



UNION COLONY SCHOOLS
Account Number: XXXX XXXX XXXX 1162

Billing Questions:
303-237-5000
1-800-964-3444

Website:
efirstbank.com

Send Billing Inquiries To:
FirstBank, P.O. Box 150427, Lakewood, CO 80215

FIRSTBANK CREDIT CARD CENTER Credit Card Account Statement
May 21, 2019 to June 19, 2019

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$12,594.54
- Payments	\$12,594.54
- Other Credits	\$542.76
+ Purchases	\$9,644.69
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$9,101.93

PAYMENT INFORMATION

New Balance:	\$9,101.93
Minimum Payment Due:	\$273.00
Payment Due Date:	July 14, 2019

pd online 7.11.19
 $\$7929.74$ GF
 $\$1172.19$ SF

 $\$9101.93$

Account Number	XXXX XXXX XXXX 1162
Credit Limit	\$30,000.00
Available Credit	\$19,307.00
Statement Closing Date	June 19, 2019
Days in Billing Cycle	30

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/12	06/12	74731205300XV7AQM	PAYMENT - THANK YOU	\$4,835.24-
06/12	06/12	74731205300XV7AQM	PAYMENT - THANK YOU	\$7,759.30-
TOTAL XXXXXXXXXXXX1162				\$12,594.54-
06/07	06/09	74610434Z09FKPRES	THE HOME DEPOT #1515 GREELEY CO CREDIT MCC: 5200 MERCHANT ZIP: 80634	1 \$40.56 ✓
05/28	05/29	24692164L2X4VXTGZ	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	2 \$18.99 ✓
05/28	05/30	24427334M3FR91J6K	CORNER STORE 0641 GREELEY CO	3 \$47.00 ✓

Transactions continued on next page

NOTICE: SEE REVERSE SIDE OF PAGE 1 FOR IMPORTANT ACCOUNT AND ANNUAL FEE INFORMATION

5547 0001 BHH 001 7 13 190619 0 PAGE 1 of 5 15 3390 2000 VBUS 01AD5547 4565

FIRSTBANK CREDIT CARD CENTER
PO BOX 150427
LAKEWOOD CO 80215-0427



Account Number: XXXX XXXX XXXX 1162
New Balance: \$9,101.93
Minimum Payment Due: \$273.00
Payment Due Date: July 14, 2019

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

Indicate name or address change on reverse side and check here.

Please return this portion of the statement with payment.

Make Check Payable to:

FIRSTBANK
PO BOX 150427
LAKEWOOD CO 80215-0427

UNION COLONY SCHOOLS 4565
2000 CLUBHOUSE DR
GREELEY CO 80634-3643



Payment Processing. If making a payment via mail, it must be paid in the form of check or money order and must be received at the address on the front page of this statement.

Account Terms Disclosure. This program utilizes a variable-rate feature. The ANNUAL CASH ADVANCE PERCENTAGE RATE AND PURCHASE PERCENTAGE RATE (corresponding to the monthly periodic cash advance rate and monthly periodic purchase rate) can change as a result. The annual percentage rates (A.P.R.) are based on the value of an index which may vary quarterly. The index we will use during the term of this Agreement is the highest "Prime Rate" as published in the Money Rates table of the Wall Street Journal as of the first business day of March, June, September, and December. At these times the index may either increase or decrease. These index changes will take effect for purposes of calculating your finance charge on the first day of each billing period which ends in a month following a change in the index (billing periods ending in April, July, October, and January). To determine the A.P.R.s that will apply to your account, we add a margin of 11.9% for purchases and other charges and 14.9% for cash advances to the value of the index. The maximum A.P.R.s that can apply are 21%. Your monthly periodic rates are computed by dividing the annual percentage rates by 12. You have a 25-day grace period from the close of your billing cycle to repay your purchase balance before a finance charge will be imposed. To calculate your finance charge for purchases, we apply the monthly periodic purchase rates to the average daily purchase balance of your account including new purchases. (For a detailed explanation of the finance charge calculation, please see below.) There are no minimum finance charges associated with this account.

