



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**  
October 21, 2022 to November 18, 2022

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$10,934.24
- Payments	\$10,934.24
- Other Credits	\$551.69
+ Purchases	\$7,403.93
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$6,852.24

Account Number XXXX XXXX XXXX 1162  
Credit Limit \$30,000.00  
Available Credit \$21,689.00  
Statement Closing Date November 18, 2022  
Days in Billing Cycle 29

**PAYMENT INFORMATION**

New Balance: \$6,852.24  
Minimum Payment Due: \$206.00  
Payment Due Date: **December 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
10/24	10/24	F339000MT000A3CP2	AN ADJUSTMENT TO YOUR ACCOUNT	\$9.75-
11/15	11/15	7473120NF00XSTWNR	PAYMENT - THANK YOU	\$5,426.42-
11/15	11/15	7473120NF00XSTWNR	PAYMENT - THANK YOU	\$5,507.82-
TOTAL XXXXXXXXXXXX1162				\$10,943.99-

Transactions continued on next page

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

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



Account Number: XXXX XXXX XXXX 1162  
New Balance: \$6,852.24  
Minimum Payment Due: \$206.00  
Payment Due Date: **December 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 2306  
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 \_\_\_\_\_





TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/21	2469216MN35WVHPX7	Amazon.com*HT81N8S02 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$61.98 1
10/21	10/23	2416407MNKY0W7EBG	CENEX AGFINITY09912049 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	\$10.00 2
10/21	10/23	2416407MNKY0W7EEV	CENEX AGFINITY09912049 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	\$175.00 3
10/21	10/23	2416407MNKY0W7EQA	CENEX AGFINITY09912049 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	\$175.00 4
10/24	10/25	2469216MT2Z21J2NF	LOWES #01812* Greeley CO MCC: 5200 MERCHANT ZIP: 80631	\$9.98 5
10/25	10/26	2469216MS2ZR2S22S	LOWES #01812* Greeley CO MCC: 5200 MERCHANT ZIP: 80631	\$43.04 6
10/25	10/26	2469216MS2ZXRF5TZ	Amazon.com*H09NO83Y0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$30.41 7
10/26	10/27	2469216MV30HD7M8X	AMZN Mktp US*H04BL11J0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$131.96 8
10/27	10/28	2444500MW8PT733L0	KING SOOPERS #0632 FUEL Q GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	\$56.50 9
10/27	10/28	2469216MW3125RFWD	AMZN Mktp US*H80OJ08O2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$30.35 10
10/28	10/28	2469216MX31G7ADBD	AMZN Mktp US*H042E0800 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$30.75 11
10/27	10/30	2443105MXRQELDAKD	MURPHY EXPRESS 8844 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$60.00 12
10/31	11/01	2469216N0340F9XE8	AMZN Mktp US*H234P30I0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$20.99 13
10/31	11/02	2443105N1RQELEGGB	MURPHY EXPRESS 8844 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$57.15 14
10/31	11/02	2443105N1RQELEGTA	MURPHY EXPRESS 8844 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$49.45 15
11/01	11/02	2469216N134J0ST71	LOWES #01812* Greeley CO MCC: 5200 MERCHANT ZIP: 80631	\$11.46 16
11/02	11/03	2469216N235QRAJTH	AMZN Mktp US*H29IV24T1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$13.99 17
11/03	11/03	2469216N335LY2TFT	AMZN Mktp US*H093G3582 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$71.97 18
11/09	11/11	2443105NARQELH7DK	MURPHY EXPRESS 8844 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$57.55 19
11/14	11/16	2443105NFRQELJN9Y	MURPHY EXPRESS 8844 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$48.10 20
11/14	11/16	2469216NF34T62HL9	KUM&GO 0305 EVANS EVANS CO MCC: 5541 MERCHANT ZIP: 80620	\$350.00 21
11/17	11/18	2469216NH363ZN5XD	AMZN Mktp US*HB0W49KU2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$167.97 22
JAMES NYBLADE				
TOTAL XXXXXXXXXXXX1807 \$1,663.60				
10/20	10/21	2443106MM2DZL6H8A	AMAZON.COM*H88KZ2TG1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 3973 \$31.32 23
10/20	10/21	2469216MM35J6PPAX	AMZN Mktp US*HT9QM7QE2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3973 \$42.86 24
10/21	10/21	2469216MN35Y7ALJX	AMZN Mktp US*H84453AF1 Amzn.com/bill WA	PO 3972 \$74.94 25

