



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 20, 2021 to October 20, 2021

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$9,874.66
- Payments	\$9,874.66
- Other Credits	\$76.71
+ Purchases	\$6,587.52
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$6,510.81

PAYMENT INFORMATION

New Balance:	\$6,510.81
Minimum Payment Due:	\$195.00
Payment Due Date:	November 14, 2021

Account Number XXXX XXXX XXXX 1162
Credit Limit \$30,000.00
Available Credit \$23,015.00
Statement Closing Date October 20, 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
10/12	10/12	74731208X00XVE17T	PAYMENT - THANK YOU	\$9,098.15-
10/12	10/12	74731208X00XVE17T	PAYMENT - THANK YOU	\$776.51-
			TOTAL XXXXXXXXXXXXXXX1162	\$9,874.66-
09/18	09/20	2442629860FW6D9HJ	EATON GROVE NURSERY 970-454-3856 CO MCC: 5193 MERCHANT ZIP:	\$215.52
09/22	09/22	2469216892X8YLRSD	AMZN Mktp US*2G5Z47862 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$9.99
09/21	09/23	2469216892XDAM7GZ	KUM&GO 0914 GREELEY GREELEY CO	\$82.30

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

3995

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$6,510.81
Minimum Payment Due: \$195.00
Payment Due Date: November 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 3995
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
09/21	09/23	2469216892XDQKW0N	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0305 EVANS EVANS CO	\$59.40 4
09/22	09/23	244921589RX14X85K	MCC: 5542 MERCHANT ZIP: 80620 SQ *NATIVE AUTO GLA GREELEY CO	\$125.00 5
09/22	09/23	2469216892XJFHYES	MCC: 8999 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$1.15 6
09/22	09/24	24692168A2X6BDTER	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$71.00 7
09/23	09/26	24943018B09FNNMBA	MCC: 5542 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	\$12.47 8
09/24	09/26	24692168B2X5K5L1P	MCC: 5200 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$3.14 9
09/27	09/28	24692168E2XF1LNKQ	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$15.36 10
09/28	09/29	24692168F2X81PJ0K	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$31.14 11
09/28	09/30	24692168G2XRNSV28	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$75.00 12
09/28	09/30	24692168G2XRNSV4L	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$96.00 13
09/29	10/01	24692168H2XHA4T1T	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$50.90 14
09/30	10/01	24692168H2XPFHWF1	MCC: 5542 MERCHANT ZIP: 80620 LOWES #01812* GREELEY CO	\$21.94 15
10/05	10/07	24692168P2XAX6ASJ	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$55.10 16
10/05	10/07	24692168P2XAX6ATH	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$83.35 17
10/06	10/08	24943018R09FPXNZ8	MCC: 5542 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	\$47.92 18
10/07	10/10	24692168T2XSE274T	MCC: 5200 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$56.10 19
10/11	10/12	24692168X2XK3AVBK	MCC: 5542 MERCHANT ZIP: 80620 KUM&GO 0305 EVANS EVANS CO	\$54.35 20
10/12	10/13	24692168X2X5TQE6S	MCC: 5542 MERCHANT ZIP: 80631 CIRCLE K # 40641 GREELEY CO	\$52.99 21
10/13	10/14	24692168Y2XRWD1PH	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*273618PU2 Amzn.com/bill WA	\$29.55 22
10/14	10/15	24692168Z2XLFQ9GF	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$2.67 23
10/14	10/17	2469216902X6RN8F9	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$47.00 24
10/15	10/17	2469216902XQP8LLW	MCC: 5542 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$44.16 25
10/15	10/17	2469216912XYHTX4M	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$125.00 26
10/19	10/20	2469216942XA1HZHP	MCC: 5542 MERCHANT ZIP: 80634 AMZN Mktp US*2Y0918010 Amzn.com/bill WA	\$19.99 27

