



<b>SCORECARD</b>	<b>Bonus Points Available</b> 0	<b>Household Balance</b> 125,469
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**Account Summary**

Billing Cycle		07/31/2020
Days In Billing Cycle		31
Previous Balance		\$15,808.89
Purchases	+	\$32,452.63
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$343.41-
Payments	-	\$15,808.89-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$32,109.22**

**Credit Summary**

Total Credit Line	\$40,000.00
Available Credit Line	\$7,890.78
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>\$32,109.22</b>
<b>MINIMUM PAYMENT</b>	<b>\$0.00</b>
<b>PAYMENT DUE DATE</b>	<b>08/25/2020</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**

				<b>TOTAL CORPORATE ACTIVITY</b>	<b>\$15,808.89-</b>
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
07/01	07/01	7486690018211111111111	ACH PAYMENT - THANK YOU 800551	\$15,808.89-	

**Important Information About Your Account**

**IT'S BACK-TO-SCHOOL TIME! EARN EXTRA POINTS WHILE DOING YOUR BACK-TO-SCHOOL SHOPPING! YOUR SCORECARD REWARDS CARD GIVES YOU EXTRA BONUS POINTS - 2X, 3X, 4X OR MORE - THROUGH THE SCOREMORE MALL WITH PARTICIPATING RETAILERS ONLINE AND IN-STORE. MORE POINTS MEANS MORE GREAT MERCHANDISE AND TRAVEL REWARDS! LOG-IN AT [WWW.SCORECARDREWARDS.COM](http://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
07/31/20	\$32,109.22	\$0.00	08/25/20

\$



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					
TERESA BURKE ##### 1608		Payments & Other Credits \$229.99-	Purchases & Other Charges \$345.84	Cash Advances \$0.00	Total Activity \$115.85
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/07	07/08	PPLN01	24692160189100481761183	AMZN Mktp US*MJ0ER3EA2 Amzn.com/bill WA	\$15.18
07/08	07/09	PPLN01	24792620190200157800049	COLORADO SPRINGS NISSAN 719-493-9586 CO	\$125.76
07/08	07/09		74692160190100313585067	CREDIT VOUCHER Amazon.com Amzn.com/bill WA	\$229.99-
07/16	07/17	PPLN01	24492150198854305959611	SQ *PERFORMANCE AUT PEYTON CO	\$145.00
07/24	07/26	PPLN01	24692160206100917233947	AA CPR & FIRST AID INC 800-661-9786 TX	\$26.99
07/30	07/31	PPLN01	24492150212092001239408	CARL'S JR #8919 BENNETT CO	\$32.91

Cardholder Account Summary					
DAVID SANGER ##### 9197		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,125.78	Cash Advances \$0.00	Total Activity \$2,125.78
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/30	07/01	PPLN01	24692160182100656478974	LOWES #01099* COLORADO SPRI CO	\$430.84
06/30	07/01	PPLN01	24037240182900018500025	MAIL SOLUTIONS COLORADO SPRI CO	\$81.75
07/02	07/03	PPLN01	24692160184100333804806	AMZN Mktp US*MJ7QY8051 Amzn.com/bill WA	\$31.53
07/09	07/10	PPLN01	24492150191713707918939	AS AMERICA, INC. 800-442-1902 NJ	\$277.17
07/09	07/10	PPLN01	24692160191100856314820	AMZN Mktp US*MJ0U23BP0 Amzn.com/bill WA	\$105.92
07/13	07/14	PPLN01	24492150195637337049144	SP * CONSTANT PRESSURE CONSTANTPRESS TX	\$95.00
07/14	07/15	PPLN01	24692160196100426569965	AMZN Mktp US*MJ4M63Y20 Amzn.com/bill WA	\$401.35
07/15	07/16	PPLN01	24226380198400000555597	WAL-MART #3582 COLORADO SPRI CO	\$21.59
07/20	07/21	PPLN01	24692160202100417747200	AMZN Mktp US*MV7191B91 Amzn.com/bill WA	\$56.73
07/27	07/29	PPLN01	24755420210152103828184	GRAINGER 877-2022594 IL	\$414.48
07/29	07/30	PPLN01	24692160211100609494818	AMZN Mktp US*MF3PE53X1 Amzn.com/bill WA	\$143.60
07/30	07/31	PPLN01	24692160212100234018098	AMZN Mktp US*MF4RG2TH1 Amzn.com/bill WA	\$65.82

