



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 21, 2022 to April 19, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$7,425.57
- Payments	\$7,425.57
- Other Credits	\$12.88
+ Purchases	\$6,869.53
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$6,856.65

Account Number XXXX XXXX XXXX 1162
Credit Limit \$30,000.00
Available Credit \$22,592.00
Statement Closing Date April 19, 2022
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$6,856.65
Minimum Payment Due: \$206.00
Payment Due Date: **May 14, 2022**

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/14	7473120FR00XSMA74	PAYMENT - THANK YOU	\$6,060.68-
04/14	04/14	7473120FR00XSMA74	PAYMENT - THANK YOU	\$1,364.89-
			TOTAL XXXXXXXXXXXXXXX1162	\$7,425.57-
03/23	03/24	2469216F22XF0DRNL	Amazon.com*1629K5NS1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$29.95 1
03/23	03/24	2469216F22XR85D61	Amazon.com*1N5WE3ML2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$20.56 2
03/23	03/25	2469216F32X4M6A28	KUM&GO 0914 GREELEY GREELEY CO	\$52.50 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

2717

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$6,856.65
Minimum Payment Due: \$206.00
Payment Due Date: **May 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 2717
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.

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
04/04	04/04	2469216FE2XRV6ABW	MCC: 5542 MERCHANT ZIP: 80634 AMZN Mkt US*1H0IQ93E0 Amzn.com/bill WA	\$67.80 4
04/04	04/05	2405522FFRDQ55T35	MCC: 5942 MERCHANT ZIP: 98109 SHERRY'S MARKET GREELEY CO	\$64.80 5
04/04	04/06	2469216FF2XV1123Q	MCC: 5542 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$65.25 6
04/07	04/07	2469216FH2X5V3VRZ	MCC: 5542 MERCHANT ZIP: 80634 AMZN Mkt US*1A0PU84D1 Amzn.com/bill WA	\$28.99 7
04/07	04/10	2494301FJ09FS62KM	MCC: 5942 MERCHANT ZIP: 98109 THE HOME DEPOT #1515 GREELEY CO	\$8.75 8
04/08	04/10	2469216FK2X5L6J01	MCC: 5200 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$85.00 9
04/08	04/10	2469216FK2X5L6K34	MCC: 5541 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$53.60 10
04/08	04/10	2469216FK2X5M88HN	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0305 EVANS EVANS CO	\$300.00 11
04/12	04/14	2469216FP2XBANMEZ	MCC: 5541 MERCHANT ZIP: 80620 KUM&GO 0305 EVANS EVANS CO	\$48.35 12
04/12	04/14	2494301FP09FTAGFA	MCC: 5542 MERCHANT ZIP: 80620 THE HOME DEPOT #1515 GREELEY CO	\$21.95 13
04/15	04/17	2494301FS09FMJ3SX	MCC: 5200 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	\$47.83 14
JAMES NYBLADE				
TOTAL XXXXXXXXXXXX1807				\$895.33
03/21	03/22	2449215F0LRT85VR0	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	PD 3610 \$9.50 15
04/01	04/03	2471705FQ4QHZB5RB	MCC: 8299 MERCHANT ZIP: 10003 UNC TICKETING WEB PMT 970-3514640 CO	PD 1500 \$296.00 16
04/14	04/15	2413746FT01840DEA	MCC: 7922 MERCHANT ZIP: 80639 USPS PO 0739600401 GREELEY CO	PD postage \$290.00 17
KIMBERLY MEASNER				
TOTAL XXXXXXXXXXXX2960				\$595.50
04/18	04/19	7469216FW2XNZ8JEX	Amazon.com Amzn.com/bill WA CREDIT	PD 3770 \$12.88- 18
03/22	03/22	2469216F12XD0H1Z6	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mkt US*1N0X83TK2 Amzn.com/bill WA	PD 3742 \$53.57 19
03/22	03/22	2469216F12XE597DL	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mkt US*1N9ZE8AP2 Amzn.com/bill WA	PD 3742 \$98.58 20
03/22	03/23	2443106F12DKLNVKA	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*1N8DI4BF0 AMZN AMZN.COM/BILL WA	PD 3742 \$105.87 21
03/24	03/25	2469216F32XJ85QXG	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mkt US*163C801M1 Amzn.com/bill WA	PD 1550 \$116.59 22
03/25	03/27	2449215F4RTJG73B6	MCC: 5942 MERCHANT ZIP: 98109 - ASCA - 703-683-2722 VA	PD 3750 \$99.00 23
03/28	03/29	2449215F7MLLX5H5F	MCC: 8699 MERCHANT ZIP: 22314 THE CERAMIC SHOP 610-931-2725 PA	PD 1563 \$88.76 24
03/31	04/01	2422638FB2LR0R1SV	MCC: 5970 MERCHANT ZIP: 19401 WAL-MART #5051 GREELEY CO	PD 1562 \$67.32 25
04/02	04/03	2469216FQ2XN8NRV8	MCC: 5411 MERCHANT ZIP: 80634 LOWES #01812* Greeley CO	PD 1565 \$35.92 26

