

Credit Summary

BL ACCT 00000055-20000001 **HANOVER SCHOOL DIST 28** Account Number: ####-###-###-0460



Page 1 of 5

SCOR=CARD

Account Inquiries

Bonus Points Available 46,104

Lost or Stolen Card: (800) 292-2862

cash advances until paid and will be billed on your next statement.

Write us at PO BOX 30495, TAMPA, FL 33630-3495

Call us at: (800) 382-4038

Go to www.yourfsb.com

Household Balance 294,678

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

	\$13,393.43
+	\$0.00
+	\$0.00
-	\$8,645.45-
-	\$0.00
+	\$0.00
+	\$0.00
+	\$13,393.43
	\$8,645.45
	30
	11/30/2017
	+ +

Fayine III Summary	
NEW BALANCE	\$13,393.43
MINIMUM PAYMENT	\$402.00
PAYMENT DUE DATE	12/26/2017
NOTE : Grace period to avoid a finance entire new balance by payment due date	., ., .,

Payment 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

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 Account Number **FARMERS STATE BANK** PO BOX 9 #### #### 0460 CALHAN CO 80808-0009 Check box to indicate name/address change on back of this coupon AMOUNT OF PAYMENT ENCLOSED Total Minimum **Closing Date** New Balance **Payment Due Date Payment Due** 11/30/17 \$402.00 12/26/17 \$13,393.43

BL ACCT 00000055-20000001 MAKE CHECK PAYABLE TO: HANOVER SCHOOL DIST 28 17050 PEYTON HWY COLORADO SPRINGS CO 80928-9415 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.

		cument evidencing your name change, such as a court document. ease use blue or black ink to complete form
NAME CHANGE	Last	
	First	Middle Middle
ADDRESS CHANGE	Street	
City		State ZIP Code
Home Phone ()		Business Phone (
Cell Phone ()		E-mail Address
SIGNATURE REQUIRED	ture	

BL ACCT 00000055-20000001 HANOVER SCHOOL DIST 28

Account Number: #### #### 0460

Page 3 of 5

Cardholder Account Summary										
	DANIELLE VAN ESSELSTINE Payments & Other #### #### 5864 Credits				Purchases & Other Charges	Cash Advances	Total Activity			
	\$0.00				\$3,538.85	\$0.00	\$3,538.85			
Cardholder Account Detail										
Trans Date	Post Date	Plan Name	F	Reference Number	Descr	iption	Amount			
10/31	11/02	PPLN01	24431	067305975015779658	SAFEWAY #1975 FOUN	ITAINS CO	\$49.05			
11/01	11/02	PPLN01	24559	307305900017752400	COLORADO ASSOCIAT	TION OF S 303-7628762	\$225.00			
11/01	11/02	PPLN01	24492	2157305894858961221	CCIRA 303-453-9707 CC		\$230.00			
11/01	11/02	PPLN01	24492	24492157305894858741409 CCIRA 303-453-9707 CO			\$230.00			
11/01	11/02	PPLN01	24492	192157305894858567200 CCIRA 303-453-9707 CO		\$230.00				
11/01	11/02	PPLN01	24492	24492157305894858373369)	\$230.00			
11/01	11/02	PPLN01	24492	2157305894858206387	CCIRA 303-453-9707 CC)	\$230.00			
11/01	11/02	PPLN01	24492	2157305894858103691	CCIRA 303-453-9707 CC	\$230.00				
11/01	11/02	PPLN01	24492	2157305894853453109	CCIRA 303-453-9707 CC)	\$255.00			
11/01	11/02	PPLN01	24492	2157305894853357078	CCIRA 303-453-9707 CC)	\$255.00			
11/01	11/02	PPLN01	24492	2157305894852454215	CCIRA 303-453-9707 CC		\$255.00			
11/01	11/03	PPLN01	24492	2157306894859363863	CCIRA 303-453-9707 CC		\$230.00			
11/01	11/03	PPLN01	24492	2157306894859175754	CCIRA 303-453-9707 CC)	\$230.00			
11/02	11/03	PPLN01	24492	2157306894891686974	CCIRA 303-453-9707 CC)	\$35.00			
11/02	11/05	PPLN01		067307975015398564	SAFEWAY #1975 FOUN		\$147.32			
11/06	11/07	PPLN01		5007310300449894705	KING SOOPERS #0103		\$92.95			
11/13	11/14	PPLN01	24692	2167318200971739647	MICHAELS STORES 20 CO	72 COLORDO SPRGS	\$272.70			
11/28 11/30	11/29 11/30	PPLN01 PPLN01		2157332713455087734 1437334105007156522	EB GROW YOUR INFLU CO DEPT OF EDUCATI		\$21.83 \$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			
Cardhol	Cardholder Account Detail									
Trans Date	Post Date	Plan Name	Re	ference Number	Description		Amount			
11/22	11/23	PPLN01	244450	07327001189013131	USPS PO 0732760776 F	OUNTAIN CO	\$49.00			

