



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  
June 19, 2021 to July 20, 2021

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$10,318.55
- Payments	\$10,318.55
- Other Credits	\$65.98
+ Purchases	\$6,862.70
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$6,796.72

PAYMENT INFORMATION

New Balance:	\$6,796.72
Minimum Payment Due:	\$204.00
Payment Due Date:	August 14, 2021

*\$ 6767.65 SF*  
*\$ 29.07 SF*  

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*\$ 6796.72*

Account Number XXXX XXXX XXXX 1162  
Credit Limit \$30,000.00  
Available Credit \$22,728.00  
Statement Closing Date July 20, 2021  
Days in Billing Cycle 32

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/08	07/08	74731205X00XVF89W	PAYMENT - THANK YOU	\$9,366.17-
07/08	07/08	74731205X00XVF89W	PAYMENT - THANK YOU	\$952.38-
TOTAL XXXXXXXXXXXX1162				\$10,318.55-
06/19	06/20	24055225BRDQ594BM	SHERRY'S MARKET GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	\$50.00 1 ✓
06/24	06/25	24055225GRDQ59L2F	SHERRY'S MARKET GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	\$49.35 2 ✓
06/30	07/01	24164075M2LRQ5FWM	TARGET 00018135 GREELEY CO	\$50.94 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 4

15 3390 2000 VBUS 01AD5547

3950

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



Account Number: XXXX XXXX XXXX 1162  
New Balance: \$6,796.72  
Minimum Payment Due: \$204.00  
Payment Due Date: August 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 3950  
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.

01AD5547 - 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
07/09	07/11	24055225ZRDQ5B12B	MCC: 5310 MERCHANT ZIP: 80634 SHERRY'S MARKET GREELEY CO	\$54.50 4
07/12	07/13	240552262RDQ5BBKA	MCC: 5542 MERCHANT ZIP: 80631 SHERRY'S MARKET GREELEY CO	\$50.00 5
07/15	07/18	2469216652Y19JSGY	MCC: 5542 MERCHANT ZIP: 80631 CIRCLE K # 40641 GREELEY CO	\$50.90 6
07/19	07/20	2469216692XVS804T	MCC: 5542 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$36.42 7 ✓
			MCC: 5200 MERCHANT ZIP: 80631 JAMES NYBLADE	
			TOTAL XXXXXXXXXXXXXXX1807	\$342.11
06/22	06/23	24137465E0133FG68	USPS PO 0739600401 GREELEY CO	\$165.00 8 ✓
06/30	07/01	24055235N2MBTK95Z	MCC: 9402 MERCHANT ZIP: 80634 KNOWLEDGE BOUND 970-674-2997 CO	\$385.19 9 ✓
07/01	07/02	24493985NLQMF40D6	MCC: 5999 MERCHANT ZIP: 80550 GOPHER SPORT 877-699-7927 MN	\$572.63 10 ✓
07/07	07/09	24943005Y05M0ZZQW	MCC: 5941 MERCHANT ZIP: 55060 LINQ ADV RSVN 8662094732 NV	\$710.88 11 ✓
			MCC: 7011 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 07/06/21	
07/11	07/11	244921560MN3ZT3PY	UBER TRIP HELP.UBER.COM CA	\$29.62 12 ✓
07/10	07/12	24943006105N1Q3YZ	MCC: 4121 MERCHANT ZIP: 94105 HARRAH'S GUY FIERI LAS VEGAS NV	\$71.57 13 ✓
07/11	07/13	2438895610FVH8RYP	MCC: 5812 MERCHANT ZIP: 89109 ASCA ALEXANDRIA VA	\$58.00 14 ✓
07/11	07/14	2498458620DBT5K3K	MCC: 8299 MERCHANT ZIP: BUCA DI BEPPO-BALLY'S LAS VEGAS NV	\$67.81 15 ✓
07/12	07/14	241831062S66K993Y	MCC: 5812 MERCHANT ZIP: WAHLBURGERS LAS VEGAS NV	\$36.00 16 ✓
07/13	07/15	249430063P5HQ7ZTR	MCC: 5812 MERCHANT ZIP: TI GILLEY'S NIGHTCLUB LAS VEGAS NV	\$43.30 17 ✓
07/14	07/15	244939863LQAW5YLE	MCC: 5813 MERCHANT ZIP: 89109 GOPHER SPORT 877-699-7927 MN	\$315.92 18 ✓
			MCC: 5941 MERCHANT ZIP: 55060 KIMBERLY MEASNER	
			TOTAL XXXXXXXXXXXXXXX2960	\$2,455.92
07/08	07/09	24492155Y0TXS79VQ	DOCUSIGN 866-219-4318 WA	\$40.00 19 ✓
07/14	07/15	2443106632DYG12AN	MCC: 7399 MERCHANT ZIP: 98101 AMAZON.COM*2E3HQ6C80 AMZN AMZN.COM/BILL WA	\$73.82 20 ✓
			MCC: 5942 MERCHANT ZIP: 98109 ANGIE EMMONS	
			TOTAL XXXXXXXXXXXXXXX1175	\$113.82
06/22	06/23	74692165D2XR58LDE	AMZN Mktp US Amzn.com/bill WA CREDIT	\$28.99- 21 ✓
06/22	06/23	74692165D2XVGMMY0	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA CREDIT	\$36.99- 22 ✓
06/18	06/20	24427335ALM9RPQ0Q	MCC: 5942 MERCHANT ZIP: 98109 SONIC DRIVE IN #4078 EVANS CO	\$100.00 23 ✓
06/19	06/20	24269795AEJD4G6W0	MCC: 5814 MERCHANT ZIP: 80620 BLACKJACK PIZZA - GREELEY970-356-2500 CO	\$65.37 24 ✓

