



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
February 18, 2022 to March 20, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$5,887.81
- Payments	\$5,887.81
- Other Credits	\$0.00
+ Purchases	\$7,425.57
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$7,425.57

PAYMENT INFORMATION

New Balance:	\$7,425.57
Minimum Payment Due:	\$223.00
Payment Due Date:	April 14, 2022

Account Number XXXX XXXX XXXX 1162
Credit Limit \$30,000.00
Available Credit \$22,574.00
Statement Closing Date March 20, 2022
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
03/11	03/11	7473120EN00XV9ERD	PAYMENT - THANK YOU	\$1,442.71-
03/11	03/11	7473120EN00XV9ERD	PAYMENT - THANK YOU	\$4,445.10-
			TOTAL XXXXXXXXXXXX1162	\$5,887.81-
02/16	02/18	2469216E02XY8KD1A	KUM&GO 0305 EVANS EVANS CO MCC: 5541 MERCHANT ZIP: 80620	\$200.00 1
02/17	02/20	2494301E109FJ474P	THE HOME DEPOT #1515 GREELEY CO MCC: 5200 MERCHANT ZIP: 80634	\$6.28 2
02/22	02/23	2405522E6RDQ527KW	SHERRY'S MARKET GREELEY CO	\$49.50 3

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

3935

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$7,425.57
Minimum Payment Due: \$223.00
Payment Due Date: April 14, 2022

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 3935
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
			MCC: 5542 MERCHANT ZIP: 80631	
02/22	02/23	2469216E52XZPZ35H	LOWES #01812* Greeley CO	\$50.18 4
			MCC: 5200 MERCHANT ZIP: 80631	
02/22	02/23	2469216E52X9GXGMG	Amazon.com*1I9LZ6H91 Amzn.com/bill WA	\$1.97 5
			MCC: 5942 MERCHANT ZIP: 98109	
02/23	02/24	2420785E65SHD57M4	HENRY S VAC & SEW EVANS CO	\$70.00 6
			MCC: 5722 MERCHANT ZIP: 80620	
02/23	02/24	2445501E6447YW0JV	WAL-MART #5051 GREELEY CO	\$1.76 7
			MCC: 5411 MERCHANT ZIP: 80634	
02/25	02/27	2443105E9RQED0AG6	O'REILLY AUTO PARTS 3779 GREELEY CO	\$236.92 8
			MCC: 5533 MERCHANT ZIP: 80634	
02/25	02/27	2469216E82X6NF3ML	AMZN Mktp US*1I3EN2GW0 Amzn.com/bill WA	\$68.00 9
			MCC: 5942 MERCHANT ZIP: 98109	
02/25	02/27	2469216E92XXKEKAQ	KUM&GO 0914 GREELEY GREELEY CO	\$63.50 10
			MCC: 5542 MERCHANT ZIP: 80634	
02/27	02/27	2469216EA2XJA6MT4	Amazon.com*1W3M96CR1 Amzn.com/bill WA	\$37.04 11
			MCC: 5942 MERCHANT ZIP: 98109	
02/27	02/28	2469216EA2XRFLQYB	AMZN Mktp US*1I26X3NH2 Amzn.com/bill WA	\$28.30 12
			MCC: 5942 MERCHANT ZIP: 98109	
02/27	02/28	2469216EA2XSTWMA6	AMZN Mktp US*1W37W9O21 Amzn.com/bill WA	\$8.45 13
			MCC: 5942 MERCHANT ZIP: 98109	
02/28	02/28	2469216EB2X926WZ9	AMZN Mktp US*1W6WK7L31 Amzn.com/bill WA	\$19.66 14
			MCC: 5942 MERCHANT ZIP: 98109	
02/28	03/01	2469216EB2XMQ5AYN	AMZN Mktp US*1I5IS3UG0 Amzn.com/bill WA	\$22.89 15
			MCC: 5942 MERCHANT ZIP: 98109	
03/02	03/03	2443105EERQED0GTL	O'REILLY AUTO PARTS 3779 GREELEY CO	\$199.52 16
			MCC: 5533 MERCHANT ZIP: 80634	
03/02	03/04	2469216EE2XAEDRRR	KUM&GO 0914 GREELEY GREELEY CO	\$125.00 17
			MCC: 5542 MERCHANT ZIP: 80634	
03/02	03/04	2469216EE2XAF6Q7M	KUM&GO 0305 EVANS EVANS CO	\$50.00 18
			MCC: 5542 MERCHANT ZIP: 80620	
03/03	03/04	2469216EE2XH1EYA2	LOWES #01812* Greeley CO	\$63.92 19
			MCC: 5200 MERCHANT ZIP: 80631	
03/04	03/04	2469216EF2XVN6JS2	AMZN Mktp US*1I7OL89R2 Amzn.com/bill WA	\$15.90 20
			MCC: 5942 MERCHANT ZIP: 98109	
03/04	03/06	2471705EG85BWJMY9	DISCOUNT TWO WAY RADIO CO877-9594038 CA	\$196.79 21
			MCC: 5732 MERCHANT ZIP: 90220	
03/07	03/09	2469216EK2XD3DANZ	KUM&GO 0914 GREELEY GREELEY CO	\$60.75 22
			MCC: 5542 MERCHANT ZIP: 80634	
03/09	03/10	2444500EL8PR36N08	KING SOOPERS #0632 FUEL Q GREELEY CO	\$69.90 23
			MCC: 5542 MERCHANT ZIP: 80631	
03/11	03/13	2444500EPBLLN0Y1T	SAMS CLUB #4770 EVANS CO	\$57.50 24
			MCC: 5542 MERCHANT ZIP: 80620	
03/14	03/16	2469216ES2XWMH1F9	KUM&GO 0305 EVANS EVANS CO	\$300.00 25
			MCC: 5541 MERCHANT ZIP: 80620	
03/16	03/17	2469216EV2XWK5QR4	LOWES #01812* Greeley CO	\$5.98 26
			MCC: 5200 MERCHANT ZIP: 80631	

