



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, 2021 to June 18, 2021

SUMMARY OF ACCOUNT ACTIVITY

PAYMENT INFORMATION

Previous Balance	\$11,571.84
- Payments	\$11,571.84
- Other Credits	\$187.29
+ Purchases	\$10,505.84
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$10,318.55
Account Number	XXXX XXXX XXXX 1162
Credit Limit	\$30,000.00
Available Credit	\$19,516.00
Statement Closing Date	June 18, 2021
Days in Billing Cycle	29

New Balance:	\$10,318.55
Minimum Payment Due:	\$310.00
Payment Due Date:	July 14, 2021

*\$ 9366.17 WJF*  
*952.38 SF pd online*  
*7.8.21*

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	74731205500XV7XXR	PAYMENT - THANK YOU	\$8,657.83-
06/14	06/14	74731205500XV7XXR	PAYMENT - THANK YOU	\$2,914.01-
			TOTAL XXXXXXXXXXXXX1162	\$11,571.84-
05/28	05/30	74692164L2X71R2T5	LOWES #01812* GREELEY CO CREDIT MCC: 5200 MERCHANT ZIP: 80631	\$1.19- 1 ✓
05/19	05/21	24692164Q2X69S9ME	KUM&GO 0914 GREELEY GREELEY CO MCC: 5541 MERCHANT ZIP: 80634	\$40.00 2 ✓
05/25	05/26	24692164H2XWANFNF	LOWES #01812* GREELEY CO	\$21.42 3 ✓

Transactions continued on next page

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

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PAGE 1 of 6

15 3390 2000 VBUS 01AD5547

8387

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



Account Number: XXXX XXXX XXXX 1162  
New Balance: \$10,318.55  
Minimum Payment Due: \$310.00  
Payment Due Date: July 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 8387  
2000 CLUBHOUSE DR  
GREELEY CO 80634-3643



⑆03390 2000⑆ ⑆03009 1 16 2⑆

**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
05/25	05/27	24692164J2XJAQRY2	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0305 EVANS EVANS CO	\$43.70 4 ✓
05/27	05/28	24692164K2XE123YJ	MCC: 5542 MERCHANT ZIP: 80620 LOWES #01812* GREELEY CO	\$76.60 5 ✓
05/27	05/30	24943014L09FS9WG6	MCC: 5200 MERCHANT ZIP: 80631 THE HOME DEPOT #1515 GREELEY CO	\$6.28 6 ✓
05/28	05/30	24692164L2X71R2MD	MCC: 5200 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$18.15 7 ✓
05/29	05/31	24692164N2XHLHWD4	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$87.70 8 ✓
06/04	06/06	24445004V8PRKYZ15	MCC: 5541 MERCHANT ZIP: 80634 KING SOOPERS #0632 FUEL Q GREELEY CO	\$44.00 9 ✓
06/04	06/06	24692164V2XBKQHZ2	MCC: 5542 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$7.98 10 ✓
06/07	06/08	24692164Y2XFB2DTM	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$57.86 11 ✓
06/07	06/08	24692164Z2XM75QER	MCC: 5200 MERCHANT ZIP: 80631 Amazon.com*2X5J09N92 Amzn.com/bill WA	\$33.98 12 ✓
06/14	06/15	2469216562XZ8V5TS	MCC: 5942 MERCHANT ZIP: 98109 LOWES #01812* GREELEY CO	\$67.38 13 ✓
06/15	06/16	2469216572XSHR9FB	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$26.86 14 ✓
06/15	06/17	2469216572XFF7FN1	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$46.05 15 ✓
			MCC: 5542 MERCHANT ZIP: 80634	
			JAMES NYBLADE	
			TOTAL XXXXXXXXXXXXX1807	\$576.77 OK
05/19	05/21	24692164Q2XYNMDEQ	MUSIC GO ROUND #41107 FORT COLLINS CO	\$171.86 16 ✓
			MCC: 5931 MERCHANT ZIP: 80525	
			KIMBERLY MEASNER	
			TOTAL XXXXXXXXXXXXX2960	\$171.86 OK \$748.63
05/21	05/23	24071054EJ819R16P	CARLEX 800-526-3768 800-5263768 MI	\$292.80 17 ✓
			MCC: 5399 MERCHANT ZIP: 48309	
05/21	05/26	24223694H0FVM2BTY	CABLES PUB & GRILL (GREL GREELEY CO	\$466.75 18 ✓
			MCC: 5812 MERCHANT ZIP:	
06/01	06/03	24639234TS66D2V7H	COLORADO SCHOOL COUNSELOR720-5052711 CO	\$230.00 19 ✓
			MCC: 8699 MERCHANT ZIP: 80922	
06/08	06/09	2449215500TZ0QHSH	DOCUSIGN 866-219-4318 WA	\$40.00 20 ✓
			MCC: 7399 MERCHANT ZIP: 98101	
06/09	06/10	2405523512MBTK931	KNOWLEDGE BOUND WINDSOR CO	\$98.46 21 ✓
			MCC: 5999 MERCHANT ZIP: 80550	
06/09	06/10	2422638512LR4NZEJ	WAL-MART #5051 GREELEY CO	\$46.13 22 ✓
			MCC: 5411 MERCHANT ZIP: 80634	
			ANGIE EMMONS	
			TOTAL XXXXXXXXXXXXX1175	\$1,174.14
				\$1456.02 OK

