



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**  
October 21, 2020 to November 19, 2020

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$5,752.67
- Payments	\$5,752.67
- Other Credits	\$21.71
+ Purchases	\$5,871.87
+ Cash Advances	\$0.00
+ Fees Charged	\$10.50
+ Interest Charged	\$0.00
= New Balance	\$5,860.66

Account Number XXXX XXXX XXXX 1162  
Credit Limit \$30,000.00  
Available Credit \$23,630.00  
Statement Closing Date November 19, 2020  
Days in Billing Cycle 30

**PAYMENT INFORMATION**

New Balance: \$5,860.66  
Minimum Payment Due: \$176.00  
Payment Due Date: December 14, 2020

WJF \$5462.70  
SF \$397.90  
\$5860.66

**TRANSACTIONS**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	7473120ND00XST95N	PAYMENT - THANK YOU	\$5,245.91-
11/12	11/12	7473120ND00XST95N	PAYMENT - THANK YOU	\$506.76-
TOTAL XXXXXXXXXXXXXXX1162				\$5,752.67-
11/07	11/08	7443106N82D9VXM6J	AMZN MKTP US AMZN.COM/BIL AMZN.CO CREDIT MCC: 5942 MERCHANT ZIP: 98109	\$8.49- ✓
10/20	10/22	2423168MPRBGJ6H16	SAFeway FUEL2666 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$30.45 ✓
10/21	10/22	2469216MP2XPGE8J0	AMZN MktP US*2T7KO81Z2 Amzn.com/bill WA	\$16.98 ✓

Transactions continued on next page

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

5567 0001 BHH 001 7 13 201119 0

PAGE 1 of 5

15 3390

2000 VBUS 01AD5547

4155

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



Account Number: XXXX XXXX XXXX 1162  
New Balance: \$5,860.66  
Minimum Payment Due: \$176.00  
Payment Due Date: December 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 4155  
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
10/22	10/23	2451239MR0GN6766M	MCC: 5942 MERCHANT ZIP: 98109 BREEZE THRU CARWASH GREELEY CO	\$15.00 4 ✓
10/22	10/23	2469216MR2XD0S79T	MCC: 7542 MERCHANT ZIP: LOWES #01812* GREELEY CO	\$86.80 5 ✓
10/23	10/25	2442733MTLYPM3A4R	MCC: 5200 MERCHANT ZIP: 80631 KUM & GO #0914 GREELEY CO	\$60.00 6 ✓
10/24	10/25	2443106MS2DK4FR4R	MCC: 5542 MERCHANT ZIP: 80634 AMZN MKTP US*2T2MK3DU0 AM AMZN.COM/BILL WA	\$8.49 7 ✓
10/24	10/25	2469216MS2XGSH1JP	MCC: 5942 MERCHANT ZIP: 98109 AMZN MktP US*2T3AE0650 Amzn.com/bill WA	\$28.75 8 ✓
10/28	10/29	2469216MY2XFRJ9ZA	MCC: 5942 MERCHANT ZIP: 98109 LOWES #01812* GREELEY CO	\$33.50 9 ✓
10/29	10/30	2444500N0BLLJ35RF	MCC: 5200 MERCHANT ZIP: 80631 SAMS CLUB #4770 EVANS CO	\$28.90 10 ✓
10/30	10/31	2442733N0LYPLZ5KP	MCC: 5542 MERCHANT ZIP: 80620 KUM & GO #0914 GREELEY CO	\$60.00 11 ✓
11/02	11/03	2443106N461H51SGM	MCC: 5542 MERCHANT ZIP: 80634 BATTERIES PLUS - #0835 GREELEY CO	\$79.96 12 ✓
11/03	11/04	2443105N5RQEQF3M5	MCC: 5999 MERCHANT ZIP: 80634 O'REILLY AUTO PARTS 3779 GREELEY CO	\$21.98 13 ✓
11/04	11/05	2469216N52XD957DS	MCC: 5533 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$4.98 14 ✓
11/05	11/06	2444500N7BLL7D3Q1	MCC: 5200 MERCHANT ZIP: 80631 SAMS CLUB #4770 EVANS CO	\$24.75 15 ✓
11/05	11/06	2469216N62XYX4MFJ	MCC: 5542 MERCHANT ZIP: 80620 LOWES #01812* GREELEY CO	\$19.98 16 ✓
11/08	11/09	2469216N92XZELYTG	MCC: 5200 MERCHANT ZIP: 80631 AMZN MktP US*284DT6HA2 Amzn.com/bill WA	\$33.99 17 ✓
11/09	11/10	2442733NALYPLN0P5	MCC: 5942 MERCHANT ZIP: 98109 KUM & GO #0914 GREELEY CO	\$60.00 18 ✓
11/12	11/13	2442733NDLYPLLD1Z	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	\$30.75 19 ✓
11/12	11/13	2469216ND2XPRY944	MCC: 5542 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$15.96 20 ✓
11/12	11/13	2471705ND7M36SAB4	MCC: 5200 MERCHANT ZIP: 80631 HOBART SERVICE RM 937-3323000 OH	\$377.00 21 ✓
11/18	11/19	2469216NK2XX9FNGV	MCC: 7399 MERCHANT ZIP: 45374 LOWES #01812* GREELEY CO	\$14.94 22 ✓
			MCC: 5200 MERCHANT ZIP: 80631	
			JAMES NYBLADE	
			TOTAL XXXXXXXXXXXXX4392	\$1,044.67 21 ✓
10/23	10/26	2441289MV0FVL4RLS	IMAGE MARKET OMAHA NE	\$13.95 23 ✓
10/27	10/28	2469216MY2X665PJS	MCC: 5651 MERCHANT ZIP: MICHAELS STORES 9976 FT. COLLINS CO	\$111.51 24 ✓
10/27	10/29	2490641MX32JJXEZS	MCC: 5970 MERCHANT ZIP: 80525 NASSP Product & Service 703-8600200 VA	\$257.50 25 ✓
10/28	10/29	2416407MY2LR7KPWW	MCC: 8699 MERCHANT ZIP: 20191 TARGET 00018135 GREELEY CO	\$15.00 26 ✓
11/06	11/08	2443106N72DZNHGDF	MCC: 5310 MERCHANT ZIP: 80634 AMZN MKTP US*285162681 AM AMZN.COM/BILL WA	\$26.09 27 ✓