Cardholder Account Summary					
STEVEN SCHOONOVER ##### 9262		Payments & Other Credits \$0.00	Purchases & Other Charges \$10,017.25	Cash Advances \$0.00	Total Activity \$10,017.25
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/05	07/06	PPLN01	24388940187630198985465	INTERFAX US 888-2066578 TX	\$110.00
07/08	07/09	PPLN01	24492150190894236405167	PAYPAL *AMERICANCOA EBA 402-935-7733 CA	\$29.84
07/13	07/14	PPLN01	24492150195637307704926	MOSYLE COR* MOSYLEMAN HTTPSMANAGER. FL	\$1,837.00
07/14	07/15	PPLN01	24692160196100012661648	AMZN Mktp US*MJ20L9SO2 Amzn.com/bill WA	\$285.91
07/21	07/22	PPLN01	24492150203894927050020	PAYPAL *VISTAPRINT 402-935-7733 MA	\$43.79
07/21	07/23	PPLN01	24692160204100494747832	LOWES #02578* COLORADO SPRI CO	\$135.05
07/24	07/26	PPLN01	24492150206894078483068	PAYPAL *ECOMELE EBAY EC 402-935-7733 CA	\$164.99
07/26	07/27	PPLN01	24692160208100519487022	AMZN Mktp US*MV72G9680 Amzn.com/bill WA	\$314.00
07/28	07/29	PPLN01	24692160210100962105549	AMZN Mktp US*MV0WZ0KR2 Amzn.com/bill WA	\$26.98
07/29	07/29	PPLN01	24692160211100218015608	AMZN Mktp US*MF3K40ZF1 Amzn.com/bill WA	\$6,939.39
07/30	07/31	PPLN01	24164070212105004196800	STAPLES DIRECT 800-3333330 MA	\$130.30

Cardholder Account Summary					
MIRANDA SMITH #### #### #### 9593		Payments & Other Credits \$89.42-	Purchases & Other Charges \$3,155.69	Cash Advances \$0.00	Total Activity \$3,066.27
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/09	07/09	PPLN01	24492150191715670402486	CUSTOMINK LLC 800-293-4232 VA	\$699.18
07/22	07/23	PPLN01	24445000205400165228527	WM SUPERCENTER #4335 FALCON CO	\$89.42
07/22	07/23	PPLN01	24445000205400165228600	WM SUPERCENTER #4335 FALCON CO	\$88.87
07/23	07/24	PPLN01	24431060205083732241031	AMAZON.COM*MV9P617F1 AMZN AMZN.COM/BILL WA	\$222.36
07/25	07/26	PPLN01	24692160207100552569695	AMZN Mktp US*MV82M9B80 Amzn.com/bill WA	\$195.74
07/25	07/26	PPLN01	24431060207083709702229	AMAZON.COM*MV74H7W1 AMZN AMZN.COM/BILL WA	\$74.99
07/22	07/26		74226380206360066969048	CREDIT VOUCHER WAL-MART #4335 FALCON CO	\$89.42-
07/26	07/27	PPLN01	24431060208083309909173	AMAZON.COM*MV1BG8YL1 AMZN AMZN.COM/BILL WA	\$74.99
07/29	07/30	PPLN01	24692160211100252328396	AMZN Mktp US*MV4KG3U00 Amzn.com/bill WA	\$1,360.14
07/29	07/30	PPLN01	24492150212852340833363	PAYPAL *WCEPS 402-935-7733 WI	\$350.00

Cardholder Account Summary					
MICHELLE ETTLEMAN #### #### #### 9619		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,098.68	Cash Advances \$0.00	Total Activity \$2,098.68
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/07	07/08	PPLN01	24492150189637832841993	SP * TEACHINGSTRATEGIE HTTPSTEACHING MD	\$477.44
07/07	07/08	PPLN01	24492150189637827402512	SP * TEACHINGSTRATEGIE HTTPSTEACHING MD	\$477.44
07/09	07/10	PPLN01	24164070191105076583864	QUILL CORPORATION 800-982-3400 SC	\$80.25
07/24	07/26	PPLN01	24692160206100268805319	IN *PICARD AND COMPANY IN COLORADO SPRI CO	\$58.56
07/25	07/26	PPLN01	24231680208837000019484	FAMILY DOLLAR #11885 CALHAN CO	\$64.28
07/24	07/26	PPLN01	24692160206100167182943	SQ *OAK NUTS FARMSTEAD LL FALCON CO	\$75.00
07/26	07/27	PPLN01	24692160208100489340631	Amazon.com*MV7VO9YZ1 Amzn.com/bill WA	\$238.41
07/28	07/29	PPLN01	24692160210100677291626	AMZN Mktp US*MF6QY04H1 Amzn.com/bill WA	\$162.42
07/28	07/29	PPLN01	24692160210100975389726	SQ *FLOORCARE.BIZ gosq.com IL	\$169.52
07/30	07/31	PPLN01	24226380213091005117623	WAL-MART #4335 FALCON CO	\$28.32
07/30	07/31	PPLN01	24692160212100298522647	Amazon.com*MFOLD9AS1 Amzn.com/bill WA	\$267.04