Transactions continued on next page



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/21	2469216MN35Z4E0EX	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*H82Q27AA1 Amzn.com/bill WA	PD 3972 \$34.99 26
10/21	10/23	2443106MN2DZN1JQS	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*HT0BR57V2 AMZN AMZN.COM/BILL WA	PD 39108 \$17.98 27
11/03	11/03	2469216N335NV7DML	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*H27ZM7P70 Amzn.com/bill WA	PD 3970 \$131.15 28
11/13	11/14	2469216ND33H6RHGE	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HB9MH7UA0 Amzn.com/bill WA	PD 3990 \$18.97 29
11/14	11/15	2469216NE34DZ6ELQ	MCC: 5942 MERCHANT ZIP: 98109 SQ *FHS MUSIC FOUNDATION gosq.com CO	PD 3994 \$41.40 30
11/14	11/15	2469216NE349JZ47B	MCC: 8299 MERCHANT ZIP: 80504 AMZN Mktp US*HB1PQ6AM2 Amzn.com/bill WA	PD 3990 \$65.90 31
11/14	11/15	2469216NE349KNK8W	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HI99L6OF0 Amzn.com/bill WA	PD 3990 \$281.93 32
11/15	11/17	2422369NG0VZ2RFQT	MCC: 5942 MERCHANT ZIP: 98109 COLORADO EAGLES LLC 970-674-1743 CO	\$1,092.00 33
			MCC: 7999 MERCHANT ZIP: 80550 KIMBERLY MEASNER	
			TOTAL XXXXXXXXXXXXX2960 \$1,833.44	
10/21	10/23	2449215MNT8KR16TL	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	PD 3974 \$60.81 34
10/25	10/25	2443106MS2DL046SZ	MCC: 8299 MERCHANT ZIP: 10003 AMAZON.COM*H09AA1ZL0 AMZN AMZN.COM/BILL WA	PD 3978 \$60.47 35
10/25	10/26	2469216MS2ZGYGFY1	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*H88QB39K1 Amzn.com/bill WA	PD 3979 \$27.95 36
10/27	10/28	2405523MW2DKJVE78	MCC: 5942 MERCHANT ZIP: 98109 WALMART.COM 800-966-6546 AR	PD 3981 \$77.31 37
10/28	10/28	2443106MX2DKW0ZLL	MCC: 5310 MERCHANT ZIP: 72716 AMZN MKTP US*H06AV56Y0 AM AMZN.COM/BILL WA	PD 3980 \$74.99 38
10/28	10/30	2411343MYHEZAFYMN	MCC: 5942 MERCHANT ZIP: 98109 The Webstaurant Store Inc717-392-7472 PA	PD 3982 \$106.29 39
11/03	11/04	2422638N42LR88Y2P	MCC: 5099 MERCHANT ZIP: 17602 WAL-MART #5051 GREELEY CO	\$58.13 40
11/08	11/08	2469216N82ZTFZDL2	MCC: 5411 MERCHANT ZIP: 80634 AMZN Mktp US*HB7FD0F70 Amzn.com/bill WA	PD 3986 \$10.99 41
11/08	11/08	2469216N82ZTJPWGP	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*H28JA53V2 Amzn.com/bill WA	PD 3984 \$56.62 42
11/08	11/09	2469216N8306B8LZR	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HB3RB0FM1 Amzn.com/bill WA	PD 3985 \$29.98 43
11/09	11/09	2443106N92DYRHT66	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*HB2UZ2ZT1 AMZN AMZN.COM/BILL WA	PD 3989 \$42.96 44
11/09	11/10	2471705N97M1X10VQ	MCC: 5942 MERCHANT ZIP: 98109 WWW SCHOOLMATE COM 800-5168339 NE	\$113.13 45
11/15	11/15	2469216NF34L9HA0V	MCC: 5943 MERCHANT ZIP: 68847 AMZN Mktp US*HI3SR34P0 Amzn.com/bill WA	PD 3992 \$69.84 46
11/15	11/16	2444500NGBLLZMPMY	MCC: 5942 MERCHANT ZIP: 98109 SAMS CLUB #4770 EVANS CO	PD 3993 \$25.71 47

