



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
September 19, 2020 to October 20, 2020

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$15,464.81
- Payments	\$15,464.81
- Other Credits	\$55.92
+ Purchases	\$5,808.59
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$5,752.67

PAYMENT INFORMATION

New Balance: \$5,752.67
Minimum Payment Due: \$173.00
Payment Due Date: November 14, 2020

Account Number XXXX XXXX XXXX 1162
Credit Limit \$30,000.00
Available Credit \$23,221.00
Statement Closing Date October 20, 2020
Days in Billing Cycle 32

WJF 5245.91
SF 506.70
5752.67

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/14	10/14	7473120MG00XVEYH5	PAYMENT - THANK YOU	\$14,748.39-
10/14	10/14	7473120MG00XVEYH5	PAYMENT - THANK YOU	\$716.42-
TOTAL XXXXXXXXXXXX1162				\$15,464.81-
10/01	10/02	7469216M32XN62E8L	LOWES #01812* GREELEY CO CREDIT MCC: 5200 MERCHANT ZIP: 80631	\$55.92- ✓
09/19	09/20	2469216LP2XL7NSY6	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	\$32.32- ✓
09/19	09/20	2469216LP2XL7NSZ0	LOWES #01812* GREELEY CO	\$76.38- ✓

Transactions continued on next page

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

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15 3390 2000 VBUS 01AD5547 4119

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$5,752.67
Minimum Payment Due: \$173.00
Payment Due Date: November 14, 2020

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 4119
2000 CLUBHOUSE DR
GREELEY CO 80634-3643



⑆033902000⑆ ⑆030091162⑆

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
09/19	09/20	2469216LP2X5GDBAG	MCC: 5200 MERCHANT ZIP: 80631 AMZN Mktp US*M45Z10MU1 Amzn.com/bill WA	\$18.99 4 ✓
09/20	09/21	2469216LR2X5FZNH5	MCC: 5942 MERCHANT ZIP: 98109 LOWES #01812* GREELEY CO	\$164.61 5 ✓
09/20	09/21	2469216LR2X5FZNL0	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$218.68 6 ✓
09/21	09/22	2442733LTLYPLZ2X1	MCC: 5200 MERCHANT ZIP: 80631 KUM & GO #0914 GREELEY CO	\$65.00 7 ✓
09/22	09/23	2443106LV2DL5ZY5T	MCC: 5542 MERCHANT ZIP: 80634 AMAZON.COM*M48K70DC1 AMZN AMZN.COM/BILL WA	\$59.91 8 ✓
09/24	09/25	2469216LW2XWM50HJ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M440D57D1 Amzn.com/bill WA	\$9.99 9 ✓
09/26	09/27	2469216LY2XATBGBP	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*M48PK5RX1 Amzn.com/bill WA	\$197.60 10 ✓
09/28	09/29	2405522M1RDQ578MG	MCC: 5942 MERCHANT ZIP: 98109 SHERRY'S MARKET GREELEY CO	\$39.55 11 ✓
09/28	09/29	2469216M02XGWAP07	MCC: 5542 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$6.98 12 ✓
09/30	10/01	2442733M2LYPM2563	MCC: 5200 MERCHANT ZIP: 80631 KUM & GO #0914 GREELEY CO	\$60.00 13 ✓
09/30	10/02	2461043M309FJTT6M	MCC: 5542 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	\$2.06 14 ✓
10/05	10/06	2469216M72XGL6X98	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$1.53 15 ✓
10/07	10/08	2442733M9LYPLDKAZ	MCC: 5200 MERCHANT ZIP: 80631 KUM & GO #0305 EVANS CO	\$36.15 16 ✓
10/07	10/08	2442733M9LYPM1T1A	MCC: 5542 MERCHANT ZIP: 80026 KUM & GO #0914 GREELEY CO	\$55.00 17 ✓
10/12	10/13	2424760ME8PVN2LA8	MCC: 5542 MERCHANT ZIP: 80634 AIR CARE COLORADO GREELY GREELEY CO	\$25.00 18 ✓
10/12	10/13	2424760ME8PVN2LQV	MCC: 8734 MERCHANT ZIP: 80631 AIR CARE COLORADO GREELY GREELEY CO	\$25.00 19 ✓
10/12	10/13	2476501MEM4VTMXGY	MCC: 8734 MERCHANT ZIP: 80631 ROCKY MOUNTAIN DIESEL SE GREELEY CO	\$120.00 20 ✓
10/12	10/14	2423168MFRBGJBGD8	MCC: 5013 MERCHANT ZIP: 80631 SAFEWAY FUEL2666 GREELEY CO	\$20.00 21 ✓
10/13	10/14	2469216MF2XWKV718	MCC: 5542 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$14.38 22 ✓
10/14	10/14	2443106MG2DL13J4P	MCC: 5200 MERCHANT ZIP: 80631 AMZN MKTP US*MK49G99F2 AM AMZN.COM/BILL WA	\$349.96 23 ✓
10/16	10/18	2420785MJ5WFZXFTA	MCC: 5942 MERCHANT ZIP: 98109 HENRY S VAC & SEW EVANS CO	\$126.00 24 ✓
10/16	10/18	2442733MJLYPM43J2	MCC: 5722 MERCHANT ZIP: 80620 KUM & GO #0914 GREELEY CO	\$56.00 25 ✓
10/16	10/18	2443106MJ2DK8DF28	MCC: 5542 MERCHANT ZIP: 80634 AMAZON.COM*2T1RG3JT1 AMZN AMZN.COM/BILL WA	\$99.96 26 ✓
10/18	10/19	2469216ML2XERRV21	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2T8RF1LQ2 Amzn.com/bill WA	\$156.70 27 ✓

