX3 Amzn.com/bill WA	\$309.98
05/13	05/14	PPLN01	24692160134100803077835	SQ *LLC TOWING & RECOVERY gosq.com CO	\$110.00
05/14	05/15	PPLN01	24692160135100277447752	Amazon.com*MC2W68731 Amzn.com/bill WA	\$12.79
05/14	05/15	PPLN01	24692160135100562700923	Amazon.com*MC8CX2UU0 Amzn.com/bill WA	\$10.83
05/14	05/15	PPLN01	24692160135100562810490	AMZN Mktp US*MC91R9981 Amzn.com/bill WA	\$47.54
05/14	05/15	PPLN01	24692160135100638104605	Amazon.com*MC5VR56O2 Amzn.com/bill WA	\$162.87
05/15	05/17	PPLN01	24692160136100988434098	AMZN Mktp US*MC5P08DG2 Amzn.com/bill WA	\$95.98
05/15	05/17	PPLN01	24692160136100164183485	Amazon.com*MC9797RL1 Amzn.com/bill WA	\$229.99
05/20	05/21	PPLN01	24431060141083756586490	AMZN MKTP US*M70FM1ZP2 AM AMZN.COM/BILL WA	\$290.55
05/21	05/21		74692160142100716476400	CREDIT VOUCHER Amazon.com Amzn.com/bill WA	\$154.99-
05/21	05/21		74692160142100744999936	CREDIT VOUCHER Amazon.com Amzn.com/bill WA	\$154.99-
05/21	05/22	PPLN01	24512390142900018200010	PERFORMANCE MOBILITY 303-2880140 CO	\$974.62
05/22	05/24		74692160143100531389803	CREDIT VOUCHER Amazon.com Amzn.com/bill WA	\$10.83-
05/22	05/24		74692160143100586701498	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$47.54-
05/27	05/28	PPLN01	24493980149207268000072	PHIL LONG FORD OF CHAPEL COLORADO SPRI CO	\$1,632.68

Cardholder Account Summary				
CHRISTOPHER SMITH ##### 4925	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,366.92	Cash Advances \$0.00	Total Activity \$1,366.92

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/08	05/10	PPLN01	24431060129069105539690	BSN SPORTS LLC 800-227-7404 TX	\$1,070.00
05/11	05/13	PPLN01	24750760133900010300541	AFFORDABLE MEDICAL SUPPL 719-6324036 CO	\$242.79
05/29	05/31	PPLN01	24013390150003134404781	BRUNOS PARTY TIME RENTAL COLORADO SPRI CO	\$54.13

Cardholder Account Summary				
JAMES REASER ##### 9049	Payments & Other Credits \$0.00	Purchases & Other Charges \$24.16	Cash Advances \$0.00	Total Activity \$24.16

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/07	05/10	PPLN01	24164070129255170855788	SUBWAY 03154176 ELLICOTT CO	\$24.16

Cardholder Account Summary					
DAVID SANGER #### #### #### 9197		Payments & Other Credits \$0.00	Purchases & Other Charges \$364.25	Cash Advances \$0.00	Total Activity \$364.25
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/06	05/07	PPLN01	24431060127083734400911	TWO WAY DIRECT 888-742-5893 CA	\$17.87
05/11	05/12	PPLN01	24431060132083308921121	AMAZON.COM*BL10V6K53 AMZN AMZN.COM/BILL WA	\$178.25
05/16	05/17	PPLN01	24692160137100484747125	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$80.22
05/20	05/21	PPLN01	24037240141900015300015	MAIL SOLUTIONS COLORADO SPRI CO	\$87.91

Cardholder Account Summary					
STEVEN SCHOONOVER #### #### #### 9262		Payments & Other Credits \$0.00	Purchases & Other Charges \$127.31	Cash Advances \$0.00	Total Activity \$127.31
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/04	05/05	PPLN01	24492150125637636131010	MOSYLE COR* MOSYLEMAN HTTPSMANAGER. FL	\$7.32
05/05	05/06	PPLN01	24388940126630109068215	INTERFAX US 888-2066578 TX	\$110.00
05/27	05/28	PPLN01	24692160148100928521547	AMZN Mktp US*M79LC5K00 Amzn.com/bill WA	\$9.99

Cardholder Account Summary					
JERRI KITTEN #### #### #### 9569		Payments & Other Credits \$0.00	Purchases & Other Charges \$421.94	Cash Advances \$0.00	Total Activity \$421.94
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/27	05/28	PPLN01	24492150148852892895132	BUREAUEDUCA 425-453-2121 WA	\$421.94