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
04/05	04/06	2469216FF2X4A0V8X	MCC: 5200 MERCHANT ZIP: 80631 AMZN Mkt US*1H3FA1GT0 Amzn.com/bill WA	PD 1559 \$427.39 27
04/07	04/08	2469216FH2XJP447P	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mkt US*1H7XF9840 Amzn.com/bill WA	PD 3762 \$199.78 28
04/07	04/08	2469216FH2XTLK8A0	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mkt US*1H45366R0 Amzn.com/bill WA	PD 3762 \$292.71 29
04/09	04/10	2413746FL013GDWFJ	GOODWILL PLATTE RIVER OUT ENGLEWOOD CO MCC: 5931 MERCHANT ZIP: 80110	PD 1572 \$65.03 30
04/09	04/10	2449215FL0THMJMWJ	DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101	\$45.00 31
04/12	04/13	2443106FP2DJPXNMR	AMAZON.COM*1A31S8RZ1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 1571 \$38.40 32
04/12	04/13	2443106FP2DKR748Y	AMAZON.COM*1A0766RA1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 1571 \$44.72 33
04/12	04/13	2469216FN2XWQZ21D	AMZN Mkt US*1A7ML9RG1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1573 \$85.86 34
04/13	04/14	2469216FP2XA3Z5LJ	Amazon.com*1A0135YX1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3770 \$12.88 35
04/14	04/15	2445501FR447Z4X52	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1578 \$172.69 36
04/15	04/17	2421073FT2DKR0ZAT	IDENTOGO BILLERICA MA MCC: 9399 MERCHANT ZIP: 01821	\$54.50 37
04/15	04/17	2444500FSEJ41LAK1	LITTLE CAESARS 3154-0013 GREELEY CO MCC: 5814 MERCHANT ZIP: 80634	PD 1579 \$64.90 38
04/18	04/18	2469216FW2X929S9V	Amazon.com*1O5M10QI1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	OFFICE \$6.57 39
04/18	04/19	2471705FW4N0KQ12K	UNC TICKET 970-3514640 CO MCC: 7922 MERCHANT ZIP: 80639	PD 1580 \$146.00 40
04/19	04/19	2469216FX2XY6M8XA	Amazon.com*1O8WW7KG1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	Caring for \$7.57 41
ANGIE EMMONS				
TOTAL XXXXXXXXXXXX1175				\$2,316.73
03/24	03/24	2469216F32XXHTNTW	AMZN Mkt US*161UC4TF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3753 \$111.93 42
03/24	03/24	2469216F32XXN9Q5W	AMZN Mkt US*164BI6T51 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3753 \$30.49 43
03/30	03/31	2469216F92XXDEFQ2	AMZN Mkt US*1H7FV4FK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3757 \$254.68 44
03/30	03/31	2469216F92X7HDBMA	AMZN Mkt US*1H1C91LJ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3757 \$23.99 45
03/31	04/01	2422638FBBLH4NPG6	SAMSClub #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PD 3784 \$257.74 46
03/31	04/01	2443106FA2DKVMYSY	AMAZON.COM*164YS97K0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3785 \$27.98 47
04/01	04/03	2469216FB2XG28ANX	AMZN Mkt US*1H4175EC1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3759 \$47.99 48
04/03	04/04	2469216FD2X6NK4LJ	AMZN Mkt US*1H1BR6LE0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3759 \$762.37 49
04/07	04/08	2449215FHJHBDWK7F	INSECT LORE EDUCA HTTPSINSECTLO CA MCC: 5399 MERCHANT ZIP: 92363	PD 3765 \$71.93 50