Cardholder Monthly Statement. You can use your credit card to purchase goods and services at any location where Visa or MasterCard credit cards are honored. You can obtain a cash advance (loan) with your credit card by going to any financial institution which honors Visa or MasterCard and presenting your credit card. You can also obtain cash advances by using your credit card at any ATM we designate as available for your use. Your possession and use of the credit card is governed by the FirstBank Credit Card Agreement. If you have misplaced your agreement, another will be supplied upon request. This monthly periodic statement shows your outstanding balance at the beginning of the billing cycle ("Previous Balance"), all payments and credits posted to your account, all charges and cash advances during this billing cycle, the amount of any finance charge, and your outstanding balance at the end of this billing cycle ("New Balance"). You may pay the minimum payment, more than the minimum payment, or the entire outstanding balance. You can always prepay any outstanding balance in part or in full at any time. Any payment you make in excess of the minimum payment due will be first applied to balances accruing the highest interest rate until completely satisfied, and then applied to balances at the next highest interest rate.

Finance Charge. We calculate your finance charge differently for cash advances than for Purchases and Other Charges as described below.

1. Cash Advances. A finance charge is assessed from the date of the advance until the date it is paid. You may not avoid finance charges on cash advances. However, the earlier you make your payment, the less finance charge you will be assessed. We figure the finance charge on cash advances by applying the monthly periodic rate for cash advances to the average daily balance of cash advances (including current transactions) in your account during the billing period covered by this statement. To get the average daily balance of cash advances, we take the beginning cash advance balance of your account each day, add any new cash advances, subtract any payments or credits applied to cash advances, and subtract any unpaid finance charges included in your cash advance balance. This gives us the daily balance. Then, we add up all the daily balances for the billing period and divide the total by the number of days in the billing period. This gives us the average daily balance of cash advances in your account during the billing period. We multiply this average daily balance by the monthly periodic cash advance rate to determine your finance charge for cash advances for the billing period. Convenience checks will be treated in all respects and posted as cash advances.

2. Purchases and Other Charges. You may avoid additional finance charges on Purchases and Other Charges by paying the total New Balance in full prior to the Payment Due Date (the permitted grace period is twenty-five (25) days from the closing date of the billing period) indicated on this statement. We figure the finance charge of your Purchase Balance by applying the monthly periodic rate for purchases to the average daily balance of your Purchase Balance (including current transactions) during the billing period covered by this statement. To get the average daily balance we take the beginning balance of your Purchase Balance each day, add any new purchases and other charges, subtract any payments or credits applied to your Purchase Balance, and subtract any unpaid finance charges included in your Purchase Balance. This gives us the daily balance. Then, we add up the daily balances for the billing period and divide the total by the number of days in the billing period. This gives us the average daily balance of your Purchase Balance during the billing period. We multiply this average daily balance by the monthly periodic purchase rate to determine your finance charge for Purchases and Other Charges for the billing period.

Your Billing Rights: This notice tells you about your rights and our responsibilities under the Fair Credit Billing Act.

What To Do if You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address on the front of this statement. In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 3 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing or electronically. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we must do two things:

1. Within 30 days of receiving your letter, we must tell you that we received your letter. We will also tell you if we have already corrected the error.
2. Within 90 days of receiving your letter, we must either correct the error or explain why the statement was correct.

While we investigate whether or not there has been an error:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may then report you as delinquent if you do not pay the amount we think you owe.

If you receive our explanation but still believe your bill is wrong, you must write to us within 10 days telling us that you still refuse to pay. If you do so, we cannot report you as delinquent without also reporting that you are questioning your bill. We must tell you the name of anyone to whom we reported you as delinquent, and we must let those organizations know when the matter has been settled between us.

If we do not follow all of the rules above, you do not have to pay the first \$50 of the amount you question even if your bill is correct.

