



SCORECARD	Bonus Points Available 46,104	Household Balance 331,025
------------------	---	-------------------------------------

Account Summary

Billing Cycle		03/30/2018
Days In Billing Cycle		30
Previous Balance		\$8,475.72
Purchases	+	\$9,556.35
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$29.00-
Payments	-	\$8,475.72-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$9,527.35

Credit Summary

Total Credit Line	\$18,000.00
Available Credit Line	\$8,472.65
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	\$9,527.35
MINIMUM PAYMENT	\$286.00
PAYMENT DUE DATE	04/24/2018

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				\$8,475.72-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/23	03/23	70059008082555082560012	PAYMENT - THANK YOU CALHAN CO	\$8,475.72-

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 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
 #####-####-0460

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/30/18	\$9,527.35	\$286.00	04/24/18

AMOUNT OF PAYMENT ENCLOSED
 \$

BL ACCT 0000055-2000001
 HANOVER SCHOOL DIST 28
 17050 PEYTON HWY
 COLORADO SPRINGS CO 80928-9415



MAKE CHECK PAYABLE TO:
 VISA
 PO BOX 30513
 TAMPA FL 33630-3513

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						
DANIELLE VAN ESSELSTINE ##### 5864			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,052.54	Cash Advances \$0.00	Total Activity \$1,052.54
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
02/28	03/01	PPLN01	24445008060400119991888	SAMS CLUB #6549 PUEBLO CO	\$71.46	
03/01	03/02	PPLN01	24755428060270602041200	SOCIAL STUDIES SCH SRV 310-8392436 CA	\$74.74	
03/13	03/15	PPLN01	24071058073627169545658	PIONEER DRAMA SERVICE CENTENNIAL CO	\$104.95	
03/14	03/15	PPLN01	24492158073894065809641	PAYPAL *CASRO 402-935-7733 CA	\$300.00	
03/20	03/21	PPLN01	24226388080400003137298	WAL-MART #1200 COLORADO SPRI CO	\$137.94	
03/20	03/21	PPLN01	24721938079900012100166	GRANER SCHOOL MUSIC (PMOB COLORADO SPRI CO	\$110.00	
03/21	03/22	PPLN01	24692168080100030491400	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.99	
03/20	03/22	PPLN01	24692168080100162991672	IN *ZEEZOS INC COLORADO SPRI CO	\$54.02	
03/22	03/23	PPLN01	24692168081100498209822	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.96	
03/22	03/23	PPLN01	24692168081100599312244	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.93	
03/24	03/25	PPLN01	24692168083100593745777	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$119.58	
03/29	03/30	PPLN01	24692168088100331493974	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.97	

Cardholder Account Summary						
CINDY HINOJOS ##### 6664			Payments & Other Credits \$0.00	Purchases & Other Charges \$205.00	Cash Advances \$0.00	Total Activity \$205.00
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
03/01	03/04	PPLN01	24226388061370406009449	SAMS MEMBERSHIP 800-288-7787 AR	\$205.00	

Cardholder Account Summary						
TJ LIPPERT ##### 7068			Payments & Other Credits \$18.00-	Purchases & Other Charges \$5,309.92	Cash Advances \$0.00	Total Activity \$5,291.92
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
03/02	03/02	PPLN01	24692168061100022705612	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$347.65	
03/03	03/04	PPLN01	24692168062100779251165	DTV*DIRECTV SERVICE 800-347-3288 CA	\$87.98	
03/02	03/04	PPLN01	24445008062200125658739	AUTOZONE #0818 FOUNTAIN CO	\$116.48	
03/03	03/04	PPLN01	24692168062100940419600	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$75.29	
03/02	03/04	PPLN01	24692168061100198582415	Amazon.com AMZN.COM/BILL WA	\$248.30	
03/02	03/04	PPLN01	74445008062200125658817	CREDIT VOUCHER	\$18.00-	
03/06	03/07	PPLN01	24224438066101036664182	CO MOTOR VEHICLE S DENVER CO	\$107.61	
03/08	03/09	PPLN01	24445008068000959586822	AUTOZONE #0818 FOUNTAIN CO	\$9.98	
03/08	03/09	PPLN01	24692168067100313508604	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$350.00	
03/09	03/11	PPLN01	24692168068100821051096	DTV*DIRECTV SERVICE 800-347-3288 CA	\$80.98	
03/08	03/11	PPLN01	24801978068726791555359	HIGH COUNTRY PEST CONTRO 719-282-1121 CO	\$350.00	
03/14	03/15	PPLN01	24335498073900010600109	MACVAN PRODUCTIONS INC (P COLORADO SPRI CO	\$182.00	
03/14	03/15	PPLN01	24492158073637758497517	CPR CERTIFICATION HTTPSWWW.NEWL MN	\$29.95	
03/20	03/21	PPLN01	24071058079432530000077	POTESTIO BROTHERS EQUI 000-0000000 CO	\$115.43	
03/20	03/21	PPLN01	24493988080091479001168	BIG R OF CO SPRINGS COLORADO SPRI CO	\$69.98	
03/27	03/28	PPLN01	24100858086900018610293	BLUE STAR RECYCLERS 719-2444445 CO	\$591.80	