Transactions continued on next page

CCHD970L 5547 0001 104 LPJ 07 20221118 3390/2000/VBAUS  
 PG 2 OF 3  
 45051680.2  
 00001370  
 1-2  
 0-0



**TRANSACTIONS (continued)**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/16	2445501NF447Z4KAT	MCC: 5300 MERCHANT ZIP: 80620 WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 DAVID WARNER	PD 3993 \$15.93 48
			TOTAL XXXXXXXXXXXXX2644 \$831.11	
11/02	11/02	7455930N2S66JNWWYK	COLORADO LEAGUE OF CHARTE LAKEWOO CREDIT MCC: 8699 MERCHANT ZIP:	\$135.00- 49
10/20	10/21	2455930MMS66HX8ME	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP: 80214	\$430.00 50
10/25	10/27	2411641MVBLT5XT6	BULLDOG PUB AND GRUB GREELEY CO MCC: 5812 MERCHANT ZIP: 80634	\$20.69 51
10/31	11/01	2475542N05156AG5D	CITY OF EVANS PW COURT 970-4751168 CO MCC: 9211 MERCHANT ZIP: 80620	\$300.00 52
11/01	11/02	2469216N234XDXNRA	TST* Georgia Boys BBQ Gre Greeley CO MCC: 5812 MERCHANT ZIP: 80634	\$109.98 53
11/05	11/06	2469216N52XXR7HKG	QDOBA 2198 ONLINE 970-339-2692 CO MCC: 5814 MERCHANT ZIP: 80634	PD 1640 \$720.00 54
11/06	11/07	2444500N68PTG6VXA	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634 JEMIAH FOWLER	\$15.00 55
			TOTAL XXXXXXXXXXXXX0751 \$1,460.67	
11/10	11/11	2444500NBLLV4YQP	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	\$106.24 56
11/16	11/18	2420298NH0EXFNEGP	Jones School Supply Co., 800-845-1807 SC MCC: 5943 MERCHANT ZIP: 29201 JEMIAH FOWLER 2	PD 1649 \$125.00 57
			TOTAL XXXXXXXXXXXXX5725 \$231.24	
11/12	11/13	7469216NQ32HLDYPD	DBC*BLICK ART MATERIAL 800-447- CREDIT MCC: 5965 MERCHANT ZIP: 61401	PD 1631 \$406.94- 58
10/22	10/23	2469216MP2XDGMFH1	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	PD 1631 \$33.00 59
10/26	10/26	2421073MV2DJV1VX9	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	\$54.50 60
11/03	11/03	2421073N32DK40Z1T	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	\$54.50 61
11/09	11/10	2422638NA2LR7ZQ66	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 3991 \$122.32 62
11/09	11/10	2449215NA0TYAXF4X	DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101	\$45.00 63
11/11	11/13	2413746NQ5SFFDW21	HOBBY-LOBBY #0087 GREELEY CO MCC: 5945 MERCHANT ZIP: 80634	PD 1639 \$26.78 64
11/15	11/15	2469216NF34MYWKH7	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	PD 1631 \$423.00 65
11/16	11/17	2444500NHBLM6W1B8	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 3905 \$64.85 66
11/16	11/17	2444500NHBLM6W1DT	WM SUPERCENTER #5051 GREELEY CO	PD 3905 \$41.38 67

Transactions continued on next page



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
11/16	11/17	2449215NGRXY8RMRS	MCC: 5411 MERCHANT ZIP: 80634 PAYPAL *COLORADOCON COLOR402-935-7733 CO MCC: 8220 MERCHANT ZIP: 80126 ANGIE EMMONS TOTAL XXXXXXXXXXXXX3123 \$683.39	PD 3998 \$225.00
11/02	11/02	2469216N234XDHV2L	Amazon.com*H27B863U0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3984 \$26.58
11/02	11/03	2469216N2359Q1V87	AMZN Mktp US*H01OW5MF2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3984 \$47.99
11/16	11/17	2469216NG35JJQAGP	AMZN Mktp US*HB3DH5SB2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 CARRIE LEFFLER TOTAL XXXXXXXXXXXXX5664 \$158.54	PD 1643 \$83.97

**REWARDS SUMMARY**

PREVIOUS FIRSTCASH BALANCE	=	\$244.11
DOLLARS EARNED THIS STATEMENT	+	\$68.62
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$312.73

**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	18.15% (v)	\$0.00	29	\$0.00
Cash Advances	21.15% (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\*\*