Your Rights if You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

O1AD5547 - 7 - 05/05/14

CHANGE OF ADDRESS FORM

NAME _____

ADDRESS _____

HOME PHONE _____

WORK PHONE _____

EMAIL ADDRESS _____

CARDHOLDER SIGNATURE _____



UNION COLONY SCHOOLS
 Account Number: XXXX XXXX XXXX 1162

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/30	24431064MWHL2HXER	MCC: 5542 MERCHANT ZIP: 80631 SHERWIN WILLIAMS 707435 GREELEY CO	4 \$212.91 ✓
05/29	05/30	24692164M2XJAK7ZW	MCC: 5231 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	5 \$5.08 ✓
05/30	05/31	24692164N2X5981AS	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	6 \$63.38 ✓
06/01	06/02	24055224TRDQ553A4	MCC: 5200 MERCHANT ZIP: 80631 SHERRY'S MARKET GREELEY CO	7 \$75.00 ✓
06/05	06/06	24427334WM82PN4AG	MCC: 5542 MERCHANT ZIP: 80631 KUM & GO #0931 EVANS CO	8 \$42.00 ✓
06/06	06/07	24692164X2XBD4TT1	MCC: 5542 MERCHANT ZIP: 80620 LOWES #01812* GREELEY CO	9 \$57.60 ✓
06/07	06/09	24427334Z3FR922XG	MCC: 5200 MERCHANT ZIP: 80631 CORNER STORE 0641 GREELEY CO	10 \$39.25 ✓
06/07	06/09	24610434Z09FKPPGT	MCC: 5542 MERCHANT ZIP: 80631 THE HOME DEPOT #1515 GREELEY CO	11 \$40.56 ✓
06/07	06/09	24610434Z09FKPTDX	MCC: 5200 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	12 \$40.56 ✓
06/10	06/12	24610435209FLKDKW	MCC: 5200 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	13 \$14.31 ✓
06/12	06/14	2469216542X9V324D	MCC: 5200 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	14 \$63.12 ✓
06/13	06/14	244273354LYPLEG2W	MCC: 5200 MERCHANT ZIP: 80631 KUM & GO #0305 EVANS CO	15 \$79.00 ✓
			MCC: 5542 MERCHANT ZIP: 80026 JAMES NYBLADE	
			TOTAL XXXXXXXXXXXXX4392	\$758.20
05/23	05/23	24692164F2XRBKFDW	CPR PROFESSIONALS LLC 303-918-8077 CO	16 \$27.50 ✓
05/29	05/30	24327434MJ1ZAVBDA	MCC: 8299 MERCHANT ZIP: 80401 EILEENS COLOSSAL COOKIES GREELEY CO	PD 2750 17 \$65.50 ✓
05/30	05/30	24431064N2DYZPLT0	MCC: 5812 MERCHANT ZIP: AMAZON.COM*M67Z83OI1 AMZN AMZN.COM/BILL WA	PD 2747 18 \$331.87 ✓
06/04	06/05	24492154VLXTPNMLS	MCC: 5942 MERCHANT ZIP: 98109 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	PD 2752 19 \$63.03 ✓
06/05	06/05	24055234W2DZ36NMQ	MCC: 8299 MERCHANT ZIP: 10003 WALMART.COM 8009666546 800-966-6546 AR	PD 2748 20 \$112.51 ✓
06/05	06/05	24692164W2XGTLSHV	MCC: 5310 MERCHANT ZIP: 72716 AMZN Mktp US*M62WQ6NF2 Amzn.com/bill WA	PD 2751 21 \$18.08 ✓
06/05	06/06	24431064W2DYL5WHK	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US*M651603V2 AM AMZN.COM/BILL WA	PD 2751 22 \$9.99 ✓
06/09	06/09	2443106502DYH4XJ8	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US*M65VD9N90 AM AMZN.COM/BILL WA	PD 2751 23 \$99.70 ✓
			MCC: 5942 MERCHANT ZIP: 98109 KEN WILDENSTEIN	
			TOTAL XXXXXXXXXXXXX2816	\$728.18
06/05	06/06	74055234W2D9R0K17	WALMART.COM 8009666546 BENTONVILL CREDIT	PD 2739 24 \$2.20 ✓
05/20	05/21	24055234D2MBTK91X	MCC: 5310 MERCHANT ZIP: 72716 KNOWLEDGE BOUND 970-674-2997 CO	PD 2713 25 \$59.92 ✓
05/21	05/22	24431064E2DJK5G1J	MCC: 5999 MERCHANT ZIP: 80550 AMAZON.COM*MN40W0HI0 AMZN AMZN.COM/BILL WA	PD 2732 26 \$19.14 ✓

