



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
November 19, 2022 to December 20, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,852.24
- Payments	\$6,852.24
- Other Credits	\$455.41
+ Purchases	\$9,081.88
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$8,626.47

Account Number XXXX XXXX XXXX 1162
Credit Limit \$30,000.00
Available Credit \$21,373.00
Statement Closing Date December 20, 2022
Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance: \$8,626.47
Minimum Payment Due: \$259.00
Payment Due Date: January 14, 2023

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/13	7473120PB00XV2E4S	PAYMENT - THANK YOU	\$5,741.19-
12/13	12/13	7473120PB00XV2E4S	PAYMENT - THANK YOU	\$1,111.05-
			TOTAL XXXXXXXXXXXX1162	\$6,852.24-
11/17	11/20	2494301NJ09FR6N8G	THE HOME DEPOT #1515 GREELEY CO MCC: 5200 MERCHANT ZIP: 80634	\$122.95 1
11/28	11/30	2443105NXRQEB5E29	MURPHY EXPRESS 8844 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$35.00 2
11/28	11/30	2443105NXRQEB5E91	MURPHY EXPRESS 8844 GREELEY CO	\$58.75 3

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: \$8,626.47
Minimum Payment Due: \$259.00
Payment Due Date: January 14, 2023

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 1130
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.

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
12/02	12/04	2405522P02DYNQD24	MCC: 5542 MERCHANT ZIP: 80634 SMARTSIGN 718-797-1900 NY	\$40.08 4
12/05	12/07	2443105P4RQEB7EQY	MCC: 5399 MERCHANT ZIP: 11201 MURPHY EXPRESS 8844 GREELEY CO	\$40.90 5
12/06	12/07	2469216P42ZALRED5	MCC: 5542 MERCHANT ZIP: 80634 LOWES #01812* Greeley CO	\$9.98 6
12/08	12/09	2469216P630X5HLJV	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* Greeley CO	\$5.56 7
12/10	12/11	2469216P8328NEV7T	MCC: 5200 MERCHANT ZIP: 80631 AMZN Mktg US*1486U76F3 Amzn.com/bill WA	\$65.99 8
12/11	12/12	2469216P933ETJM4Z	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktg US*QE85Y4PR3 Amzn.com/bill WA	\$26.16 9
12/13	12/15	2407105PQJ82ZBARY	MCC: 5942 MERCHANT ZIP: 98109 THE WRENCH INC. GREELEY CO	\$237.79 10
12/15	12/15	2469216PD35ZD47DZ	MCC: 7538 MERCHANT ZIP: AMZN Mktg US*HZ42C7BI3 Amzn.com/bill WA	\$37.30 11
12/14	12/16	2469216PD3663AQA6	MCC: 5942 MERCHANT ZIP: 98109 KUM&GO 0305 EVANS EVANS CO	\$135.00 12
12/14	12/16	2469216PD3663193A	MCC: 5542 MERCHANT ZIP: 80620 KUM&GO 0914 GREELEY GREELEY CO	\$100.00 13
12/17	12/18	2444500PF8PTK9JRE	MCC: 5542 MERCHANT ZIP: 80634 KING SOOPERS #0632 FUEL Q GREELEY CO	\$38.00 14
			JAMES NYBLADE	
			TOTAL XXXXXXXXXXXXXXX1807	\$953.46
11/18	11/20	2413746NK018YRKZZ	USPS PO 0739600401 GREELEY CO	\$300.00 15
11/18	11/20	2423168NJRBGHFVAB	MCC: 9402 MERCHANT ZIP: 80634 TEXAS ROADHOUSE #2055 GREELEY CO	\$400.00 16
11/18	11/20	2423168NJRBGHFVAK	MCC: 5812 MERCHANT ZIP: TEXAS ROADHOUSE #2055 GREELEY CO	\$100.00 17
12/03	12/05	2475542P2MB0K9GKB	MCC: 5812 MERCHANT ZIP: DAYS INNS/DAYSTOP 970-6283941 CO	\$110.00 18
12/03	12/05	2475542P2MB0K9GKX	MCC: 3510 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 12/01/22	\$104.00 19
12/03	12/05	2475542P2MB0K9GVX	MCC: 3510 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 12/01/22	\$110.00 20
12/03	12/05	2475542P2MB0K9GWD	MCC: 3510 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 12/01/22	\$110.00 21
12/03	12/05	2475542P2MB0K9GW5	MCC: 3510 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 12/01/22	\$110.00 22
12/04	12/05	2469216P22XY9YD3X	MCC: 3510 MERCHANT ZIP: 81506 Amazon.com*9H30W8FT3 Amzn.com/bill WA	\$178.35 23
12/05	12/05	F444500P6000TR342	MCC: 5942 MERCHANT ZIP: 98109 ADJUSTMENT-PURCHASES	\$28.56 24
12/05	12/06	2444500P4BLMD1F3P	MCC: 5300 MERCHANT ZIP: 80620 SAMS CLUB #4770 EVANS CO	\$28.56 25