Transactions continued on next page

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TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/17	244921557MMXMGQS4	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	\$25.00 23 ✓
06/17	06/18	2469216582Y06XNAN	AMZN Mktp US*211RA3FR0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$47.28 24 ✓
DAVID WARNER				
TOTAL XXXXXXXXXXXXX2644				\$72.28
05/24	05/25	74055234G2D9K6QHS	WALMART.COM AT WALMART.COM AR CREDIT MCC: 5310 MERCHANT ZIP: 72716	\$6.07- 25
05/24	05/26	74445004G8R00TM1Y	WALMART.COM AU 80096665 CREDIT MCC: 5310 MERCHANT ZIP: 72716	\$1.16- 26
05/27	05/28	74692164L2XK8DW3V	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	\$7.53- 27 ✓
05/19	05/21	24445004QEZHARFAH	DOMINO'S 6237 970-416-8868 CO MCC: 5814 MERCHANT ZIP: 80631	\$64.28 28 ✓
05/20	05/21	24269794QEJ54F85N	BLACKJACK PIZZA - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	\$42.53 29
05/20	05/21	24431064Q2DJTB42Z	AMAZON.COM*2R7BQ9FW0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$56.73 30 ✓
05/20	05/21	24492154QLRMRWSLV	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	\$8.75 31 ✓
05/20	05/21	24492154QLRMRZNR	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	\$8.75 32 ✓
05/20	05/21	24492154QLRMR2E1J	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	\$7.25 33 ✓
05/21	05/23	24692164D2XTFEKPF	AMZN Mktp US*2R5LC0L90 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$159.58 34 ✓
05/21	05/23	24692164D2XTVSYMK	AMZN Mktp US*2R7WS5VK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$166.16 35 ✓
05/21	05/23	24692164D2XV48MY3	AMZN Mktp US*2R6B17VK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$249.98 36 ✓
05/22	05/23	24431064E2DKQA21L	AMZN MKTP US*2R2WR2FD2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$62.20 37 ✓
05/23	05/23	24431064F2DK1S4DP	AMZN MKTP US*2R82A34F2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$725.65 38 ✓
05/23	05/24	24692164F2XA8T0BZ	Amazon.com*2R1364BB1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$66.38 39 ✓
05/24	05/25	24055234G2DK65LLX	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	\$40.95 40
05/24	05/25	24226384H2LR5SRW2	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	\$15.06 41
05/24	05/25	24445004HBLLTK18E	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	\$3.91 42
05/24	05/25	24493984GLQSJ2DE6	LAKESHORE LEARNING MATER 310-537-8600 CA MCC: 8299 MERCHANT ZIP: 90895	\$243.03 43 ✓
05/24	05/25	24692164G2XA41S9H	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	\$551.99 44 ✓
05/24	05/25	24692164G2X6K389V	AMZN Mktp US*2R81S5NK2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$528.63 45 ✓
05/24	05/25	24692164H2XF6GVEY	Amazon.com*2R5JT2EH0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$14.99 46 ✓
05/25	05/26	24327434HNDFF0QM5	EILEENS COLOSSAL COOKIES GREELEY CO	\$57.00 47 ✓