JAMES NYBLADE

TOTAL XXXXXXXXXXXX4392 \$1,981.83 *JK*

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
09/23	09/24	2422638LW2LR3DQS3	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	\$25.58 <i>28</i> ✓
09/24	09/25	2469216LX2X7BX5QB	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634	\$76.82 <i>29</i> ✓
09/25	09/27	2449215LYRTNYFXZZ	PAYPAL *MENTALHEALT 402-935-7733 CA MCC: 8641 MERCHANT ZIP: 95131	\$24.00 <i>30</i> ✓
09/25	09/28	2463923LZS66M04NQ	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	\$109.00 <i>31</i> ✓
09/29	09/29	2421073M12DZ80HHT	IDENTOGO - CO FINGERPRINT877-512-8962 CO MCC: 9399 MERCHANT ZIP: 80631	\$49.50 <i>32</i> ✓
09/30	10/02	2463923M3S66MFD3X	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	\$60.00 <i>33</i> ✓
09/30	10/02	2463923M3S66MFD45	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	\$129.00 <i>34</i> ✓
10/03	10/04	2422638M6BLGZAG7M	WAL-MART #2729 FORT COLLINS CO MCC: 5411 MERCHANT ZIP: 80524	\$55.76 <i>35</i> ✓
10/07	10/07	2443106M92DYWGMBY	AMZN MKTP US*MK2004P42 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$76.65 <i>36</i> ✓
10/07	10/08	2413746MA00SPZZEF	TST* PIZZAVINO 970-227-8393 CO MCC: 5812 MERCHANT ZIP: 80550	\$26.81 <i>37</i> ✓
10/07	10/08	2443106M92DJWF1Z8	AMZN MKTP US*MK9021G62 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$51.79 <i>38</i> ✓
10/08	10/09	2449215MB0TWDSAML	DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101	\$40.00 <i>39</i> ✓
10/08	10/11	2490604MB16PRXZW0	EMBASSY CAFFEINAS MKPL LOVELAND CO MCC: 5812 MERCHANT ZIP: 80538	\$37.94 <i>40</i> ✓
10/13	10/14	2469216MG2XQ5A0D6	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634	\$25.29 <i>41</i> ✓
10/15	10/16	2422638MJBLH5DZWL	SAMSCLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	\$267.92 <i>42</i> ✓
ANGIE EMMONS				
TOTAL XXXXXXXXXXXX1175				\$1,056.06 <i>OK</i>
09/19	09/20	2469216LP2XDMMQ5E	Amazon.com*M42F700C2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$14.49 <i>43</i> ✓
09/21	09/22	2469216LT2XNJM472	AMZN Mktp US*M45DF58H1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$310.94 <i>44</i> ✓
09/24	09/25	2444500LXBLL5PQNS	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	\$29.94 <i>45</i> ✓
09/21	09/27	2443106LXWMPVN9XR	GUITARCENTER.COM INTERNE 866-498-7882 CA MCC: 5733 MERCHANT ZIP: 91362	\$85.91 <i>46</i> ✓
09/29	09/30	2443106M12DKBDP5T	AMAZON.COM*M49CD0K60 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$66.20 <i>47</i> ✓
09/29	09/30	2469216M12X4QTEBV	AMZN Mktp US*M49W69KE0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$27.45 <i>48</i> ✓
09/29	09/30	2469216M12Y01JZZF	AMZN Mktp US*MK5XM7FK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$24.99 <i>49</i> ✓
09/30	10/01	2469216M22XVSQRW6	AMZN Mktp US*M430W7UH0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$63.95 <i>50</i> ✓
09/30	10/01	2469216M22XXRMGH8	Amazon.com*MK1TT1OC2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$19.98 <i>51</i> ✓
10/02	10/05	2460316M60FVZ3KJT	WWW.ALFRED.COM 818-891-5999 CA	\$47.14 <i>52</i> ✓