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/28	03/29	PPLN01	24692168087100670714908	SQ *ASPEN SIGN AND LIGHTI Colorado Spri CO	\$700.00
03/29	03/30	PPLN01	24445008089001112983604	AUTOZONE #0818 FOUNTAIN CO	\$104.70
03/28	03/30	PPLN01	24639238088900012700010	WATCHPOINT SURVELLIANCE I 719-5796540 CO	\$1,741.79

Cardholder Account Summary

IRENE OWENS #### #### #### 8322	Payments & Other Credits \$0.00	Purchases & Other Charges \$54.79	Cash Advances \$0.00	Total Activity \$54.79
---	---	---	--------------------------------	----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/20	03/21	PPLN01	24445008080400130334650	WM SUPERCENTER #1273 FOUNTAIN CO	\$39.84
03/29	03/30	PPLN01	24445008089001112983786	USPS PO 0732760776 FOUNTAIN CO	\$14.95

Cardholder Account Summary

JASMIN LEVY #### #### #### 8330	Payments & Other Credits \$11.00-	Purchases & Other Charges \$54.58	Cash Advances \$0.00	Total Activity \$43.58
---	---	---	--------------------------------	----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/05	03/06	PPLN01	24445008065400128496148	WM SUPERCENTER #3018 COLORADO SPGS CO	\$54.58
03/12	03/13		74690518071207056400027	CREDIT VOUCHER SNA EMPORIUM LLC FRIENDSHIP MD	\$11.00-

Cardholder Account Summary

DANA AUGUSTINE #### #### #### 8348	Payments & Other Credits \$0.00	Purchases & Other Charges \$196.00	Cash Advances \$0.00	Total Activity \$196.00
--	---	--	--------------------------------	-----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/22	03/23	PPLN01	24755428081160813360629	THINK SOCIAL PUBLISHING 408-5578595 CA	\$196.00

Cardholder Account Summary

GRANT SCHMIDT #### #### #### 8587	Payments & Other Credits \$0.00	Purchases & Other Charges \$2,683.52	Cash Advances \$0.00	Total Activity \$2,683.52
---	---	--	--------------------------------	-------------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/17	03/18	PPLN01	24692168076100047510941	Amazon.com AMZN.COM/BILL WA	\$1,681.68
03/18	03/19	PPLN01	24445008078400138006080	WM SUPERCENTER #3018 COLORADO SPGS CO	\$390.07
03/18	03/19	PPLN01	24226388078400005634296	WAL-MART #1273 FOUNTAIN CO	\$95.94
03/19	03/19	PPLN01	24692168078100799161024	Amazon.com AMZN.COM/BILL WA	\$94.18
03/19	03/20	PPLN01	24247608078300514666100	DOUBLETREE COLORADO SPRIN COLORADO SPRI CO	\$139.38
03/21	03/22	PPLN01	24492158080717186471424	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$4.00
03/22	03/23	PPLN01	24427338081720018036289	SAVE A LOT #23844 PUEBLO CO	\$50.48
03/25	03/26	PPLN01	24226388085091008435269	SAMSLUB #6219 COLORADO SPRI CO	\$173.08
03/28	03/29	PPLN01	24445008088400139445707	WM SUPERCENTER #2892 PARKER CO	\$54.71

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.

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$728.39.

ScoreCard Bonus Points Information as of 03/29/2018

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	46,104	0	0	0	46,104	331,025

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	0.83333%(M)	10.0000%(V)	\$0.00	\$0.00	0.0000%	\$9,527.35
Cash									
CPLN01 001	CASH	G	\$0.00	1.49916%(M)	17.9900%	\$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.									