Cardholder Account Summary					
ELAINE CHARNEY #### #### #### 9932		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,806.88	Cash Advances \$0.00	Total Activity \$2,806.88
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/01	05/03	PPLN01	24164070122091017107795	TARGET 00015016 COLORADO SPRI CO	\$69.58
05/05	05/06	PPLN01	24431060127200000000023	MINUTEMAN PRESS COLORADO SPRI CO	\$49.59
05/10	05/11	PPLN01	24692160131100872240762	AMZN Mktp US*1V6GH9S53 Amzn.com/bill WA	\$219.46
05/19	05/20	PPLN01	24692160140100548124597	QDOBA MEXICAN EATS #23 858-571-2615 CO	\$98.72
05/20	05/22	PPLN01	24164070142255231932132	SUBWAY 03154176 ELLICOTT CO	\$48.31
05/20	05/22	PPLN01	24789300142772500563287	OTC BRANDS INC 800-2280475 NE	\$77.17
05/27	05/28	PPLN01	24692160148100727637346	AMZN Mktp US*M72RZ0IV1 Amzn.com/bill WA	\$802.55
05/27	05/28	PPLN01	24692160148100729982914	AMZN Mktp US*M73BH32J0 Amzn.com/bill WA	\$24.16
05/26	05/28	PPLN01	24789300148807300376888	OTC BRANDS INC 800-2280475 NE	\$50.96
05/28	05/29	PPLN01	24492150149717261440134	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$35.32
05/30	05/31	PPLN01	24055220151083328552014	WILLIAM H SADLIER 212-227-2120 NY	\$96.89
05/30	05/31	PPLN01	24492150151719378309108	CUSTOMINK LLC 800-293-4232 VA	\$1,192.13
05/30	05/31	PPLN01	24692160151100649005519	AMZN Mktp US*M728R2WU0 Amzn.com/bill WA	\$42.04

Cardholder Account Summary					
MICHAEL MILLER #### #### #### 9981		Payments & Other Credits \$150.00-	Purchases & Other Charges \$0.00	Cash Advances \$0.00	Total Activity \$150.00-
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/19	05/21		74013390141002077716455	CREDIT VOUCHER 05 DENVER PUBLIC SCHOOLS DENVER CO	\$150.00-

Cardholder Account Summary						
KIMBERLY EKBERG ##### 0104			Payments & Other Credits \$1.89-	Purchases & Other Charges \$4,403.18	Cash Advances \$0.00	Total Activity \$4,401.29
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
04/30	05/01	PPLN01	74083420122000000648293	OFF2CLASS - ESL CENTRAL TORON ON	\$63.00	
05/05	05/05	PPLN01	24204290126000153963525	FACEBK VC89DS6DH2 650-5434800 CA	\$9.05	
05/01	05/05		74717050125171221617429	CREDIT VOUCHER	\$1.89-	
				DS SERVICES STANDARD COFF ATLANTA GA		
05/05	05/06	PPLN01	24692160126100847016021	Amazon.com*795A58YK3 Amzn.com/bill WA	\$959.96	
05/15	05/17	PPLN01	24692160136100315273912	DUN & BRADSTREET 800-892-2980 CA	\$3,097.00	
05/19	05/20	PPLN01	24692160140100897155366	INDEED 203-564-2400 CT	\$54.48	
05/22	05/24	PPLN01	24692160143100751864472	Amazon.com*M71CA15K1 Amzn.com/bill WA	\$39.15	
05/25	05/25	PPLN01	24204290146000095967747	FACEBK LZ6WCT6BY2 650-5434800 CA	\$6.62	
05/27	05/28	PPLN01	24692160148100983349776	VISTAPR*VistaPrint.com 866-8936743 MA	\$46.70	
05/27	05/28	PPLN01	24493980148602143512252	THE GAZETTE ADVERTISING 719-636-0171 CO	\$103.25	
05/27	05/28	PPLN01	24692160148100786156386	AMZN Mktp US*M79LN2H92 Amzn.com/bill WA	\$19.98	
05/29	05/31	PPLN01	24717050150261500563429	DS SERVICES STANDARD COFF 800-4928377 GA	\$3.99	

Cardholder Account Summary						
EMILY FISCH ##### 0195			Payments & Other Credits \$0.00	Purchases & Other Charges \$128.32	Cash Advances \$0.00	Total Activity \$128.32
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
05/06	05/07	PPLN01	24492150127637792669678	INSTACART HTTPSINSTACAR CA	\$128.32	

Cardholder Account Summary						
JEFFREY ZICK ##### 0344			Payments & Other Credits \$0.00	Purchases & Other Charges \$924.24	Cash Advances \$0.00	Total Activity \$924.24
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
05/03	05/04	PPLN01	24445000125400142545990	WM SUPERCENTER #3227 MONUMENT CO	\$102.21	
05/04	05/05	PPLN01	24692160125100234844150	SQ *HANSON HONEYBEE FARM gosq.com CO	\$300.00	
05/05	05/06	PPLN01	24692160126100926351729	AMZN Mktp US*F18RN96D3 Amzn.com/bill WA	\$32.32	
05/05	05/06	PPLN01	24692160126100000162372	SQ *HANSON HONEYBEE FARM Calhan CO	\$30.00	
05/13	05/15	PPLN01	24164070135255191861056	SUBWAY 03154176 ELLICOTT CO	\$25.07	
05/19	05/21	PPLN01	24906410140094389458258	NASSP Product & Service 703-8600200 VA	\$385.00	
05/27	05/28	PPLN01	24493980149400474000016	EL BRONCO RANCH MARKET L CALHAN CO	\$22.05	
05/27	05/29	PPLN01	24164070149255197650259	SUBWAY 03154176 ELLICOTT CO	\$27.59	

**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 \$14819.32.

ScoreCard Bonus Points Information as of 05/29/2020						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	69,433

### 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%	\$14,819.32
<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: 31		
** 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.									