Transactions continued on next page

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



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
11/08	11/09	2449215NA0TZBTJ9D	MCC: 5942 MERCHANT ZIP: 98109 DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101 ANGIE EMMONS TOTAL XXXXXXXXXXXXX1175 \$464.05	\$40.00 28 ✓
10/23	10/25	7469216MT2X87YDQ1	VISTAPR*VistaPrint.com 866-8936 CREDIT MCC: 2741 MERCHANT ZIP: 02451	\$8.23- 29 ✓
10/20	10/21	2455930MNS66GSFTK	CO ART EDUCATION ASSOC. 303-5705149 CO MCC: 8398 MERCHANT ZIP: 80134	PD 3298 \$75.00 30 ✓
10/20	10/21	2475542MN4PR8WBF4	SASED MIDWEST PBIS 630-6209032 IL MCC: 8299 MERCHANT ZIP: 60532	PBIS \$50.00 31 ✓
10/21	10/22	2455930MPS66GXHG2	CO ART EDUCATION ASSOC. 303-5705149 CO MCC: 8398 MERCHANT ZIP: 80134	PD 3304 \$55.00 32 ✓
10/22	10/23	2443106MR2DK6T083	AMAZON.COM*2T93U16C1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3301 \$34.99 33 ✓
10/22	10/23	2443106MR2DZ4ANT7	AMAZON.COM*2T05I7VZ2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3303 \$30.65 34 ✓
10/23	10/25	2444500MT8PP3QWNW	KING SOOPERS #0032 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	\$2.99 35 ✓
10/27	10/28	2469216MX2XWQTHR1	AMZN Mktp US*2T9P25R50 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3300 \$35.78 36 ✓
10/28	10/28	2469216MY2Y045PW0	CPR PROFESSIONALS LLC 303-918-8077 CO MCC: 8299 MERCHANT ZIP: 80401	\$11.00 37 ✓
10/29	10/30	2469216MZ2XDAMX1N	DISCOUNTSCH 8006272829 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	PD 3300 \$43.14 38 ✓
11/01	11/02	2469216N22XBEQ39D	Amazon.com*286VN7NH2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3307 \$44.98 39 ✓
11/02	11/03	2449215N3LWM9T69A	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	PD 3309 \$69.95 40 ✓
11/03	11/04	2400958N5HEWSGJ29	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	PD 3302 \$117.82 41 ✓
11/04	11/04	2469216N52XZM5P4V	Amazon.com*282HY0V20 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$5.49 42 ✓
11/08	11/09	2443106N92DZND BFR	AMZN MKTP US*282307210 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3312 \$10.99 43 ✓
11/14	11/16	2412157NG009GBQPK	HEGGERTY LITERACY RES 708-3665947 IL MCC: 8249 MERCHANT ZIP: 60302	PD 3319 \$67.99 44 ✓
11/17	11/18	2451239NJS66EDJDW	AWARD ALLIANCE LLC 970-3516398 CO MCC: 5999 MERCHANT ZIP: 80631	\$192.98 45 ✓
11/18	11/19	2469216NK2XXE7J1W	AMZN Mktp US*2030S60G2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 DAVID WARNER TOTAL XXXXXXXXXXXXX2790 \$861.35	\$20.83 46 ✓
10/21	10/21	2469216MP2XQKHPVX	AMZN Mktp US*2T2B62052 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3305 \$352.33 47 ✓
10/21	10/22	2469216MP2XFND0ZL	AMZN Mktp US*2T2FY1GG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3305 \$103.92 48 ✓
10/21	10/22	2469216MP2XK2T76V	AMZN Mktp US*2T6U25122 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3305 \$33.61 49 ✓
10/29	10/31	2463269N0EJ3GGFAK	MOSQUITO JOE LA SALLE 3 970-316-0770 CO	\$994.42 50 ✓

