



	Bonus Points Available	Household Balance
	46,104	331,460

Account Summary

Billing Cycle		11/30/2014
Days In Billing Cycle		30
Previous Balance		\$4,208.43
Purchases	+	\$3,550.48
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$30.53
NEW BALANCE		\$7,789.44

Credit Summary

Total Credit Line	\$20,000.00
Available Credit Line	\$12,210.56
Available Cash	\$5,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$127.00
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	\$7,789.44
MINIMUM PAYMENT	\$361.00
PAYMENT DUE DATE	12/26/2014

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	\$30.53
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
11/30	11/30	74866904334939334064000	INTEREST CHARGE PURCHASE	\$30.53	

Important Information About Your Account

PASS ON THE EARLY MORNING SHOPPING LINES AND BE THANKFUL FOR YOUR SCORECARD REWARDS CARD! FROM ELECTRONICS TO TOYS, SCORECARD HAS THIS SEASON'S COOLEST ITEMS. SIMPLY VISIT WWW.SCORECARDREWARDS.COM TO CREATE A PROFILE. YOU WILL BE ABLE TO VIEW YOUR POINT BALANCE, SEARCH FOR AWARDS, AND REDEEM YOUR BONUS POINTS FOR GREAT GIFTS!

USE YOUR SCORECARD TO EARN MORE BONUS POINTS AND INCREASE YOUR REDEMPTION POWER!

pd \$2075.63 General



BL ACCT 0000055-2000001
HANOVER SCHOOL DIST 28
Account Number: ##### 0460
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Cardholder Account Summary				
PAUL MCCARTY ##### 2614	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,602.52	Cash Advances \$0.00	Total Activity \$1,602.52

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/02	PPLN01	24323004305200666500046	ECONOLOGDE BRUSH CO	\$520.00
10/31	11/02	PPLN01	24492154305894024070953	CCIRA 303-888-1371 CO	\$185.00
10/30	11/02	PPLN01	24060654304900014700210	AMERICAN ASSOC OF SCHOOL 703-5280700 VA	\$220.00
11/04	11/06	PPLN01	24072804309026549503598	SCHOOL OUTFITTERS 513-619-5336 OH	\$64.43
11/05	11/06	PPLN01	24493984309200466500017	COLORADO SCHOOL BOARD 303-832-1000 CO	\$270.00
11/05	11/06	PPLN01	24493984309200466500025	COLORADO SCHOOL BOARD 303-832-1000 CO	\$270.00
11/12	11/13	PPLN01	24692164316000846700470	VZWRLSS*APOCC VISB 800-922-0204 GA	\$73.09

Cardholder Account Summary				
BRIAN WOOLLARD ##### 2879	Payments & Other Credits \$0.00	Purchases & Other Charges \$984.46	Cash Advances \$0.00	Total Activity \$984.46

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PPLN01	24231684306837238796286	GASAMAT/SMKRFRNDLY104 STERLING CO	\$75.00
11/01	11/02	PPLN01	24231684306837239614728	GASAMAT/SMKRFRNDLY104 STERLING CO	\$64.50
11/04	11/05	PPLN01	24692164308000364761680	LOWES #02607* FOUNTAIN CO	\$247.13
11/07	11/09	PPLN01	24337894312207700200045	PRO TEAM-UNITED ELECTRIC 208-377-9555 ID	\$29.21
11/10	11/11	PPLN01	24692164314000917090159	VZWRLSS*APOCC VISW 800-922-0204 NJ	\$130.93
11/13	11/14	PPLN01	24493984318207099600519	BIG R OF CO SPRINGS COLORADO SPRI CO	\$75.96
11/13	11/16	PPLN01	24326884318666000208800	ADVANCE AUTO PARTS #6425 FOUNTAIN CO	\$6.29
11/18	11/19	PPLN01	24692164322000843157189	LOWES #02607* FOUNTAIN CO	\$63.35
11/18	11/19	PPLN01	24224434323101053965148	H & H TIRE INC COLORADO SPRI CO	\$39.94
11/20	11/21	PPLN01	24692164324000659731281	LOWES #02607* FOUNTAIN CO	\$38.32
11/20	11/23	PPLN01	24326884325666000188565	ADVANCE AUTO PARTS #6425 FOUNTAIN CO	\$10.00
11/25	11/26	PPLN01	24692164329000136554186	LOWES #02607* FOUNTAIN CO	\$64.97
11/26	11/28	PPLN01	24445004331100457175001	WAXIE SANITARY SUPPLY 800-544-8054 CA	\$138.86

Cardholder Account Summary				
GRANT SCHMIDT ##### 5252	Payments & Other Credits \$0.00	Purchases & Other Charges \$963.50	Cash Advances \$0.00	Total Activity \$963.50

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/05	11/06	PPLN01	24164074309418158285352	USPS 07327607730306823 FOUNTAIN CO	\$8.65
11/06	11/07	PPLN01	24445004311400155220362	WM SUPERCENTER #2892 PARKER CO	\$11.68
11/11	11/13	PPLN01	24164074316868064980002	DOLRTREE 3025 00030254 COLORADO SPGS CO	\$45.00
11/12	11/13	PPLN01	24226384316360333096207	WAL-MART #1273 FOUNTAIN CO	\$47.96
11/11	11/13	PPLN01	24412954316200346400448	HANCOCK ARC THRIFT COLORADO SPRI CO	\$101.81
11/11	11/13	PPLN01	24050804316900011602137	LEARNING A-Z 214-9329500 TX	\$199.90
11/13	11/13	PPLN01	24692164317000204391416	Amazon.com AMZN.COM/BILL WA	\$9.50
11/12	11/14	PPLN01	24559304317400006270020	COLORADO ASSOCIATION OF S 303-7628762 CO	\$330.00
11/13	11/16	PPLN01	24041124318131000197979	ORIENTAL TRADING CO 800-228-0475 NE	\$171.25
11/21	11/24	PPLN01	24041124327217800097169	ORIENTAL TRADING CO 800-228-0475 NE	\$37.75