Cardholder Account Summary					
ELAINE CHARNEY #### #### #### 9932		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,244.87	Cash Advances \$0.00	Total Activity \$1,244.87
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/29	07/01	PPLN01	24164070182105001667619	STAPLES 00113498 COLORADO SPRI CO	\$308.97
07/03	07/05	PPLN01	24431060185083749900060	AMZN MKTP US*MJ67J0P11 AM AMZN.COM/BILL WA	\$60.89
07/06	07/07	PPLN01	24226380189400007148157	WAL-MART #5123 COLORADO SPRI CO	\$29.20
07/06	07/08	PPLN01	24551940189030023877517	ALL AMERICAN SPORTS COLORADO SPRI CO	\$60.00
07/22	07/24	PPLN01	24323000205006000458802	FUEL B'S CALHAN CO	\$10.66
07/22	07/24	PPLN01	24164070205255187733777	SUBWAY 03154176 ELLICOTT CO	\$76.69
07/23	07/24	PPLN01	24692160205100343462509	AMZN Mktp US*MV0RZ1V70 Amzn.com/bill WA	\$37.84
07/24	07/26	PPLN01	24692160206100135331101	SQ *FLOORCARE.BIZ gosq.com IL	\$613.79
07/28	07/29	PPLN01	24493980211400475000208	EL BRONCO RANCH MARKET L CALHAN CO	\$27.30
07/27	07/29	PPLN01	24323000210006000489123	FUEL B'S CALHAN CO	\$19.53

Cardholder Account Summary						
KIMBERLY EKBERG #### #### #### 0104			Payments & Other Credits \$0.00	Purchases & Other Charges \$6,796.23	Cash Advances \$0.00	Total Activity \$6,796.23
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/01	07/02	PPLN01	24692160184100722543148	INDEED 203-564-2400 CT	\$10.00	
07/01	07/02	PPLN01	24692160184100724360285	INDEED 203-564-2400 CT	\$500.06	
07/02	07/03	PPLN01	24492150184637445976223	PIPEFY.COM PIPEFY.COM DE	\$3,094.20	
07/05	07/06	PPLN01	24492150187637656616887	WWW.GLASSDOOR.COM HTTPSWWW.GLAS CA	\$249.00	
07/07	07/08	PPLN01	24692160189100673200008	INDEED 203-564-2400 CT	\$500.88	
07/10	07/10	PPLN01	24692160192100150829332	AMZN Mktp US*MJ0BA68B0 Amzn.com/bill WA	\$9.00	
07/12	07/13	PPLN01	24692160194100042464239	AMZN Mktp US*MV3OB1OJ1 Amzn.com/bill WA	\$12.94	
07/12	07/13	PPLN01	24692160194100083562313	INDEED 203-564-2400 CT	\$508.22	
07/16	07/17	PPLN01	24692160199100890147402	INDEED 203-564-2400 CT	\$502.89	
07/21	07/22	PPLN01	24692160203100221387481	INDEED 203-564-2400 CT	\$504.43	
07/25	07/26	PPLN01	24204290207000154233722	FACEBK S9Y6HU2BY2 650-5434800 CA	\$27.48	
07/28	07/30	PPLN01	24247600211500625606565	ANCHOR RUBBER STAMP PRINT 732-583-6578 NJ	\$51.90	
07/28	07/30	PPLN01	24226380211370109025003	SAMS MEMBERSHIP 888-433-7267 AR	\$325.00	
07/29	07/30	PPLN01	24692160211100681831408	INDEED 203-564-2400 CT	\$500.23	