Transactions continued on next page

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



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
11/02	11/03	2405781N3000AVYJK	MCC: 7342 MERCHANT ZIP: 80645 HAWTHORNE EDUCATIONAL SER573-8741710 MO	PD 3308 \$225.00 51✓
11/10	11/11	2469216NB2XLGBG27	MCC: 2741 MERCHANT ZIP: 65201 IN *TEAM FITZ GRAPHICS, L513-7822047 OH	✓ \$35.00 52✓
11/13	11/15	2469216NF2X5ZMHPM	MCC: 7333 MERCHANT ZIP: 45241 STARBUCKS STORE 06919 GREELEY CO MCC: 5814 MERCHANT ZIP: 80631 JIM ANDERSON	\$20.97 53✓
			TOTAL XXXXXXXXXXXXX1734	\$1,765.25
11/10	11/11	2443106NB20Q0KA0N	BSN SPORTS LLC 800-227-7404 TX MCC: 5137 MERCHANT ZIP: 75234 JEMIAH FOWLER	\$318.60 54✓
			TOTAL XXXXXXXXXXXXX5537	\$318.60
11/19	11/19	7469216NL2X7B98VG	Kindle Svcs 866-321- CREDIT MCC: 5818 MERCHANT ZIP: 98109	\$4.99- 55✓
10/20	10/21	7408342MN000447VF	BREEZIN THRU INC. TORONTO CD MCC: 8299 MERCHANT ZIP:	PD 3229 \$350.00 56✓
10/20	10/21	2443106MN2DYW7Q65	AMAZON.COM*2T9R141W0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3299 \$24.10 57✓
10/21	10/21	2469216MP2XATNXV7	Amazon.com*2T1RJ20R2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$124.78 58✓
10/24	10/25	2443106MS2DYG79MF	AMAZON.COM*2T2TV1BS2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3286 \$79.78 59✓
10/24	10/25	2443106MS2DZWWZTE	AMAZON.COM*2T6IR4B52 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3286 \$83.78 60✓
10/29	10/30	2426979N000RM27NF	JIMMY JOHNS # 1266 - 970-339-3999 CO MCC: 5814 MERCHANT ZIP: 80634	\$231.12 61✓
11/02	11/03	2443106N32DZ9N2VJ	AMZN MKTP US*286NK1XF1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3310 \$48.82 62✓
11/03	11/04	2469216N42XN7QPT3	HOTELSCOM9202675078076 HOTELS.COM WA MCC: 4722 MERCHANT ZIP: 98004	PD 3314 \$258.00 63✓
11/04	11/04	2469216N52Y0NKTWD	AMZN MktP US*283XN25S1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3316 \$27.98 64✓
11/03	11/05	2420785N554M208ZW	COLORADO COUNCIL ON HIGH 720-8516005 CO MCC: 8699 MERCHANT ZIP: 80113	PD 3311 \$80.00 65✓
11/08	11/09	2469216N92XWBVYZ6	AMZN MktP US*286FY9HV2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3317 \$52.89 66✓
11/11	11/12	2469216NQ2X6JM2JE	AMZN MktP US*285SD0YF0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3315 \$34.99 67✓
11/18	11/19	2469216NK2X5LFWG3	Kindle Svcs*8K2M99G03 866-321-8851 WA MCC: 5818 MERCHANT ZIP: 98109	\$4.99 68✓
10/21	10/21		INTERNATIONAL TRANSACTION FEE ALYCIA BURNS	\$10.50 69✓
			TOTAL XXXXXXXXXXXXX3090	\$1,406.74

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



UNION COLONY SCHOOLS  
 Account Number: XXXX XXXX XXXX 1162

**REWARDS SUMMARY**

PREVIOUS FIRSTCASH BALANCE	=	\$212.18
DOLLARS EARNED THIS STATEMENT	+	\$58.50
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$270.68

**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	30	\$0.00
Cash Advances	18.15% (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\*\*



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