



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**  
March 20, 2021 to April 19, 2021

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$9,353.63
- Payments	\$9,353.63
- Other Credits	\$488.22
+ Purchases	\$9,233.80
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$8,745.58

**PAYMENT INFORMATION**

New Balance:	\$8,745.58
Minimum Payment Due:	\$262.00
Payment Due Date:	May 14, 2021

Account Number	XXXX XXXX XXXX 1162
Credit Limit	\$30,000.00
Available Credit	\$20,890.00
Statement Closing Date	April 19, 2021
Days in Billing Cycle	31

**TRANSACTIONS**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	74731203300XVJ9YT	PAYMENT - THANK YOU	\$8,953.70-
04/09	04/09	74731203300XVJ9YT	PAYMENT - THANK YOU	\$399.93-
			TOTAL XXXXXXXXXXXXXXX1162	\$9,353.63-
04/09	04/11	7443106332D9NPDGY	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109	\$325.57- 1
03/22	03/24	24692162J2XWKAJ8P	CIRCLE K # 40641 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	\$42.60 2
03/23	03/25	24692162K2XVY80G9	KUM&GO 0914 GREELEY GREELEY CO	\$58.00 3

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 210419 0

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15 3390 2000

VBUS 01AD5547

4061

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



Account Number: XXXX XXXX XXXX 1162  
New Balance: \$8,745.58  
Minimum Payment Due: \$262.00  
Payment Due Date: May 14, 2021

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 4061  
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.

01AD547 - 7 - 05/05/14

## CHANGE OF ADDRESS FORM

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

HOME PHONE \_\_\_\_\_ WORK PHONE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

CARDHOLDER SIGNATURE \_\_\_\_\_



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/23	03/25	24692162K2XVY80HA	MCC: 5541 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$44.00 4
03/25	03/26	24431062L2DJXW1FT	MCC: 5541 MERCHANT ZIP: 80634 AMZN MKTP US*CO2GZ6ET3 AM AMZN.COM/BILL WA	\$156.70 5
03/25	03/26	24765012LM4QR3M3D	MCC: 5942 MERCHANT ZIP: 98109 ROCKY MOUNTAIN DIESEL SE GREELEY CO	\$120.00 6
03/25	03/28	24692162M2X5GBF51	MCC: 5013 MERCHANT ZIP: 80631 AMZN Mktp US*IA29J0E53 Amzn.com/bill WA	\$195.90 7
03/29	03/31	24692162T2XBNJ68F	MCC: 5942 MERCHANT ZIP: 98109 KUM&GO 0305 EVANS EVANS CO	\$40.00 8
03/31	04/01	24431062V2DKSHHHP	MCC: 5542 MERCHANT ZIP: 80620 AMAZON.COM*NV8P33VB3 AMZN AMZN.COM/BILL WA	\$75.99 9
03/31	04/02	24692162V2XS0YL5Q	MCC: 5942 MERCHANT ZIP: 98109 KUM&GO 0914 GREELEY GREELEY CO	\$80.00 10
04/03	04/04	24431062X2DL4HL31	MCC: 5541 MERCHANT ZIP: 80634 AMAZON.COM*A92DD4OI3 AMZN AMZN.COM/BILL WA	\$976.71 11
04/05	04/07	2469216302XLDJHAV	MCC: 5942 MERCHANT ZIP: 98109 KUM&GO 0914 GREELEY GREELEY CO	\$46.30 12
04/06	04/08	2469216312XBMJRV4	MCC: 5541 MERCHANT ZIP: 80634 KUM&GO 0305 EVANS EVANS CO	\$39.00 13
04/07	04/09	2469216322Y1736TY	MCC: 5542 MERCHANT ZIP: 80620 KUM&GO 0914 GREELEY GREELEY CO	\$90.00 14
04/09	04/11	2432300335V1TVRWX	MCC: 5541 MERCHANT ZIP: 80634 DISCOUNT TWO WAY RADIO 3102246200 CA	\$84.00 15
04/13	04/14	2469216382X4YSDRK	MCC: 5099 MERCHANT ZIP: 90220 AMZN Mktp US*B300P6FV3 Amzn.com/bill WA	\$127.74 16
04/13	04/14	2469216382X5T4VTY	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*JL7148PH3 Amzn.com/bill WA	\$82.99 17
04/14	04/16	2469216392X78WXS4	MCC: 5942 MERCHANT ZIP: 98109 KUM&GO 0914 GREELEY GREELEY CO	\$59.20 18
04/14	04/16	2469216392X78WXW7	MCC: 5541 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$49.00 19
04/14	04/16	2469216392X798MKV	MCC: 5541 MERCHANT ZIP: 80634 KUM&GO 0305 EVANS EVANS CO	\$39.25 20
04/14	04/16	2469216392X798MM4	MCC: 5542 MERCHANT ZIP: 80620 KUM&GO 0305 EVANS EVANS CO	\$91.00 21
			JAMES NYBLADE	
			TOTAL XXXXXXXXXXXXXXX1807	\$2,172.81
03/21	03/23	24692162H2X87PKTS	MICHAELS STORES 5713 GREELEY CO	\$42.34 22
03/22	03/23	24445002JBLL56EMT	MCC: 5970 MERCHANT ZIP: 80634 WM SUPERCENTER #5051 GREELEY CO	\$121.41 23
03/30	03/31	24137462T8PXS3E9K	MCC: 5411 MERCHANT ZIP: 80634 AIMS CC BKSTORE # 81070 GREELEY CO	\$80.15 24
04/02	04/04	24055232X2MJH486R	MCC: 5942 MERCHANT ZIP: 80634 STONE LEAF POTTERY ARVADA CO	\$132.00 25
04/02	04/04	24055232X2MJH4870	MCC: 5999 MERCHANT ZIP: 80003 STONE LEAF POTTERY ARVADA CO	\$50.24 26
04/06	04/07	242263831BLH3PJLY	MCC: 5999 MERCHANT ZIP: 80003 WAL-MART #2729 FORT COLLINS CO	\$36.97 27