Cardholder Account Summary						
JEFFREY ZICK #### #### #### 0344			Payments & Other Credits \$24.00-	Purchases & Other Charges \$815.99	Cash Advances \$0.00	Total Activity \$791.99
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/14	07/15	PPLN01	24755420196641965951678	CHERRY CREEK HIGH SCHOOL 720-5542395 CO	\$600.00	
07/23	07/24	PPLN01	24692160205100267895601	AMZN Mktp US*MV6TF9PF2 Amzn.com/bill WA	\$30.00	
07/24	07/26	PPLN01	24692160206100200029093	AMZN Mktp US*MV3AG5MP2 Amzn.com/bill WA	\$136.00	
07/27	07/28	PPLN01	24431060209083314629765	AMAZON.COM*MV16X02X0 AMZN AMZN.COM/BILL WA	\$49.99	
07/23	07/28		74492150209637475394889	CREDIT VOUCHER SP * YELLOW LEAF HMKS 4155458501 CA	\$24.00-	

Cardholder Account Summary						
MIKAELA COPELAND #### #### #### 0740			Payments & Other Credits \$0.00	Purchases & Other Charges \$4,384.05	Cash Advances \$0.00	Total Activity \$4,384.05
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/09	07/10	PPLN01	24492150191713714595928	CUSTOMINK LLC 800-293-4232 VA	\$3,558.00	
07/14	07/15	PPLN01	24039640196200237200108	BROWN INDUSTRIES INC 610-544-8888 PA	\$139.29	
07/18	07/19	PPLN01	24226380201091004890174	WAL-MART #4335 FALCON CO	\$17.92	
07/19	07/20	PPLN01	24226380202091003965745	SAMSClub #8272 FOUNTAIN CO	\$93.40	
07/19	07/20	PPLN01	24226380202091003494084	WAL-MART #3018 FOUNTAIN CO	\$41.64	
07/20	07/21	PPLN01	24692160202100548467751	AMZN Mktp US*MV1HU7EH0 Amzn.com/bill WA	\$15.76	
07/22	07/22	PPLN01	24493980204026937857296	SOS REGISTRATION FEE 303-860-6962 CO	\$10.00	
07/22	07/23	PPLN01	24692160204100830531957	VISTAPR*VistaPrint.com 866-8936743 MA	\$35.67	
07/23	07/24	PPLN01	24058610205976276994473	ATLAS CORP NOTARY & SU 847-6764884 IL	\$69.90	
07/27	07/28	PPLN01	24431060209083718422361	AMAZON.COM*MF66M0F61 AMZN AMZN.COM/BILL WA	\$55.96	
07/29	07/30	PPLN01	24164070211105272568632	QUILL CORPORATION 800-982-3400 SC	\$56.90	
07/30	07/31	PPLN01	24164070212105282950670	QUILL CORPORATION 800-982-3400 SC	\$79.64	
07/30	07/31	PPLN01	24692160212100113597147	AMZN Mktp US*MV6Z81I22 Amzn.com/bill WA	\$209.97	

Cardholder Account Summary				
DONNA PLOWMAN ### # ### # 0757	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,361.63	Cash Advances \$0.00	Total Activity \$1,361.63

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/23	07/24	PPLN01	24906410205098830901974	4IMPRINT 877-4467746 WI	\$1,313.74
07/28	07/28	PPLN01	24493980210026970945240	SOS REGISTRATION FEE 303-860-6962 CO	\$10.00
07/28	07/29	PPLN01	24226380211091002469136	WAL-MART #4335 FALCON CO	\$37.89

Cardholder Account Summary				
DONTE STEWART ### # ### # 0864	Payments & Other Credits \$0.00	Purchases & Other Charges \$106.62	Cash Advances \$0.00	Total Activity \$106.62

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/23	07/24	PPLN01	24733090205091260003527	CO DRIVER SRVS ONLINE EGOV.COM CO	\$9.97
07/27	07/29	PPLN01	24202980210016010717891	Jones School Supply Co., 800-845-1807 SC	\$79.00
07/30	07/31	PPLN01	24226380213400000482413	WAL-MART #3582 COLORADO SPRI CO	\$17.65

### 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.

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 08/02/20 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS \$32109.22

ScoreCard Bonus Points Information as of 07/30/2020						
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	0	0	0	0	0	125,469

### 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%	\$32,109.22
<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.									