Transactions continued on next page

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UNION COLONY SCHOOLS

Account Number: XXXX XXXX XXXX 1162

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/22	05/22	24431064E2DL0HAAB	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US*MN6DW0ST1 AM AMZN.COM/BILL WA	PD 2721 27 ✓ \$58.67 ✓
05/22	05/23	24431064E2DKFD5S8	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US*MN0719BB2 AM AMZN.COM/BILL WA	PD 2721 28 ✓ \$27.99 ✓
05/24	05/26	24431064G2DYH5ZEL	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*MN2X68QY2 AMZN AMZN.COM/BILL WA	PD 2724 29 ✓ \$134.25 ✓
05/24	05/26	24493984G0T3NE3H3	MCC: 5942 MERCHANT ZIP: 98109 LAKESHORE LEARNING MATER 310-537-8600 CA	PD 2730 30 ✓ \$339.02 ✓
05/24	05/26	24692164G2XNRZ8YR	MCC: 8299 MERCHANT ZIP: 90895 AMZN MktP US*MN4LZ16H0 Amzn.com/bill WA	PD 2724 31 ✓ \$8.76 ✓
05/25	05/26	24493984H0T3SY106	MCC: 5942 MERCHANT ZIP: 98109 LAKESHORE LEARNING MATER 310-537-8600 CA	PD 2723 32 ✓ \$272.83 ✓
05/29	05/29	24692164M2XAMK83D	MCC: 8299 MERCHANT ZIP: 90895 AMZN MktP US*MN7DO4932 Amzn.com/bill WA	PD 2725 33 ✓ \$88.16 ✓
05/29	05/29	24692164M2XQA3DMD	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*MN86J9UC2 Amzn.com/bill WA	PD 2743 34 ✓ \$7.43 ✓
05/29	05/30	24431064M2DL3X7D1	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*MN7MT7IW2 AMZN AMZN.COM/BILL WA	PD 2746 35 ✓ \$46.91 ✓
05/29	05/30	24445004N00LEWTJ7	MCC: 5942 MERCHANT ZIP: 98109 USPS PO 0739600401 GREELEY CO	36 ✓ \$1,100.00 ✓
05/29	05/30	24692164M2XJQD60D	MCC: 9402 MERCHANT ZIP: 80634 AMZN MktP US*MN4OS3K80 Amzn.com/bill WA	PD 2724 37 ✓ \$12.75 ✓
05/31	06/03	24639234TS66K02BT	MCC: 5942 MERCHANT ZIP: 98109 LEWAN TECHNOLOGY 303-9682206 CO	✓ 38 ✓ \$103.68 ✓
06/02	06/03	24431064T2DKBV9Y3	MCC: 5046 MERCHANT ZIP: 80222 AMZN MKTP US*M62MS9OK2 AM AMZN.COM/BILL WA	PD 2740 39 ✓ \$165.08 ✓
06/05	06/06	24055234W2DZPJ863	MCC: 5942 MERCHANT ZIP: 98109 WALMART.COM 8009666546 800-966-6546 AR	PD 2739 40 ✓ \$63.00 ✓
06/05	06/06	24055234W2DZPJ863	MCC: 5310 MERCHANT ZIP: 72716 WALMART.COM 8009666546 800-966-6546 AR	PD 2739 41 ✓ \$62.86 ✓
06/12	06/13	2443106532DZNYPTB	MCC: 5310 MERCHANT ZIP: 72716 AMAZON.COM*M66LF5BU1 AMZN AMZN.COM/BILL WA	PD 2755 42 ✓ \$38.28 ✓
06/12	06/13	2443106542DZZKN0P	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*M67AY21E0 AMZN AMZN.COM/BILL WA	43 ✓ \$44.28 ✓
06/14	06/17	246392357S66KYJST	MCC: 5942 MERCHANT ZIP: 98109 LEWAN TECHNOLOGY 303-9682206 CO	✓ 44 ✓ \$103.68 ✓
			MCC: 5046 MERCHANT ZIP: 80222 ANGIE EMMONS	
			TOTAL XXXXXXXXXXXXX1175	\$2,754.49
05/20	05/21	24445004DBLKTQ07V	MCC: 5411 MERCHANT ZIP: 80634 WM SUPERCENTER #5051 GREELEY CO	PD 1306 45 ✓ \$24.16 ✓
05/23	05/24	24492154FLSA3RE8K	MCC: 8299 MERCHANT ZIP: 10003 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	PD 2731 46 ✓ \$29.50 ✓
05/23	05/24	24493984F0T3FY8ZT	MCC: 5941 MERCHANT ZIP: 55060 GOPHER SPORT 877-699-7927 MN	PD 2722 47 ✓ \$1,412.31 ✓
05/24	05/27	24223694J0FY2QX48	MCC: 5812 MERCHANT ZIP: CABLES PUB & GRILL (GREL GREELEY CO	PD 1313 48 ✓ \$472.21 ✓
05/29	05/30	24492154MLSM3X8RM	MCC: 5942 MERCHANT ZIP: 98188 THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	PD 2741 49 ✓ \$182.43 ✓
05/29	05/31	24493984N5ZWBAR7	MCC: 9399 MERCHANT ZIP: 80631 GREELEY FINANCE 970-350-9723 CO	PD 1250 50 ✓ \$701.50 ✓