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
10/06	10/08	2423168M9RBGJMAZ6	MCC: 5192 MERCHANT ZIP: 91406 SAFEWAY #2666 GREELEY CO	prin \$79.04 53 ✓
10/07	10/08	2420429M905LM6L01	MCC: 5411 MERCHANT ZIP: 80634 Subway 57226 Greeley CO	prin \$225.44 54 ✓
10/08	10/09	2449215MBRSAKD1FJ	MCC: 5814 MERCHANT ZIP: 80631 PAYPAL *WACKYBUTTON 402-935-7733 NY	PD 3285 \$316.75 55 ✓
10/08	10/11	2427539MBS66HVR4K	MCC: 5970 MERCHANT ZIP: 14445 ROMARESTAURANT_1 EVANS CO	prin \$275.00 56 ✓
10/10	10/11	2469216MQ2XJSFG6J	MCC: 5812 MERCHANT ZIP: WALMART.COM AU 800-966-6546 AR	PD 3289 \$95.76 57 ✓
10/13	10/14	2449215MFLSFLKFGP	MCC: 5310 MERCHANT ZIP: 72712 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	PD 3273 \$18.52 58 ✓
10/13	10/15	2478930MGJ2E7A80Y	MCC: 8299 MERCHANT ZIP: 10003 OTC BRANDS INC 800-2280475 NE	PD 3294 \$90.42 59 ✓
10/15	10/16	2443106MH2DZKNR02	MCC: 5964 MERCHANT ZIP: 68137 AMAZON.COM*MK22S9WV2 AMZN AMZN.COM/BILL WA	PD 3297 \$11.98 60 ✓
10/15	10/16	2469216MJ2XM2JARF	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mkt US*MK4H15YZ0 Amzn.com/bill WA	PD 3292 \$10.39 61 ✓
10/15	10/16	2469216MJ2XM258ET	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mkt US*MK3QQ0YY0 Amzn.com/bill WA	PD 3296 \$4.99 62 ✓
10/16	10/18	2469216MK2X9YQA0R	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mkt US*2T7F32ON0 Amzn.com/bill WA	PD 3295 \$22.75 63 ✓
			DAVID WARNER	
			TOTAL XXXXXXXXXXXXX2790 \$1,842.03 OK	
10/12	10/13	2401339ME01L14Y89	COYOTES SOUTHWESTERN GRIL GREELEY CO	\$75.17 64 ✓
			MCC: 5812 MERCHANT ZIP: JIM ANDERSON	
			TOTAL XXXXXXXXXXXXX1734 \$75.17	
09/29	10/01	2420298M20EXA3FBZ	Jones School Supply Co., 800-845-1807 SC	SF \$157.50 65 ✓
			MCC: 5943 MERCHANT ZIP: 29201 JEMIAH FOWLER	
			TOTAL XXXXXXXXXXXXX5537 \$157.50	
10/04	10/06	2461043M709FZ4ZZ4	THE HOME DEPOT #1529 LOVELAND CO	\$2.86 66 ✓
			MCC: 5200 MERCHANT ZIP: 80537 TOM STOKOVAZ	
			TOTAL XXXXXXXXXXXXX5807 \$2.86	
09/19	09/20	2469216LP2X91YFRV	AMZN Mkt US*M45S10E42 Amzn.com/bill WA	PD 3272 \$45.00 67 ✓
			MCC: 5942 MERCHANT ZIP: 98109	
09/21	09/22	2449215LTJHGB62LZ	SP * WORLDS BEST GRAFF HTTPSGRAFFITI CA	\$354.00 68 ✓
			MCC: 5734 MERCHANT ZIP: 90039	
09/21	09/22	2469216LS2Y0A67LN	THE UPS STORE #1654 GREELEY CO	\$35.96 69 ✓
			MCC: 7399 MERCHANT ZIP: 80634	
09/21	09/23	2484218LS0FVNRKYG	IMAGE360 FORT COLLINS CO	CRF \$151.21 70 ✓
			MCC: 7333 MERCHANT ZIP: 80524	
09/28	09/29	2443106M02DKJLSQM	AMAZON.COM*M408E1DQ0 AMZN AMZN.COM/BILL WA	PD 3278 \$44.85 71 ✓

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
09/30	10/01	2469216M22XZEBLE3	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*MK3H72OL2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 ALYCIA BURNS	\$6.20
TOTAL XXXXXXXXXXXXX3090				\$637.22

PO 3283 \$6.20 72✓

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$154.65
DOLLARS EARNED THIS STATEMENT	+	\$57.53
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$212.18

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	15.15% (v)	\$0.00	32	\$0.00
Cash Advances	18.15% (v)	\$0.00	32	\$0.00

(v) - variable

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

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