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
04/07	04/08	2469216FH2XFMTJMW	AMZN Mktp US*1A3DP2ZR1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 37606 \$51.98 51
04/07	04/08	2469216FH2XMWB5D3	AMZN Mktp US*1H0JC6AU2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 37606 \$31.99 52
04/08	04/08	2469216FJ2X5P513H	AMZN Mktp US*1H3KS8D10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 37599 \$51.96 53
04/12	04/13	2469216FN2XVSP83Q	AMZN Mktp US*1A4HB7I81 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 37608 \$124.54 54
04/12	04/13	2469216FN2XW5QWKJ	AMZN Mktp US*1H78G2WY2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 37608 \$348.80 55
04/13	04/13	2469216FP2X6XL3SJ	AMZN Mktp US*1A6N79TA0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 37607 \$27.05 56
04/14	04/15	2469216FR2X8116XD	AMZN Mktp US*1A6GK3NB2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 37607 \$72.24 57
04/15	04/17	2449215FTJHQKNMLH	SP INSECT LORE EDUCA HTTPSINSECTLO CA MCC: 5399 MERCHANT ZIP: 92363	PD 37810 \$118.91 58
DAVID WARNER				
TOTAL XXXXXXXXXXXXX2644				\$2,416.57
03/22	03/22	2469216F12X7WG73Q	CPR PROFESSIONALS LLC 303-918-8077 CO MCC: 8299 MERCHANT ZIP: 80401	\$16.50 59
03/25	03/27	2404048F52M3DKV65	WINCHELL'S DONUT HOUSE GREELEY CO MCC: 5462 MERCHANT ZIP: 80634	\$56.89 60
04/01	04/03	2469216FB2XSP8204	AMZN Mktp US*1H43E81J1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 37588 \$57.90 61
04/06	04/07	2469216FG2XKB8Y9V	AMZN Mktp US*1H5478Y31 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 15200 \$49.90 62
04/06	04/07	2469216FG2XK9X5K1	AMZN Mktp US*1H09E3ML0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 15200 \$59.95 63
04/19	04/19	2469216FX2XRZ8WQY	CPR PROFESSIONALS LLC 303-918-8077 CO MCC: 8299 MERCHANT ZIP: 80401	\$5.50 64
CARRIE LEFFLER				
TOTAL XXXXXXXXXXXXX6643				\$246.64
03/31	04/01	2475542FA7JZEB8XM	AMERICAN FLOOR MATS 800-7629010 MD MCC: 5713 MERCHANT ZIP: 20852	\$277.90 65
04/06	04/07	2449215FGS19V2DK3	VISTAPRINT 866-207-4955 MA MCC: 2741 MERCHANT ZIP: 02451	\$53.99 66
04/06	04/07	2449215FGS19V4GZ8	VISTAPRINT 866-207-4955 MA MCC: 2741 MERCHANT ZIP: 02451	\$53.99 67
JEMIAH FOWLER				
TOTAL XXXXXXXXXXXXX0751				\$385.88

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$502.38
DOLLARS EARNED THIS STATEMENT	+	\$85.71
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$588.09

REWARDS MESSAGES

Congratulations, you are now earning 1.25% cash back!

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UNION COLONY SCHOOLS
Account Number: XXXX XXXX XXXX 1162

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	30	\$0.00
Cash Advances	18.15% (v)	\$0.00	30	\$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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