Postage
MLO
MLO
PD 1645
PD 1645
PD 1645
PD 1645
PD 1645
PD 4002
PD 1654

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
12/05	12/06	2445501P3447XTGAE	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PO 1654 \$82.06 26
12/05	12/07	2444500P4EJ3P00D2	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PO 1654 \$28.56 27
12/06	12/07	2444500P5BLM5KRSN	WM SUPERCENTER #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547	PO 1654 \$16.92 28
12/08	12/09	2443106P62DKVQG1Y	AMAZON.COM*EV4007UQ3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	OFFICE \$60.99 29
12/14	12/15	2444500PQ8PTZDWBD	FSP*COLORADO BAR ASSOCIAT303-860-1115 CO MCC: 8699 MERCHANT ZIP: 80203	\$255.00 30
12/19	12/20	2469216PH30AH787H	SQ *FHS MUSIC FOUNDATION gosq.com CO MCC: 8299 MERCHANT ZIP: 80504 KIMBERLY MEASNER	\$156.00 31
TOTAL XXXXXXXXXXXXX2960				\$2,121.88
11/23	11/24	2469216NP31DT7PMY	AMZN Mktp US*HW7W57V70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3992 \$8.27 32
11/29	11/30	2469216NX35J7PEN9	AMZN Mktp US*6X9WV0JS3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3997 \$67.60 33
11/30	11/30	2443106NY2DZ8AW7W	AMAZON.COM*8R3XT4HK3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 4000 \$33.48 34
11/30	12/01	2444500NZBLM16RYZ	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	Shklar # \$94.28 35
11/30	12/01	2469216NY2XAYA8P6	Amazon.com*AK5HP7C73 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4003 \$45.38 36
11/30	12/01	2469216NY2X88R83A	AMZN Mktp US*401787IL3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4003 \$31.51 37
12/02	12/04	2469216P02YJL1LXE	AMZN Mktp US*OW09G0UF3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4005 \$52.82 38
12/06	12/07	2469216P42ZQNBDK6	AMZN Mktp US*B19WY9NT3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4007 \$50.66 39
12/06	12/07	2469216P42ZQN3BE2	AMZN Mktp US*QX2XL2VN3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4007 \$7.99 40
12/07	12/08	2469216P530QAA5PL	AMZN Mktp US*HU00D5AY3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4012 \$55.99 41
12/07	12/08	2469216P5300W1G38	AMZN Mktp US*Z49L75IF3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4007 \$17.99 42
12/08	12/09	2401134P6000W38SP	VENTRIS LEARNING HTTPSWWW.VENT WI MCC: 8299 MERCHANT ZIP: 53590	PO 4011 \$90.00 43
12/08	12/09	2469216P630Z23KH9	Amazon.com*YU59R8EG3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4007 \$9.97 44
12/10	12/11	2469216P832HGFFPS	Amazon.com*MZ77X28T3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4007 \$6.42 45
12/10	12/11	2469216P8324BLRGN	AMZN Mktp US*DX3G261D3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4012 \$129.99 46
12/11	12/12	2469216P9333PQDX7	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	Principal \$43.84 47
12/11	12/12	2469216P93362F1G1	AMZN Mktp US*WM7707TB3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4015 \$7.98 48
12/13	12/14	2422638PQBLGZHQ78	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	prin \$258.00 49
12/15	12/16	2449215PDLSQL66PJ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	PO 9023 \$17.18 50