Counselor  
PO 3397  
Counselor  
PO 3404  
PO 3404  
PO 3412

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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
04/11	04/13	242316836RBGJHTAJ	SAFEWAY #2666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1451 \$30.93 28
04/11	04/13	2469216362XVSHRT5	MICHAELS STORES 5713 GREELEY CO MCC: 5970 MERCHANT ZIP: 80634	PD 1451 \$70.06 29
04/13	04/14	2416407372LR832GA	TARGET 00024034 FORT COLLINS CO MCC: 5411 MERCHANT ZIP: 80525	\$8.94 30
04/13	04/14	2444500378PP7ALRH	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	\$15.00 31
04/14	04/15	244921539JHZTXBKR	CRUMBL GREELEY 8014101313 UT MCC: 5499 MERCHANT ZIP: 84058 KIMBERLY MEASNER	PD 1463 \$197.28 32
TOTAL XXXXXXXXXXXXX2960				\$785.32
04/16	04/18	74789303AGM2W6XTE	NASCO FORT ATKINSON 920-5685 CREDIT MCC: 5965 MERCHANT ZIP: 53538	\$46.73- 33
03/23	03/25	24137462K5SQHHE28	HOBBY-LOBBY #0087 GREELEY CO MCC: 5945 MERCHANT ZIP: 80634	PD 1451 \$129.74 34
03/24	03/25	24559302KS66MP4KM	MORRELL GRAPHIC COMMUNICA303-6654210 CO MCC: 5111 MERCHANT ZIP: 80026	COUNSELOR \$496.00 35
03/25	03/26	24692162M2XXVLS32	SQ *B DESIGNED gosq.com WI MCC: 7372 MERCHANT ZIP: 54166	COUNSELOR \$300.00 36
03/27	03/29	24445002PEJ0FVW00	LITTLE CAESARS 3154-0012 EVANS CO MCC: 5814 MERCHANT ZIP: 80620	PD 1448 \$13.69 37
03/30	03/31	24445002S00KXQMES	PAPA JOHNS PIZZA 1476 970-378-9999 CO MCC: 5814 MERCHANT ZIP: 80634	SF \$69.99 38
03/30	03/31	24789302TE4B0GV7G	NASCO FORT ATKINSON 920-5685511 WI MCC: 5965 MERCHANT ZIP: 53538	\$46.73 39
03/31	04/01	24137462V012SG6VH	USPS PO 0739610395 GREELEY CO MCC: 9402 MERCHANT ZIP: 80631	POSTAGE \$275.00 40
04/02	04/04	24445002XBLM02SQW	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PD 1459 \$71.86 41
04/06	04/08	247893031F8M9J4T6	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PD 1460/PD 3417 \$76.89 42
04/08	04/09	2443106322DJYHVBB	AMZN MKTP US*PA0LB88V3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 1458 \$70.96 43
04/08	04/09	2449215330TSXHIFY	DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101	\$40.00 44
04/09	04/11	2469216332XSOMFSY	AMZN Mktip US*B77WY6373 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1458 \$159.84 45
04/12	04/14	2400175372MBQ815F	GA CENTER CONTINUING ED ATHENS GA MCC: 8220 MERCHANT ZIP: 30602	PD 3402 \$655.00 46
04/13	04/14	2469216372XLKZYGH	AMZN Mktip US*GN2AF4DN3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1458 \$33.98 47
04/14	04/15	2469216382XQ817AS	Amazon.com*G13X24KB3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3422 \$142.50 48
04/17	04/18	24493983B0T48YDJH	SOS REGISTRATION FEE 303-860-6962 CO MCC: 9399 MERCHANT ZIP: 80209	\$10.00 49
04/18	04/19	24445003Q8PPQX9M4	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 ANGIE EMMONS	PD 1467 \$36.32 50
TOTAL XXXXXXXXXXXXX1175				\$2,581.77

