



SCORECARD	Bonus Points Available	Household Balance
	0	96,850

Account Summary

Billing Cycle		06/30/2020
Days In Billing Cycle		30
Previous Balance		\$14,819.32
Purchases	+	\$15,842.04
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$33.15-
Payments	-	\$14,819.32-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$15,808.89

Credit Summary

Total Credit Line	\$40,000.00
Available Credit Line	\$24,191.11
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	\$15,808.89
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	07/27/2020

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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/01	06/01	7486690015211111111111	ACH PAYMENT - THANK YOU 800551	\$14,819.32-

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/30/20	\$15,808.89	\$0.00	07/27/20

AMOUNT OF PAYMENT ENCLOSED



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]

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 \$2,021.33	Cash Advances \$0.00	Total Activity \$2,021.33
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
06/01	06/02	PPLN01	24512390153900018700015	PERFORMANCE MOBILITY 303-2880140 CO	\$280.00	
06/09	06/10	PPLN01	24692160161100499159497	AMZN Mktp US*MY1EV97V1 Amzn.com/bill WA	\$205.60	
06/10	06/11	PPLN01	24436540163011081109919	NOREGON SYSTEMS 855-8895776 NC	\$399.00	
06/10	06/11	PPLN01	24692160162100366553219	AMZN Mktp US*MY8H94IF1 Amzn.com/bill WA	\$35.99	
06/11	06/12	PPLN01	24692160163100922940172	AMZN Mktp US*MY3VT5WV91 Amzn.com/bill WA	\$49.99	
06/11	06/12	PPLN01	24692160163100933079945	AMZN Mktp US*MY67T6QW2 Amzn.com/bill WA	\$168.49	
06/12	06/12	PPLN01	24692160164100142821581	AMZN Mktp US*MY9W66YB1 Amzn.com/bill WA	\$262.96	
06/13	06/14	PPLN01	24692160165100829873698	AMZN Mktp US*MS8LK3OX1 Amzn.com/bill WA	\$19.99	
06/14	06/15	PPLN01	24692160166100926343495	AMZN Mktp US*MS4CL6CLO Amzn.com/bill WA	\$224.35	
06/19	06/21	PPLN01	24692160171100206066074	AMZN Mktp US*MS6TM9XU1 Amzn.com/bill WA	\$339.96	
06/28	06/29	PPLN01	24226380181400003415780	WAL-MART #3582 COLORADO SPRI CO	\$35.00	

Cardholder Account Summary						
CHRISTOPHER SMITH ##### 4925			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,061.00	Cash Advances \$0.00	Total Activity \$1,061.00
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
05/30	06/01	PPLN01	24692160152100287858897	LOWES #01099* COLORADO SPRI CO	\$383.98	
05/30	06/01	PPLN01	24137460152200121007706	HOBBY LOBBY #367 COLORADO SPGS CO	\$501.14	
05/30	06/02	PPLN01	24017810153018010163509	HARDING NURSERY, INC. COLORADO SPRI CO	\$175.88	

Cardholder Account Summary						
DAVID SANGER ##### 9197			Payments & Other Credits \$0.00	Purchases & Other Charges \$330.87	Cash Advances \$0.00	Total Activity \$330.87
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
06/03	06/04	PPLN01	24492150155715601359395	STATE SUPPLY 651-774-5985 MN	\$42.92	
06/08	06/09	PPLN01	24231680161400024297365	HARBOR FREIGHT TOOLS 58 COLORADO SPGS CO	\$108.22	
06/10	06/14	PPLN01	24275390164900010519029	ALLIED CONTROLS INC 407-7880050 FL	\$152.41	
06/26	06/28	PPLN01	24692160178100985435121	AMZN Mktp US*MS8LX5W61 Amzn.com/bill WA	\$27.32	