Transactions continued on next page

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TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/25	05/26	24692164H2XXH4ESY	MCC: 5812 MERCHANT ZIP: AMZN Mktp US*2R6G18K71 Amzn.com/bill WA	\$34.95 48 ✓
05/25	05/26	24692164H2XYJ1B2M	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R62P11X0 Amzn.com/bill WA	\$15.00 49 ✓
05/25	05/26	24692164H2XZR2N4H	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R3N81TA2 Amzn.com/bill WA	\$7.00 50 ✓
05/25	05/26	24692164H2Y0PDBMJ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R06O4P70 Amzn.com/bill WA	\$6.06 51 ✓
05/25	05/26	24692164H2Y1EJFFZ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R9L28P20 Amzn.com/bill WA	\$5.95 52 ✓
05/25	05/26	24692164J2X851K5D	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R4BO3A12 Amzn.com/bill WA	\$6.44 53 ✓
05/26	05/27	24692164J2XBV3AVS	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R2T677Q1 Amzn.com/bill WA	\$5.98 54 ✓
05/26	05/27	24692164J2XFNPDTB	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R4FF7941 Amzn.com/bill WA	\$11.98 55 ✓
05/26	05/27	24692164J2XFN8TR0	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R2MN89K1 Amzn.com/bill WA	\$17.97 56 ✓
05/26	05/27	24692164J2XMHH095	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R28B69V1 Amzn.com/bill WA	\$7.59 57 ✓
05/26	05/27	24692164J2XMR6VMP	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R46T6UJ1 Amzn.com/bill WA	\$6.71 58 ✓
05/26	05/27	24692164J2XMS0JPS	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R6EN4E12 Amzn.com/bill WA	\$7.98 59 ✓
05/26	05/27	24692164K2XTTGTHF	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R8IP3U11 Amzn.com/bill WA	\$5.96 60 ✓
05/26	05/27	24692164K2XXTNMDT	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R1867U21 Amzn.com/bill WA	\$218.72 61 ✓
05/26	05/27	24692164K2XXVBT1F	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R9MJ71Q2 Amzn.com/bill WA	\$5.99 62 ✓
05/26	05/27	24692164K2XXYKVBS	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R6NO2VX0 Amzn.com/bill WA	\$5.99 63 ✓
05/27	05/28	24692164K2XEQSZHQ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R13K9GE2 Amzn.com/bill WA	\$6.95 64 ✓
05/27	05/28	24692164K2X7LPM95	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R2LZ8RC1 Amzn.com/bill WA	\$5.99 65 ✓
05/27	05/28	24692164L2XNH2PKJ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R0J29W51 Amzn.com/bill WA	\$6.00 66 ✓
05/24	05/30	24445004M5SBBEBM1	WALMART.COM AU 8009666546 AR MCC: 5310 MERCHANT ZIP: 72716	\$27.11 67 ✓
05/28	05/30	24692164L2XVNXZ2W	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R6YB3YL1 Amzn.com/bill WA	\$17.97 68 ✓
05/28	05/30	24692164L2XWM6X5Z	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R15N3VZ2 Amzn.com/bill WA	\$5.99 69 ✓
05/28	05/30	24692164L2XWV9BVJ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R0PV2BA0 Amzn.com/bill WA	\$19.96 70 ✓
05/28	05/30	24692164L2XWWMPP4	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R14P8XY2 Amzn.com/bill WA	\$5.99 71 ✓
05/28	05/30	24692164L2X5WG4M0	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2R1MK85G2 Amzn.com/bill WA	\$152.10 72 ✓

Handwritten notes and corrections on the right side of the page:

- 2P ELEM
- Summerschool
- 2SSK
- prin elem
- Elem
- prin
- 2P-ELEM
- PD 348LD
- 2P ELEM
- 2P ELEM
- PD 349D
- 2P ELEM -
- PD 349D