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
03/19	03/22	24603162G0FW0QVRQ	WWW.ALFRED.COM 818-891-5999 CA MCC: 5192 MERCHANT ZIP: 91406	PD 3394 \$132.57 51
03/23	03/24	24692162J2XX486M5	AMZN Mkt US*U79XF7EN3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3393 \$15.61 52
03/23	03/25	24692162K2XL0YYL4	AMZN Mkt US*D52KI7HX3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1455 \$51.96 53
03/24	03/25	24431062K2DK8MQT8	AMAZON.COM*A94AD3EW3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3395 \$68.89 54
03/25	03/26	24692162L2XRMW4G5	AMZN Mkt US*NB5D34D13 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3393 \$22.38 55
03/25	03/28	24692162M2Y00KS8D	AMZN Mkt US*G07GN17N3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3393 \$53.61 56
03/27	03/28	24692162P2XET5M4J	AMZN Mkt US*LV6QB6XS3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3396 \$65.38 57
03/30	03/31	24692162T2XFYRARN	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	PD 3403 \$20.00 58
03/31	04/01	24692162S2XVV15PR	Amazon.com*FU77D47C3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3401 \$53.07 59
04/01	04/02	24492152VJHEXHP0Y	SP * INSECT LORE HTTPSINSECTLO CA MCC: 5945 MERCHANT ZIP: 93263	PD 3414 \$47.26 60
04/01	04/04	24445002WEJ1T19LA	LITTLE CAESARS 3154-0012 EVANS CO MCC: 5814 MERCHANT ZIP: 80620	PD 3413 \$41.00 61
04/03	04/04	24431062X2DYM9MQM	AMZN MKTP US*CC2UN41P3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3407 \$55.06 62
04/03	04/04	24692162X2XQ7N6NQ	AMZN Mkt US*I28AQ7NG3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3401 \$25.16 63
04/05	04/06	24445002Z8PNY4V4K	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 3405 \$18.95 64
04/05	04/06	24492152ZS193JL8	PP*DBNOCO LLC LOVELAND CO MCC: 5812 MERCHANT ZIP:	PD 3404 \$30.00 65
04/06	04/08	2469216312Y0PPX0J	AMZN Mkt US*7A1HVORS3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3408, 3409, 3410 \$189.18 66
04/07	04/08	2443106312DJXTAET	AMAZON.COM*3Y72L6SN3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3405 \$24.27 67
04/11	04/12	2469216352XQTK51P	AMZN Mkt US*F53KQ96V3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1461 \$8.99 68
04/14	04/15	2444500388PP56HE5	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1471 \$12.98 69
04/14	04/15	244450039BLL646WF	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	OFFICE \$131.37 70
04/14	04/15	2469216392XW1YWQJ	AMZN Mkt US*DB6GF4C23 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3419 \$189.76 71
04/14	04/15	2469216392XW1Z8RH	AMZN Mkt US*RQ6368Q73 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3421 \$106.04 72
04/15	04/16	2469216392XA42R3A	AMZN Mkt US*PB8A69193 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3424 \$38.94 73
04/16	04/18	24445003BEJ2AEXS6	LITTLE CAESARS 3154-0012 EVANS CO	PD 1470 \$24.00 74