Cardholder Account Summary						
STEVEN SCHOONOVER ##### 9262			Payments & Other Credits \$33.15-	Purchases & Other Charges \$524.33	Cash Advances \$0.00	Total Activity \$491.18
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
06/01	06/02	PPLN01	24692160153100164396465	WWW COSTCO COM 800-955-2292 WA	\$366.00	
06/02	06/02	PPLN01	24692160154100427407975	AMZN Mktp US*MY2MO0Z30 Amzn.com/bill WA	\$18.99	
06/02	06/03	PPLN01	24492150154637030553185	MOSYLE COR* MOSYLEMAN HTTPSMANAGER. FL	\$8.22	
06/04	06/05		74692160156100188817795	CREDIT VOUCHER WWW COSTCO COM 800-955-2292 WA	\$33.15-	
06/02	06/07	PPLN01	24137460157200178729777	FUEL B S CALHAN CO	\$21.12	
06/05	06/07	PPLN01	24388940157630190478598	INTERFAX US 888-2066578 TX	\$110.00	

Cardholder Account Summary				
ELAINE CHARNEY #### #### #### 9932	Payments & Other Credits \$0.00	Purchases & Other Charges \$169.76	Cash Advances \$0.00	Total Activity \$169.76

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/25	06/26	PPLN01	24445000177500439910208	PAPA JOHN'S #1469 719-390-6262 CO	\$75.81
06/29	06/30	PPLN01	24137460181300505213246	BIG LOTS #4627 COLORADO SPRI CO	\$93.95

Cardholder Account Summary				
KIMBERLY EKBERG #### #### #### 0104	Payments & Other Credits \$0.00	Purchases & Other Charges \$9,272.26	Cash Advances \$0.00	Total Activity \$9,272.26

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/01	06/02	PPLN01	24692160153100285409718	INDEED 203-564-2400 CT	\$390.00
06/05	06/07	PPLN01	24492150157637231020882	WWW.GLASSDOOR.COM HTTPSWWW.GLAS CA	\$249.00
06/18	06/19	PPLN01	24692160171100791970284	INDEED 203-564-2400 CT	\$507.10
06/24	06/25	PPLN01	24492150176637747693427	SP * DOCNETWORK HTTPSDOCNETWO MI	\$8,083.98
06/25	06/25	PPLN01	24204290177000137213524	FACEBK 897W3U6BY2 650-5434800 CA	\$38.19
06/26	06/28	PPLN01	24717050178261787194037	WATER - COFFEE DELIVERY 800-4928377 GA	\$3.99

Cardholder Account Summary				
JEFFREY ZICK #### #### #### 0344	Payments & Other Credits \$0.00	Purchases & Other Charges \$321.55	Cash Advances \$0.00	Total Activity \$321.55

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/30	06/01	PPLN01	24431060152975010410316	SAFEWAY #1644 FALCON CO	\$87.55
06/04	06/07	PPLN01	24492150157637184053070	SP * YELLOW LEAF HMKS YELLOWLEAFHAM CA	\$234.00

Cardholder Account Summary				
MIKAELA COPELAND #### #### #### 0740	Payments & Other Credits \$0.00	Purchases & Other Charges \$2,140.94	Cash Advances \$0.00	Total Activity \$2,140.94

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/04	06/05	PPLN01	24226380157091008919148	WAL-MART #4335 FALCON CO	\$56.58
06/08	06/09	PPLN01	24692160160100959421370	IN *ROMEO MUSIC 214-6736002 TX	\$2,040.00
06/15	06/16	PPLN01	24692160167100301329860	VISTAPR*VistaPrint.com 866-8936743 MA	\$23.78
06/23	06/24	PPLN01	24692160175100932717079	AMZN Mktp US*MS2IJ6HSO Amzn.com/bill WA	\$12.98
06/25	06/26	PPLN01	24692160177100185007770	Amazon.com*MS31066X0 Amzn.com/bill WA	\$7.60

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 BE AUTOMATICALLY PAID THROUGH A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT ON 07/01/20 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS \$15808.89

ScoreCard Bonus Points Information as of 06/29/2020						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	96,850

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%	\$15,808.89
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.									