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
05/30	05/31	24692164N2XDHF32W	AMZN Mktp US*2X7IY1L91 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3490 \$117.50 73✓
05/31	06/01	24692164P2XBFBMZY	AMZN Mktp US*2R8JP77C0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3487 \$197.82 74✓
05/31	06/01	24692164P2X4K72YZ	AMZN Mktp US*2X5WP43H1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	CPR \$80.53 75✓
05/31	06/01	24692164P2X557YY9	AMZN Mktp US*2R5RU6602 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3490 \$299.96 76✓
05/31	06/01	24692164P2X6LAY8P	Amazon.com*2R7WF57C0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$24.99 77✓
06/01	06/02	24692164T2X7PP97Y	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	Summerschool \$30.99 78✓
06/06	06/07	24692164X2XSB00T3	Amazon.com*2X5TG13K0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3491 \$12.99 79✓
DAVID WARNER				
TOTAL XXXXXXXXXXXXX2790				\$4,334.15
05/21	05/23	24226384E2LR6470A	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	SF \$93.97 80✓
JEMIAH FOWLER				
TOTAL XXXXXXXXXXXXX0751				\$93.97
06/03	06/04	74692164S2XKXF022	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	PO 3471 \$171.34 81✓
05/21	05/23	24692164D2XZWALRN	AMZN Mktp US*2R7V66CD2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3471 \$538.00 82✓
05/22	05/23	24692164E2XK8027X	AMZN Mktp US*2R3B69NL0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3471 \$858.67 83✓
05/26	05/27	24692164J2XFA50L4	AMZN Mktp US*2R49H7EP2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	Summerschool \$155.02 84✓
05/27	05/30	24717054L7WSYJ1XV	DISCOUNT TWO WAY RADIO CO877-9594038 CA MCC: 5732 MERCHANT ZIP: 90220	PO 3489 \$1,164.82 85✓
05/27	05/30	24906414K3HVD4E2Q	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	PO 1483 \$58.14 86✓
05/27	05/30	24906414K3HVD74W8	NASSP Product & Service 703-8600200 VA MCC: 8699 MERCHANT ZIP: 20191	PO 1482 \$228.75 87✓
06/08	06/09	2494300505SAHDR2K	AP-TIP 574-631-4878 IN MCC: 8220 MERCHANT ZIP: 46556	PO 3481 \$749.00 88✓
06/09	06/11	242753951S66K65QA	BOGEY'S GREELEY CO MCC: 5812 MERCHANT ZIP:	director \$45.42 89✓
06/10	06/11	2469216512XW2XVGB	AMZN Mktp US*2X2X65VG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3498 \$9.85 90✓
06/10	06/13	2442629520VZ9DMBE	CHILI THAI EVANS EVANS CO MCC: 5812 MERCHANT ZIP:	director \$59.35 91✓
06/13	06/14	2469216542Y0D5T28	AMZN Mktp US*215F53NX1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3487 \$55.98 92✓
06/13	06/14	2469216552XDJXS8L	AMZN Mktp US*2X7Y616Z2 Amzn.com/bill WA	PO 3498 \$129.76 93✓

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
06/16	06/18	2469216582XVB945Y	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2X1QM8R52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 JIM ANDERSON	OFFICE \$15.96
			TOTAL XXXXXXXXXXXXX1734	\$3,895.38

**REWARDS SUMMARY**

**REWARDS MESSAGES**

PREVIOUS FIRSTCASH BALANCE	=	\$875.86	Congratulations, you are now earning 1.25% cash back!
DOLLARS EARNED THIS STATEMENT	+	\$128.98	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$1,004.84	

**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	29	\$0.00
Cash Advances	18.15% (v)	\$0.00	29	\$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

1-2

BPH

1. Name of the instrument: \_\_\_\_\_  
2. Date of issue: \_\_\_\_\_

3. Description of the instrument: \_\_\_\_\_  
4. Amount: \_\_\_\_\_  
5. Issued to: \_\_\_\_\_  
6. Issued for: \_\_\_\_\_  
7. Signature of the issuer: \_\_\_\_\_  
8. Signature of the holder: \_\_\_\_\_

**ISSUING AUTHORITY**

**RECEIVING AUTHORITY**

9. Name of the issuing authority: \_\_\_\_\_  
10. Name of the receiving authority: \_\_\_\_\_  
11. Address of the issuing authority: \_\_\_\_\_  
12. Address of the receiving authority: \_\_\_\_\_

**TERMS AND CONDITIONS**

Serial No.	Particulars	Amount	Date	Signature
001	_____	_____	_____	_____
002	_____	_____	_____	_____

Page No. \_\_\_\_\_



This instrument is valid only when used in accordance with the terms and conditions specified herein.