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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
04/17	04/18	24692163B2XPLJQZB	MCC: 5814 MERCHANT ZIP: 80620 AMZN Mktp US*2Q56481Z3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 DAVID WARNER TOTAL XXXXXXXXXXXXX2790 \$1,660.50	DD 3419 \$234.07 75
04/01	04/02	24445002V8PRYA92W	KING SOOPERS #0032 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	\$27.01 74
04/15	04/18	24202983A0EX7XD8Q	Jones School Supply Co., 800-845-1807 SC MCC: 5943 MERCHANT ZIP: 29201 JEMIAH FOWLER TOTAL XXXXXXXXXXXXX0751 \$486.12	SF \$459.11 77
04/08	04/09	7469216322X73KV1F	B2B Prime Amzn.com/bill WA CREDIT MCC: 5968 MERCHANT ZIP: 98109	\$5.30- 78
03/26	03/26	F3390002M000GB566	ADJUSTMENT-PURCHASES 84566	\$110.62- 79
03/28	03/29	24692162R2X5T2TDJ	AMZN Mktp US*OR18Q28U3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	DD 3399 \$149.99 80
04/10	04/11	2443106342DYS6D9S	AMAZON.COM*HH8M76PA3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	DD 3410 \$26.49 81
04/13	04/15	242697938EJ606WGX	ZIGGIS COFFEE - 20TH ST GREELEY CO MCC: 5812 MERCHANT ZIP:	\$85.50 82
04/14	04/16	2469216392XX2AMBV	SQ *B DESIGNED gosq.com WI MCC: 7372 MERCHANT ZIP: 54166	DD 1469 \$166.80 83
04/15	04/16	245593039S66HEJSQ	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	\$50.00 84
04/16	04/19	24226383QARXL5BZA	SAMSCLUB.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712 JIM ANDERSON TOTAL XXXXXXXXXXXXX1734 \$386.82	\$23.96 85
03/30	04/01	24427332SLM83MPSV	CHICK-FIL-A #02185 LONGMONT CO MCC: 5814 MERCHANT ZIP: 80501	SF \$115.38 86
04/01	04/04	24316052WFZ54YN8P	SHELL OIL 57445327109 GOLDEN CO MCC: 5542 MERCHANT ZIP: 80403	\$63.50 87
04/07	04/08	244310632BMDD9JHP	NOODLES & CO 102 BOULDER CO MCC: 5812 MERCHANT ZIP: 80304	SF \$88.70 88
04/07	04/09	243160532FYZ75BTX	SHELL OIL 57442463402 BOULDER CO MCC: 5541 MERCHANT ZIP: 80304 JEMIAH FOWLER 2 TOTAL XXXXXXXXXXXXX5725 \$307.24	\$39.66 89
04/08	04/11	2422369330FVPQ8Z1	STUDIO PRODUCTIONS INC 812-579-5063 IN MCC: 5131 MERCHANT ZIP: 47232 TOM STOKOVAZ TOTAL XXXXXXXXXXXXX5807 \$365.00	DD 1457 \$365.00 90

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	=	\$620.51
DOLLARS EARNED THIS STATEMENT	+	\$110.70
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$731.21

**REWARDS MESSAGES**

Congratulations, you are now earning 1.25% cash back]

**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	31	\$0.00
Cash Advances	18.15% (v)	\$0.00	31	\$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