Transactions continued on next page

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UNION COLONY SCHOOLS
Account Number: XXXX XXXX XXXX 1162

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/30	05/31	24493984N0D17KTSJ	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC MCC: 5047 MERCHANT ZIP: 27215	PO 2738 51 ✓ \$448.04 ✓
06/05	06/06	24431064W2DL6J609	AMAZON.COM*M60T90080 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 2742 52 ✓ \$170.64 ✓
06/05	06/06	24492154WS0T3AEY5	PP*DBNOCO LLC FORT COLLIN CO MCC: 5499 MERCHANT ZIP: 80528	director's ✓ 53 ✓ \$27.00 ✓
06/05	06/06	24492154WS0T3Q2AS	PP*DBNOCO LLC FORT COLLIN CO MCC: 5499 MERCHANT ZIP: 80528	account ✓ 54 ✓ \$4.00 ✓
06/06	06/07	24492154XRVBKZEDZ	SQ *THE BLUE MUG CO GREELEY CO MCC: 5812 MERCHANT ZIP: 80634	55 ✓ \$10.93 ✓
06/07	06/07	24692164Y2XMEQRBE	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	PO 2749 56 ✓ \$718.69 ✓
06/08	06/09	24692164Z2X9MD6ND	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	PO 2705 57 ✓ \$369.66 ✓
06/10	06/11	244921551RVK260AQ	SQ *THE BLUE MUG CO GREELEY CO MCC: 5812 MERCHANT ZIP: 80634	✓ 58 ✓ \$11.10 ✓
			JIM ANDERSON	
			TOTAL XXXXXXXXXXXXX5609	\$4,582.17
05/28	05/29	24399004L8JRW34JT	BEST BUY 00011940 GREELEY CO MCC: 5732 MERCHANT ZIP: 80634	PO 2744 ✓ 59 ✓ \$18.99 ✓
05/28	05/29	24692164L2X7N3RKS	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	PO 2745 ✓ 60 ✓ \$32.98 ✓
06/03	06/04	24692164S2XNYT7FL	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	✓ 61 ✓ \$39.64 ✓
06/04	06/05	24231684W2LRP1GL5	HARBOR FREIGHT TOOLS 203 GREELEY CO MCC: 5251 MERCHANT ZIP: 80634	✓ 62 ✓ \$7.99 ✓
06/05	06/05	24431064W2DKV4VAV	AMZN MKTP US*M650E1CE0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	✓ 63 ✓ \$103.00 ✓
06/05	06/06	24431064W2DK6KDKE	AMZN MKTP US*M633Y6EE1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	✓ 64 ✓ \$97.98 ✓
06/07	06/09	24801974Z2M8MEYKN	ACE HARDWARE OF GREELEY GREELEY CO MCC: 5251 MERCHANT ZIP: 80634	✓ 65 ✓ \$3.99 ✓
			TOM STOKOVAZ	
			TOTAL XXXXXXXXXXXXX5807	\$304.57
06/06	06/11	F33900052000SQ162	OCEANA, INC WASHINGTON DC CREDIT	SF ✓ 66 ✓ \$500.00 ✓
05/21	05/22	24445004EBLKPEB8X	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PO 1285 ✓ 67 ✓ \$375.32 ✓
05/22	05/23	24492154ELW3T0KLF	MAKEMUSIC, INC. 9529379611 CO MCC: 5045 MERCHANT ZIP: 80301	PO 1303 ✓ 68 ✓ \$99.00 ✓
			KEVIN ROUSE	
			TOTAL XXXXXXXXXXXXX0161	\$25.68-

REWARDS SUMMARY

REWARDS MESSAGES

PREVIOUS FIRSTCASH BALANCE	=	\$1,241.10	Congratulations, you are now earning 1.25% cash back]
DOLLARS EARNED THIS STATEMENT	+	\$113.77	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$1,354.87	

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UNION COLONY SCHOOLS
 Account Number: XXXX XXXX XXXX 1162

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	17.40% (v)	\$0.00	30	\$0.00
Cash Advances	20.40% (v)	\$0.00	30	\$0.00

(v) - variable

Interest Charge adjustments are not in this amount, but will appear in the body of the statement