



SCORECARD	Bonus Points Available 46,104	Household Balance 294,678
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Account Summary

Billing Cycle		11/30/2017
Days In Billing Cycle		30
Previous Balance		\$8,645.45
Purchases	+	\$13,393.43
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$8,645.45
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$13,393.43

Credit Summary

Total Credit Line	\$18,000.00
Available Credit Line	\$4,606.57
Available Cash	\$4,606.57
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	\$13,393.43
MINIMUM PAYMENT	\$402.00
PAYMENT DUE DATE	12/26/2017

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				\$8,645.45-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/10	11/10	70059007314555314190010	PAYMENT - THANK YOU CALHAN CO	\$8,645.45-

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!

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
11/30/17	\$13,393.43	\$402.00	12/26/17

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

e-Statement

Cardholder Account Summary						
DANIELLE VAN ESSELSTINE ##### 5864			Payments & Other Credits \$0.00	Purchases & Other Charges \$3,538.85	Cash Advances \$0.00	Total Activity \$3,538.85
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
10/31	11/02	PPLN01	24431067305975015779658	SAFEWAY #1975 FOUNTAINS CO	\$49.05	
11/01	11/02	PPLN01	24559307305900017752400	COLORADO ASSOCIATION OF S 303-7628762 CO	\$225.00	
11/01	11/02	PPLN01	24492157305894858961221	CCIRA 303-453-9707 CO	\$230.00	
11/01	11/02	PPLN01	24492157305894858741409	CCIRA 303-453-9707 CO	\$230.00	
11/01	11/02	PPLN01	24492157305894858567200	CCIRA 303-453-9707 CO	\$230.00	
11/01	11/02	PPLN01	24492157305894858373369	CCIRA 303-453-9707 CO	\$230.00	
11/01	11/02	PPLN01	24492157305894858206387	CCIRA 303-453-9707 CO	\$230.00	
11/01	11/02	PPLN01	24492157305894858103691	CCIRA 303-453-9707 CO	\$230.00	
11/01	11/02	PPLN01	24492157305894853453109	CCIRA 303-453-9707 CO	\$255.00	
11/01	11/02	PPLN01	24492157305894853357078	CCIRA 303-453-9707 CO	\$255.00	
11/01	11/02	PPLN01	24492157305894852454215	CCIRA 303-453-9707 CO	\$255.00	
11/01	11/03	PPLN01	24492157306894859363863	CCIRA 303-453-9707 CO	\$230.00	
11/01	11/03	PPLN01	24492157306894859175754	CCIRA 303-453-9707 CO	\$230.00	
11/02	11/03	PPLN01	24492157306894891686974	CCIRA 303-453-9707 CO	\$35.00	
11/02	11/05	PPLN01	24431067307975015398564	SAFEWAY #1975 FOUNTAINS CO	\$147.32	
11/06	11/07	PPLN01	24445007310300449894705	KING SOOPERS #0103 COLORADO SPGS CO	\$92.95	
11/13	11/14	PPLN01	24692167318200971739647	MICHAELS STORES 2072 COLORDO SPRGS CO	\$272.70	
11/28	11/29	PPLN01	24492157332713455087734	EB GROW YOUR INFLUENC 801-413-7200 CA	\$21.83	
11/30	11/30	PPLN01	24224437334105007156522	CO DEPT OF EDUCATI 303-534-3468 CO	\$90.00	

Cardholder Account Summary						
CINDY HINOJOS ##### 6664			Payments & Other Credits \$0.00	Purchases & Other Charges \$49.00	Cash Advances \$0.00	Total Activity \$49.00
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
11/22	11/23	PPLN01	24445007327001189013131	USPS PO 0732760776 FOUNTAIN CO	\$49.00	