Cardho	Cardholder Account Summary									
;	GRANT SC			Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity			
				\$0.00	\$7,278.55	\$0.00	\$7,278.55			
Cardholder Account Detail										
Trans Date	Post Date	Plan Name	F	Reference Number	Descr	iption	Amount			
10/31	11/01	PPLN01	24436	5547305009219780985	PLAQUEMAKER 866-88	309617 IN	\$139.00			
11/01	11/02	PPLN01		5007306000963104871	VENTRA VENDING 121		\$9.00			
10/31	11/02	PPLN01		2157305637050086101	STICKER MULE STICK		\$389.00			
11/01	11/02	PPLN01		2157305894837541805	CCIRA 303-453-9707 C		\$240.00			
11/01	11/02	PPLN01		2157305894836450552	CCIRA 303-453-9707 C	=	\$300.00			
11/01	11/02	PPLN01		2157305894835859514	CCIRA 303-453-9707 C		\$205.00			
11/01	11/02	PPLN01		2157305894835064032	CCIRA 303-453-9707 C	=	\$240.00			
11/01	11/02	PPLN01		2157305894834549553	CCIRA 303-453-9707 C		\$290.00			
11/01	11/02	PPLN01		2157305894834234586	CCIRA 303-453-9707 C		\$300.00			
11/01	11/02	PPLN01		2157305894834180003	CCIRA 303-453-9707 C	=	\$240.00			
11/01	11/02	PPLN01		2157305894840069174	CCIRA 303-453-9707 C	=	\$240.00			
11/01	11/02	PPLN01		2157305894839791911	CCIRA 303-453-9707 C		\$240.00			
11/01	11/02	PPLN01		2157305894839101764	CCIRA 303-453-9707 C	=	\$265.00			
11/01	11/02	PPLN01		2157305894828960683	CCIRA 303-453-9707 C	-	\$230.00			
11/01	11/03	PPLN01		9487306262001084256	TAXI SVC NEW YORK		\$11.50			
11/02	11/03	PPLN01		2157306713398227159	MOBYMAX 888-793-833		\$45.00			
11/01	11/03	PPLN01		2167306200580780804	STARBUCKS STORE 1		\$9.50			
11/01	11/03	PPLN01		657306432530001292	EXCHEQUER CHICAG		\$60.63			
11/04	11/05	PPLN01		5007309000931951137	VENTRA VENDING 181		\$9.00			
11/03	11/05	PPLN01		067308722400609067	HYATT REGENCY CHI		\$6.30			
11/03	11/05	PPLN01	24431	067308722400514994	HYATT REGENCY CHI	CAGO F& CHICAGO IL	\$4.85			