JAMES NYBLADE

TOTAL XXXXXXXXXXXX1807 \$2,009.71

Transactions continued on next page

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UNION COLONY SCHOOLS

Account Number: XXXX XXXX XXXX 1162

TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/17	02/20	2413746E15SQY5RWE	HOBBY-LOBBY #0087 GREELEY CO MCC: 5945 MERCHANT ZIP: 80634	PD 1543 \$67.60 27
02/18	02/20	2405523E22M0YEWDQ	STONE LEAF POTTERY ARVADA CO MCC: 5719 MERCHANT ZIP: 80003	PD 1542 \$331.04 28
03/03	03/04	2449215EELRF96K8T	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003 KIMBERLY MEASNER	PD 3610 \$8.50 29
TOTAL XXXXXXXXXXXXX2960				\$407.14
02/17	02/18	2449215E0S0TE0GYZ	PP*DBNOCO LLC LOVELAND CO MCC: 5812 MERCHANT ZIP:	PD 1533 \$50.00 30
03/02	03/02	2469216ED2X9ESA90	AMZN Mktp US*1I4GB9B52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1547 \$169.73 31
03/02	03/03	2421073ED2DK9MBVT	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	\$54.50 32
03/03	03/04	2449215EES1FQEF01	PP*DBNOCO LLC LOVELAND CO MCC: 5812 MERCHANT ZIP:	PD 1549 \$140.00 33
03/08	03/09	2449215EL0TSKAM16	DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101	\$45.00 34
03/10	03/10	2469216EM2XW0PFWA	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	PD 3604 \$1,168.00 35
03/11	03/13	2469216EP2XKGJ8RW	ADM/SHOP DENVER MUSEUM DENVER CO MCC: 8398 MERCHANT ZIP: 80205 ANGIE EMMONS	PD 3744 \$25.00 36
TOTAL XXXXXXXXXXXXX1175				\$1,652.23
02/17	02/18	2449398E1BM7BV02R	ALMANZAS MEXICAN FOOD GARDEN CITY CO MCC: 5812 MERCHANT ZIP: 80631	conferences \$365.00 37
02/17	02/18	2449398E1BM7BV03T	ALMANZAS MEXICAN FOOD GARDEN CITY CO MCC: 5812 MERCHANT ZIP: 80631	conferences \$20.00 38
02/23	02/24	2469216E62XWTXEM6	AMZN Mktp US*1I15A3TW0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3726 \$225.80 39
02/24	02/24	2449215E7LS8HT6J8	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	PD 3725 \$47.26 40
02/24	02/24	2469216E72X8970X1	AMZN Mktp US*1B00D0KV2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3726 \$34.59 41
02/24	02/25	2469216E72XLV78VF	AMZN Mktp US*1B1UE6UH2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3726 \$17.01 42
02/26	02/27	2469216E92X8EM1GV	AMZN Mktp US*1I4GD14M2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3727 \$74.45 43
02/27	02/28	2469216EA2XVHTR5A	AMZN Mktp US*1W2362OX1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3726 \$46.55 44
02/28	02/28	2469216EB2XBT62E5	AMZN Mktp US*1W0TU0LT1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3726 \$160.60 45
03/04	03/06	2449215EFRTFRR8P	PAYPAL *APPYTHERAPY 402-935-7733 MD MCC: 8299 MERCHANT ZIP: 20852	PD 3738 \$69.00 46
03/06	03/07	2445501EH447YZEFL	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 3737 \$33.46 47
03/06	03/07	2469216EH2X4YG7M1	AMZN Mktp US*1W1YO4YG1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3739 \$34.94 48
03/07	03/08	2454045EK641FG8W4	NORDYS BBQ AND GRILL 970-4619227 CO	\$65.19 49