Cardholder Account Summary						
GRANT SCHMIDT ##### 7027			Payments & Other Credits \$0.00	Purchases & Other Charges \$7,278.55	Cash Advances \$0.00	Total Activity \$7,278.55
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
10/31	11/01	PPLN01	24436547305009219780985	PLAQUEMAKER 866-8809617 IN	\$139.00	
11/01	11/02	PPLN01	24445007306000963104871	VENTRA VENDING 12106 CHICAGO IL	\$9.00	
10/31	11/02	PPLN01	24492157305637050086101	STICKER MULE STICKERMULE.C NY	\$389.00	
11/01	11/02	PPLN01	24492157305894837541805	CCIRA 303-453-9707 CO	\$240.00	
11/01	11/02	PPLN01	24492157305894836450552	CCIRA 303-453-9707 CO	\$300.00	
11/01	11/02	PPLN01	24492157305894835859514	CCIRA 303-453-9707 CO	\$205.00	
11/01	11/02	PPLN01	24492157305894835064032	CCIRA 303-453-9707 CO	\$240.00	
11/01	11/02	PPLN01	24492157305894834549553	CCIRA 303-453-9707 CO	\$290.00	
11/01	11/02	PPLN01	24492157305894834234586	CCIRA 303-453-9707 CO	\$300.00	
11/01	11/02	PPLN01	24492157305894834180003	CCIRA 303-453-9707 CO	\$240.00	
11/01	11/02	PPLN01	24492157305894840069174	CCIRA 303-453-9707 CO	\$240.00	
11/01	11/02	PPLN01	24492157305894839791911	CCIRA 303-453-9707 CO	\$240.00	
11/01	11/02	PPLN01	24492157305894839101764	CCIRA 303-453-9707 CO	\$265.00	
11/01	11/02	PPLN01	24492157305894828960683	CCIRA 303-453-9707 CO	\$230.00	
11/01	11/03	PPLN01	24869487306262001084256	TAXI SVC NEW YORK LONG IS CITY NY	\$11.50	
11/02	11/03	PPLN01	24492157306713398227159	MOBYMAX 888-793-8331 PA	\$45.00	
11/01	11/03	PPLN01	24692167306200580780804	STARBUCKS STORE 13339 PARKER CO	\$9.50	
11/01	11/03	PPLN01	24635657306432530001292	EXCHEQUER CHICAGO IL	\$60.63	
11/04	11/05	PPLN01	24445007309000931951137	VENTRA VENDING 18113 CHICAGO IL	\$9.00	
11/03	11/05	PPLN01	24431067308722400609067	HYATT REGENCY CHICAGO F& CHICAGO IL	\$6.30	
11/03	11/05	PPLN01	24431067308722400514994	HYATT REGENCY CHICAGO F& CHICAGO IL	\$4.85	

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/03	11/05	PPLN01	24431067308722400509531	HYATT REGENCY CHICAGO F& CHICAGO IL	\$4.74
11/03	11/05	PPLN01	24391227308207788501753	EPIC BURGER CHICAGO IL	\$38.33
11/04	11/05	PPLN01	24692167309200280753272	YOLK CHICAGO IL	\$57.22
11/04	11/05	PPLN01	24492157308740189143004	SQ *FIKA COFFEE HOU PARKER CO	\$11.50
11/02	11/05	PPLN01	24692167307200226645691	STARBUCKS STORE 28867 CHICAGO IL	\$10.93
11/04	11/06	PPLN01	24610437309072006062569	HYATT HOTELS CHICAGO CHICAGO IL	\$953.18
11/04	11/06	PPLN01	24610437309072006062270	HYATT HOTELS CHICAGO CHICAGO IL	\$947.34
11/04	11/06	PPLN01	24692167309200544404829	GOLD COAST DOGS TRIANG CHICAGO IL	\$9.98
11/04	11/06	PPLN01	24692167309200604457469	STARBUCKS STORE 28867 CHICAGO IL	\$4.96
11/05	11/06	PPLN01	24204297309636820411192	Scribd Inc 141-58969890 CA	\$8.99
11/04	11/06	PPLN01	24692167309200548470214	DIA PARKING OPERATIONS 303-342-4633 CO	\$93.00
11/06	11/07	PPLN01	24399007310295001020630	BEST BUY MHT 00014100 PARKER CO	\$59.97
11/06	11/07	PPLN01	24906417310046522819340	SMK*SURVEYMONKEY.COM 971-2445555 CA	\$336.00
11/09	11/10	PPLN01	24492157313717690150135	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$5.00
11/10	11/12	PPLN01	24226387315091004494645	WAL-MART #3018 FOUNTAIN CO	\$143.14
11/11	11/13	PPLN01	24399007316295001023950	BEST BUY MHT 00014100 PARKER CO	\$14.99
11/16	11/17	PPLN01	24692167320100623228716	ADM/SHOP DENVER MUSEUM 303-370-6000 CO	\$468.00
11/16	11/19	PPLN01	24789307321077200905954	SKATE CITY PUEBLO PUEBLO CO	\$637.50