JAMES NYBLADE

TOTAL XXXXXXXXXXXX1807 \$1,488.49

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
09/21	09/22	242263889BLH4NMZ1	SAMSClub #8147 LOVELAND CO MCC: 5300 MERCHANT ZIP: 80537	PD 1492 \$132.08 28
09/21	09/22	2422638892LR879ZA	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537	PD 1494 \$105.62 29
09/21	09/23	2469216892XBKJWZ2	LOWES #02568* LOVELAND CO MCC: 5200 MERCHANT ZIP: 80537	PD 1500 \$20.96 30
09/22	09/23	24445008ABLLRZN2K	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PD 1492 \$90.68 31
09/26	09/27	24431068D2DKHDHEX	AMZN MKTP US*2C9TK2PG1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$28.68 32
09/26	09/27	24692168D2XV3V7Z4	AMZN MktP US*2G5481Y52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 4122 \$10.60 33
10/02	10/03	24269798L00VSEL4H	JIMMY JOHNS # 1266 KEENESBURG CO MCC: 5814 MERCHANT ZIP: 80643	PD 1494 \$369.90 34
10/02	10/03	24692168K2XZSM4GT	AMZN MktP US*2C7A14X92 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3630 \$12.99 35
10/11	10/12	24692168W2Y0ELJ7Z	AMZN MktP US*272118MT0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3625 \$44.50 36
10/20	10/20	2469216952XSK6EGF	Amazon.com*2Y2J44O72 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$57.89 37
			KIMBERLY MEASNER	
			TOTAL XXXXXXXXXXXXX2960	\$873.90
09/30	10/01	24269798J00X4238X	JIMMY JOHNS # 1266 970-339-3999 CO MCC: 5814 MERCHANT ZIP: 80643	PD 3628 \$665.00 38
10/02	10/03	24445008LBLM983WE	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PD 1492 \$213.12 39
10/02	10/03	24692168K2XJ51RLX	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	PD 1500 \$62.82 40
10/04	10/05	24692168M2XNV0847	AMZN MktP US*2C1WS6QJ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3624 \$27.95 41
10/08	10/10	24492158S0TY90600	DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101	\$40.00 42
10/12	10/13	24226388Y2LR5EBRD	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 3636 \$40.78 43
10/12	10/13	24269798Y00W74BJF	JIMMY JOHNS # 1266 - 970-339-3999 CO MCC: 5814 MERCHANT ZIP: 80634	PD 3628 \$122.69 44
10/14	10/15	2422638902LR0WB74	WAL-MART #0953 LOVELAND CO MCC: 5411 MERCHANT ZIP: 80537	PD 1494 \$34.92 45
10/18	10/19	2469216932XMFV5L4	AMZN MktP US*2Y09C5EJ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1493 \$67.87 46
			ANGIE EMMONS	
			TOTAL XXXXXXXXXXXXX1175	\$1,275.15
10/10	10/11	74692168V2XE7407G	AMZN MktP US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	\$76.71 47
09/20	09/21	2443106872DYNM1H2	ATLAS PEN & PENCIL LLC 858-675-3000 CA MCC: 5969 MERCHANT ZIP: 92131	PD 3612 \$103.51 48
09/21	09/22	2405523888B550HHY	HAPPY LIFE GARDENS 970-330-9530 CO MCC: 5261 MERCHANT ZIP: 80620	Other Dave \$178.00 49
09/21	09/22	2469216882XLR4X8R	AMZN MktP US*2G9DD25R2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3615 \$28.00 50