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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
03/11	03/13	2449215ENMLE50NLM	MCC: 5812 MERCHANT ZIP: 80538 TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003 DAVID WARNER TOTAL XXXXXXXXXXXXX2644 \$1,249.99	PD 3749 \$56.14 50
02/17	02/18	2444500E1BLL4DPSM	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	conferences \$24.54 51
02/17	02/18	2444500E100KHN3B6	PAPA JOHNS PIZZA 1476 970-378-9999 CO MCC: 5814 MERCHANT ZIP: 80634	conferences \$200.23 52
02/24	02/25	2445501E7447YXZVN	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1544 \$159.68 53
02/24	02/25	2449215E7RTZZ6GB3	PAYPAL *JOLLYREADIN 402-935-7733 NY MCC: 8211 MERCHANT ZIP: 14305	PD 3728 \$13.20 54
02/26	02/27	2443106E92DK367KZ	AMAZON.COM*1I4UA14T2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3730 \$19.99 55
02/27	02/28	2443106EA2DL2DM73	AMAZON.COM*1I26V3JQ2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3730 \$49.24 56
02/28	03/01	2413746EB8PZ1B3S3	AIMS CC BKSTORE # 81070 GREELEY CO MCC: 5942 MERCHANT ZIP: 80634	PD 3730 \$42.80 57
03/01	03/02	2449215EQRS8NB6LR	- ASCA - 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	PD 3735 \$189.00 58
03/01	03/02	2469216EQ2XHRR1TF	AMZN Mktp US*1I9AU4VZ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3733 \$50.76 59
03/01	03/02	2469216EQ2XJTRJF7	AMZN Mktp US*1W8B20E01 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3733 \$12.95 60
03/02	03/03	2469216ED2XMSN39Y	B2B Prime*1W5TK3380 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	\$138.04 61
03/03	03/04	2469216EE2XJJZZGF	AMZN Mktp US*1I2RS7K32 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1550 \$307.99 62
03/04	03/06	2469216EF2XGRL3NW	AMZN Mktp US*1I8LG3W02 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1550 \$41.98 63
03/10	03/10	2469216EM2XSPN8YF	Amazon.com*1W7AY88L2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3745 \$47.67 64
03/10	03/11	2469216EM2XQBPJMX	AMZN Mktp US*1Z75N85E1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 CARRIE LEFFLER TOTAL XXXXXXXXXXXXX8643 \$1,324.05	PD 1550 \$25.98 65
03/01	03/03	2469216ED2XJW1VFK	BJ'S RESTAURANTS 449 WESTMINSTER CO MCC: 5812 MERCHANT ZIP: 80021	\$37.81 66
03/10	03/11	2449215EMS0WFPKNN	VISTAPRINT 866-207-4955 MA MCC: 2741 MERCHANT ZIP: 02451 JEMIAH FOWLER TOTAL XXXXXXXXXXXXX0751 \$125.86	\$88.05 67
03/03	03/04	2444500EE8PRQHVQZ	KING SOOPERS #0011 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 JEMIAH FOWLER 2 TOTAL XXXXXXXXXXXXX5725 \$70.89	\$70.89 68

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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
02/24	02/25	2469216E72XRPFSB0	AMZN Mktp US*1B15J2IL2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$346.17
02/27	02/28	2443106EA2DJSNK9N	AMZN MKTP US*1I2EK96E0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 TOM STOKOVAZ	\$239.53
TOTAL XXXXXXXXXXXXX5807				\$585.70

REWARDS SUMMARY**REWARDS MESSAGES**

PREVIOUS FIRSTCASH BALANCE	=	\$409.56	Congratulations, you are now earning 1.25% cash back!
DOLLARS EARNED THIS STATEMENT	+	\$92.82	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$502.38	

TOTAL *FINANCE CHARGE* PAID IN 2021 \$0.00

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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