Cardhol	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				

Cardho	lder Acco	ount Sumi	mary						
<u> </u>				Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity		
				\$0.00	\$2,282.27	\$0.00	\$2,282.27		
Cardholder Account Detail									
Trans Date	Post Date	Plan Name	R	Reference Number	Descr	iption	Amount		
10/31	11/01	PPLN01	24445	5007305001002532289	AUTOZONE #0818 FOL	INTAIN CO	\$272.09		
11/02	11/03	PPLN01	24270	767306200491200519	RAMPART PLUMBING SPRI CO	& HTG COLORADO	\$242.00		
11/03	11/05	PPLN01	24692	2167307200311379594	DTV*DIRECTV SERVIC	E 800-347-3288 CA	\$85.98		
11/03	11/05	PPLN01	24013	3397308000783011806	JOHNSTONE SUPPLY: SPRI CO	#30 COLO COLORADO	\$394.03		
11/02	11/05	PPLN01	24690)297307030025536461	TEMPLETON GAP TUR SPRI CO	F FARM COLORADO	\$350.00		
11/08	11/09	PPLN01	24445	5007313400131717292	SAMS CLUB #8272 COI	ORADO SPRI CO	\$285.95		
11/09	11/10	PPLN01	24692	2167313200160396857	DTV*DIRECTV SERVIC	E 800-347-3288 CA	\$78.98		
11/09	11/10	PPLN01	24493	3987313026800779315	SAFELITE E-COMMERC	CE 614-210-9192 OH	\$209.59		
11/09	11/10	PPLN01	24492	2157313637344001700	CPR CERTIFICATION F	HTTPSWWW.NEWL	\$29.95		
11/10	11/12	PPLN01	24224	1437315101043697051	CO DRIVER SERVICES	303-534-3468 CO	\$9.97		
11/10	11/12	PPLN01	24224	1437315101043697994	CO DRIVER SERVICES	303-534-3468 CO	\$9.97		
11/10	11/12	PPLN01	24224	1437315101043698331	CO DRIVER SERVICES	303-534-3468 CO	\$9.97		
11/10	11/12	PPLN01	24224	1437315101043698695	CO DRIVER SERVICES	303-534-3468 CO	\$9.97		
11/10	11/12	PPLN01	24224	1437315101043698919	CO DRIVER SERVICES	303-534-3468 CO	\$9.97		
11/10	11/12	PPLN01	24224	1437315101043699115	CO DRIVER SERVICES	303-534-3468 CO	\$9.97		
11/29	11/30	PPLN01	24445	5007334001110153684	AUTOZONE #0818 FOL	INTAIN CO	\$273.88		

Cardhol	der Acco	ount Sumi	mary			
‡	IRENE 01 ####################################		Payments & Other Credits \$0.00	Purchases & Other Charges \$166.60	Cash Advances	Total Activity
3		ount Detai	I			
Trans Date	Post Date	Plan Name	Reference Number	Descri	iption	Amount
11/17	11/19	PPLN01	24445007322001117201084	USPS PO 0732760776 F	OUNTAIN CO	\$160.94
11/29	11/30	PPLN01	24226387334400004194682	WAL-MART #1273 FOU	NTAIN CO	\$5.66

Cardhol	der Acc	ount Sum	mary							
JASMIN LEVY #### #### 8330			Payments & Other Credits \$0.00	Purchases & Other Charges \$8.28	Cash Advances \$0.00	Total Activity \$8.28				
Cardhol	Cardholder Account Detail									
Trans Date	Post Date	Plan Name	Reference Number	Descr	ription	Amount				
11/27	11/28	PPLN01	24226387332091008137645	WAL-MART #3018 FOU	INTAIN CO	\$8.28				

BL ACCT 00000055-20000001 HANOVER SCHOOL DIST 28

Account Number: #### #### 0460

Page 5 of 5

Cardholder Account Summary										
	DANA AUGUSTINE #### #### 8348			Payments & Other Credits \$0.00	Purchases & Other Charges \$38.88	Cash Advances \$0.00	Total Activity \$38.88			
Cardhol	Cardholder Account Detail									
Trans Date	Trans Date Post Date Plan Name Reference Number				Descr	Amount				
11/10	11/12	PPLN01	242263	87315091007717760	315091007717760 WAL-MART #3018 FOUNTAIN CO					

Cardholder Account Summary										
LUKE DECKER #### #### 8355			Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity				
			\$0.00	\$0.00 \$31.00 \$0.00		\$31.00				
Cardholder Account Detail										
Trans Date	Post Date Plan Name Reference Number			Descr	Amount					
11/08	11/09	PPLN01	24055237313286967602250	237313286967602250 TRACKWRESTLING.COM 715-869-3444 WI						

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									
SCOR=CARD	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	Plan	FCM ¹	Average	Periodic	Corresponding	Finance	Effective APR	Effective	Ending
Name	Description	LCM.	Daily Balance	Rate *	APR	Charges	Fees **	APR	Balance
Purchas	es								
PPLN01	PURCHASE	Ε	\$0.00	0.81250%(M)	9.7500%(V)	\$0.00	\$0.00	0.0000%	\$13,393.43
001									
Cash									
CPLN01	CASH	G	\$0.00	1.49916%(M)	17.9900%	\$0.00	\$0.00	0.0000%	\$0.00
001									
	* 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.									