Cardholder Account Summary

Cardholder Name	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
TJ LIPPERT #### #### #### 7068	\$0.00	\$2,282.27	\$0.00	\$2,282.27

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/01	PPLN01	24445007305001002532289	AUTOZONE #0818 FOUNTAIN CO	\$272.09
11/02	11/03	PPLN01	24270767306200491200519	RAMPART PLUMBING & HTG COLORADO SPRI CO	\$242.00
11/03	11/05	PPLN01	24692167307200311379594	DTV*DIRECTV SERVICE 800-347-3288 CA	\$85.98
11/03	11/05	PPLN01	24013397308000783011806	JOHNSTONE SUPPLY #30 COLO COLORADO SPRI CO	\$394.03
11/02	11/05	PPLN01	24690297307030025536461	TEMPLETON GAP TURF FARM COLORADO SPRI CO	\$350.00
11/08	11/09	PPLN01	24445007313400131717292	SAMS CLUB #8272 COLORADO SPRI CO	\$285.95
11/09	11/10	PPLN01	24692167313200160396857	DTV*DIRECTV SERVICE 800-347-3288 CA	\$78.98
11/09	11/10	PPLN01	24493987313026800779315	SAFELITE E-COMMERCE 614-210-9192 OH	\$209.59
11/09	11/10	PPLN01	24492157313637344001700	CPR CERTIFICATION HTTPSWWW.NEWL MN	\$29.95
11/10	11/12	PPLN01	24224437315101043697051	CO DRIVER SERVICES 303-534-3468 CO	\$9.97
11/10	11/12	PPLN01	24224437315101043697994	CO DRIVER SERVICES 303-534-3468 CO	\$9.97
11/10	11/12	PPLN01	24224437315101043698331	CO DRIVER SERVICES 303-534-3468 CO	\$9.97
11/10	11/12	PPLN01	24224437315101043698695	CO DRIVER SERVICES 303-534-3468 CO	\$9.97
11/10	11/12	PPLN01	24224437315101043698919	CO DRIVER SERVICES 303-534-3468 CO	\$9.97
11/10	11/12	PPLN01	24224437315101043699115	CO DRIVER SERVICES 303-534-3468 CO	\$9.97
11/29	11/30	PPLN01	24445007334001110153684	AUTOZONE #0818 FOUNTAIN CO	\$273.88

Cardholder Account Summary

Cardholder Name	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
IRENE OWENS #### #### #### 8322	\$0.00	\$166.60	\$0.00	\$166.60

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/17	11/19	PPLN01	24445007322001117201084	USPS PO 0732760776 FOUNTAIN CO	\$160.94
11/29	11/30	PPLN01	24226387334400004194682	WAL-MART #1273 FOUNTAIN CO	\$5.66

Cardholder Account Summary

Cardholder Name	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
JASMIN LEVY #### #### #### 8330	\$0.00	\$8.28	\$0.00	\$8.28

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/27	11/28	PPLN01	24226387332091008137645	WAL-MART #3018 FOUNTAIN CO	\$8.28

Cardholder Account Summary					
DANA AUGUSTINE ##### 8348		Payments & Other Credits \$0.00	Purchases & Other Charges \$38.88	Cash Advances \$0.00	Total Activity \$38.88
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/10	11/12	PPLN01	24226387315091007717760	WAL-MART #3018 FOUNTAIN CO	\$38.88

Cardholder Account Summary					
LUKE DECKER ##### 8355		Payments & Other Credits \$0.00	Purchases & Other Charges \$31.00	Cash Advances \$0.00	Total Activity \$31.00
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/08	11/09	PPLN01	24055237313286967602250	TRACKWRESTLING.COM 715-869-3444 WI	\$31.00

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.

ScoreCard Bonus Points Information as of 11/29/2017

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance	Household Balance
	46,104	0	0	0	46,104	294,678

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	0.81250%(M)	9.7500%(V)	\$0.00	\$0.00	0.0000%	\$13,393.43
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.									