Transactions continued on next page

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TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/20	06/21	24692165B2XETA7K1	MCC: 5812 MERCHANT ZIP: 80631 AMZN Mktg US*216BH5Z12 Amzn.com/bill WA	PD 3505 \$35.99 25✓
06/20	06/21	24692165B2XLSY0SP	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktg US*2113C1AZ0 Amzn.com/bill WA	PD 3504 \$65.98 26✓
06/20	06/21	24692165B2X9K4NGS	MCC: 5942 MERCHANT ZIP: 98109 CPR PROFESSIONALS LLC 303-918-8077 CO	CPR \$38.50 27✓
06/24	06/25	24692165F2XGMA504	MCC: 8299 MERCHANT ZIP: 80401 AMZN Mktg US*2135P6VQ2 Amzn.com/bill WA	PD 3504 \$27.99 28✓
06/24	06/25	24692165G2XPA302D	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktg US*297Q30CU1 Amzn.com/bill WA	health items \$9.48 29✓
06/24	06/25	24692165G2XP9LW24	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktg US*217RU5V82 Amzn.com/bill WA	health items \$23.85 30✓
DAVID WARNER				
TOTAL XXXXXXXXXXXXX2644				\$301.18
06/22	06/23	24431065D2DK252HG	AMAZON.COM*2199V8IH1 AMZN AMZN.COM/BILL WA	Office/Small form \$319.34 31✓
06/23	06/24	24692165E2XJVKHXJ	MCC: 5942 MERCHANT ZIP: 98109 CPR PROFESSIONALS LLC 303-918-8077 CO	CPR \$104.50 32✓
06/23	06/25	24760625FB1WW8BMG	MCC: 8299 MERCHANT ZIP: 80401 WIESER EDUCATIONAL 949-8584920 CA	PD 3500 \$166.25 33✓
06/28	06/29	24011345K000WSP9D	MCC: 5942 MERCHANT ZIP: 92630 LIBIB.COM HTTPSWWW.LIBI CA	PD \$74.25 34✓
06/29	06/30	24692165L2XEWYTTY	MCC: 5734 MERCHANT ZIP: 91789 Amazon.com*213U26952 Amzn.com/bill WA	PD 3513 \$229.71 35✓
06/30	07/01	24431065N2M88K2BE	MCC: 5942 MERCHANT ZIP: 98109 NOODLES & CO 128 GREELEY CO	SF - dir acct \$29.07 36✓
07/08	07/09	24431065X2DZ2TT03	MCC: 5812 MERCHANT ZIP: 80634 AMZN MKTP US*2966R6YG1 AM AMZN.COM/BILL WA	PD 3497 \$949.62 37✓
07/09	07/11	24431065Y2DKS7T9P	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*2977A5M22 AMZN AMZN.COM/BILL WA	PD 3497 \$177.60 38✓
07/11	07/12	2443106602DJSZRE6	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*291UT5QH2 AMZN AMZN.COM/BILL WA	PD 3511 \$1,074.61 39✓
07/19	07/20	247170568506383RW	MCC: 5942 MERCHANT ZIP: 98109 TREETOP PUBLISHING INC 414-8561413 WI	PD 3521 \$175.89 40✓
JIM ANDERSON				
TOTAL XXXXXXXXXXXXX1734				\$3,300.84
07/09	07/11	24692165Z2XAFMML4	MCC: 5200 MERCHANT ZIP: 80537 LOWES #02568* LOVELAND CO	PD 3522 \$252.87 41✓
07/14	07/16	2469216642X8KP869	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	PD 3537 \$22.00 42✓
07/19	07/20	2480197692M8HLWRH	MCC: 5200 MERCHANT ZIP: 80631 ACE HARDWARE OF GREELEY GREELEY CO	PD 3527 \$7.98 43✓
TOM STOKOVAZ				
TOTAL XXXXXXXXXXXXX5807				\$282.85



UNION COLONY SCHOOLS  
 Account Number: XXXX XXXX XXXX 1162

**REWARDS SUMMARY**

PREVIOUS FIRSTCASH BALANCE	=	\$1,004.84	Congratulations, you are now earning 1.25% cash back]
DOLLARS EARNED THIS STATEMENT	+	\$84.96	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$1,089.80	

**REWARDS MESSAGES**

**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\*\*

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

STATEMENT OF WORK

STATEMENT OF WORK

The contractor shall provide the following services to the customer:

- 1. Provide a detailed project plan and schedule.
- 2. Conduct a thorough analysis of the customer's requirements.
- 3. Develop and implement a comprehensive strategy to meet the customer's needs.
- 4. Monitor and report on the progress of the project.
- 5. Provide regular communication and updates to the customer.

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