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
09/22	09/22	2469216892X8JFBAG	Amazon.com*2C41E0F01 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 36116 \$58.06 51
09/25	09/26	24692168Q2XJHTBK0	AMZN Mktp US*2G3105UT2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3621 \$30.73 52
09/28	09/29	24692168F2XAEYYS	AMZN Mktp US*2C3T65HY1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3621 \$290.42 53
09/28	09/30	24231688GRBGJMKE4	SAFEWAY #2666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	conference \$129.22 54
10/01	10/01	24692168J2X50NQWP	Amazon.com*2C5L271S2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3630 \$6.78 55
10/02	10/03	24692168K2XHXQ3Q3	AMZN Mktp US*2C4BD0MY2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3626 \$84.95 56
10/05	10/05	24692168N2XE4TL8R	Amazon.com*2C3RH1SS2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3621 \$63.75 57
10/06	10/07	24692168R2XVB4D9X	DICKEYS CO-1882 WINDSOR CO MCC: 5812 MERCHANT ZIP: 80550	conference \$275.00 58
10/07	10/08	24204298R078S0SW6	Subway 57226 Greeley CO MCC: 5814 MERCHANT ZIP: 80631	\$275.67 59
10/07	10/08	24445008TBLLXHMST	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PO 3431 \$13.50 60
10/11	10/12	24455018W447XR646	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	\$74.99 61
10/12	10/13	24137468X2X85MT43	TST* HUMAN BEAN - EVANS EVANS CO MCC: 5813 MERCHANT ZIP: 80620	\$163.75 62
10/12	10/14	24231688YRBGJMFDV	SAFEWAY #2666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PBI \$11.99 63
DAVID WARNER				
TOTAL XXXXXXXXXXXX2644				\$1,711.61
09/22	09/22	244921589LR8FYMDL	BULK BOOKSTORE 503-867-8738 OR MCC: 5192 MERCHANT ZIP: 97201	PO 3617 \$393.80 64
09/22	09/23	2469216892XG0P76H	Amazon.com*2G58C58O2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3619 \$82.47 65
09/22	09/23	2469216892XM9T3ZB	Amazon.com*2C6LK6LQ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3618 \$63.14 66
10/14	10/15	242316890BLHQQRDV	PETSMART # 1014 GREELEY CO MCC: 5995 MERCHANT ZIP: 80634	PO 3622 \$45.93 67
10/20	10/20	2469216952XSS68RR	AMZN Mktp US*2Y1JL9OO2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3638 \$31.98 68
CARRIE LEFFLER				
TOTAL XXXXXXXXXXXX6643				\$617.32
10/14	10/15	2443106902LTMSAK5	NOODLES & CO 161 LAKEWOOD CO MCC: 5812 MERCHANT ZIP: 80401	Volleyball \$126.00 69
10/15	10/17	244273390M845MG3W	MCDONALD'S F22128 BROOMFIELD CO MCC: 5814 MERCHANT ZIP: 80020	MS boys soccer \$28.68 70
10/15	10/17	244273390M845MG4Q	MCDONALD'S F22128 BROOMFIELD CO MCC: 5814 MERCHANT ZIP: 80020	MS boys soccer \$22.74 71
10/15	10/17	244273390M845MG44	MCDONALD'S F22128 BROOMFIELD CO MCC: 5814 MERCHANT ZIP: 80020	MS boys soccer \$27.38 72
10/15	10/17	244273390M845M7MG	MCDONALD'S F22128 BROOMFIELD CO MCC: 5814 MERCHANT ZIP: 80020	MS boys soccer \$9.80 73

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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
10/15	10/17	244273390M845M7M8	MCDONALD'S F22128 BROOMFIELD CO MCC: 5814 MERCHANT ZIP: 80020	\$17.92 74
10/15	10/17	244273390M845M7P1	MCDONALD'S F22128 BROOMFIELD CO MCC: 5814 MERCHANT ZIP: 80020	\$22.97 75
JEMIAH FOWLER 2				
TOTAL XXXXXXXXXXXX5725				\$255.49
10/15	10/17	2469216902X8AQ79W	AMZN Mktp US*2782F8BB2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$197.97 70
10/20	10/20	2469216952XR08V3S	AMZN Mktp US*2Y3AK0052 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$90.88 77
TOM STOKOVAZ				
TOTAL XXXXXXXXXXXX5807				\$288.85

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$98.75
DOLLARS EARNED THIS STATEMENT	+	\$65.11
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$163.86

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

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