Transactions continued on next page

CCHD970L 5547 0001 104 LPJ 07 20221220 3599/2000/VBUS 0-0 1-2 45419355.2 PG 2 OF 3 00000691



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/16	2469216PD2X9X3454	MCC: 8299 MERCHANT ZIP: 10003 IN *ROCKY MOUNTAIN CLAY 855-4625296 CO	PD 4009 \$332.00 51
12/15	12/18	2494300PE2LZS76Z7	MCC: 5971 MERCHANT ZIP: 80223 PIZZA HUT #2114 https://ipcha CO	PD 4022 \$116.24 52
12/16	12/18	2443106PF2DZLX5JJ	MCC: 5812 MERCHANT ZIP: 80634 AMAZON.COM*6I5LP0ED3 AMZN AMZN.COM/BILL WA	PD 4021 \$59.85 53
12/19	12/20	2455930PHS66KSAH1	MCC: 5942 MERCHANT ZIP: 98109 COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP: 80224	MLD \$739.00 54
DAVID WARNER				
TOTAL XXXXXXXXXXXXX2644				\$2,276.44
11/29	11/30	2449398NX60618ZRN	CITY OF GREELEY ETRAKIT 970-350-9802 CO	ESSER \$514.00 55
12/07	12/09	2422638P6AT7VBWXY	MCC: 9399 MERCHANT ZIP: 80631 SAMSCLUB.COM 888-746-7726 AR	PD 4013 \$111.12 56
12/15	12/18	2422369PE0FVZR4LJ	MCC: 5300 MERCHANT ZIP: 72712 CABLES PUB & GRILL (GREL GREELEY CO	AD \$49.75 57
12/16	12/18	2411641PFBLYWZZV1	MCC: 5812 MERCHANT ZIP: BULLDOG PUB AND GRUB GREELEY CO MCC: 5812 MERCHANT ZIP: 80634	AD \$652.21 58
JEMIAH FOWLER				
TOTAL XXXXXXXXXXXXX0751				\$1,327.08
12/10	12/12	2469216P93322T889	KUM&GO 0914 GREELEY GREELEY CO	FUEL \$20.00 59
MCC: 5542 MERCHANT ZIP: 80634 JEMIAH FOWLER 2				
TOTAL XXXXXXXXXXXXX5725				\$20.00
11/19	11/20	7469216NK2Y7V015Y	DBC*BLICK ART MATERIAL 800-447- CREDIT	\$394.00- 60
11/18	11/20	2469216NJ2XHESY9Q	MCC: 5965 MERCHANT ZIP: 61401 SEE*SEES CANDIES MO 800-347-7337 CA	PD 11642 \$1,000.00 61
11/30	12/01	2449398NZBLMR73GH	MCC: 5965 MERCHANT ZIP: 94080 DOVER PUBLICATIONS DANIELA.MUSHO NY	PD 4006 \$130.94 62
12/02	12/04	2469216P02YGMKSVM	MCC: 2741 MERCHANT ZIP: 11530 DBC*BLICK ART MATERIAL 800-447-1892 IL	\$427.00 63
12/05	12/06	2444500P38PTSJSGW	MCC: 5965 MERCHANT ZIP: 61401 KING SOOPERS #0117 GREELEY CO	PD 11650 \$94.30 64
12/06	12/07	2469216P52ZRGRDGA	MCC: 5411 MERCHANT ZIP: 80634 MICHAELS STORES 5713 GREELEY CO	PD 11656 \$44.16 65
12/07	12/07	2421073P52DKYY274	MCC: 5970 MERCHANT ZIP: 80634 IDENTOGO - CO FINGERPRINT877-512-6962 CO	\$54.50 66
12/09	12/11	2444500P78PSGQ9DJ	MCC: 9399 MERCHANT ZIP: 80631 KING SOOPERS #0117 GREELEY CO	Board mtg \$75.10 67
12/09	12/11	2449215P80TX842RJ	MCC: 5411 MERCHANT ZIP: 80634 DOCUSIGN 866-219-4318 WA	\$45.00 68
12/17	12/18	2421073PF2DJW7G52	MCC: 7399 MERCHANT ZIP: 98101 IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	\$54.50 69
ANGIE EMMONS				
TOTAL XXXXXXXXXXXXX3123				\$1,531.50

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
12/12	12/13	7469216PA3472B69L	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	larg crts \$32.85-70
11/18	11/20	2469216NJ2XW2VVH5	AMZN Mktp US*HI5GY9ZF2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 11046 \$26.99 71
11/19	11/20	2469216NK2YFG17TL	AMZN Mktp US*HI0FK5U50 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 11046 \$48.47 72
11/30	11/30	2469216NY362W2ZT3	Amazon.com*VY3GV5BY3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3999 \$79.17 73
12/03	12/04	2469216P12ZS8MGDG	AMZN Mktp US*108JN3WA3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4001 \$35.96 74
12/04	12/05	2469216P22XR18RD8	AMZN Mktp US*H64HH17V3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4004 \$32.85 75
12/08	12/09	2443106P62DK4DKHA	AMAZON.COM*2X8AP7613 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO4010 \$10.60 76
12/08	12/09	2469216P630RZF5TB	AMZN Mktp US*GJ4WW5BI3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO4010 \$20.99 77
12/09	12/09	2469216P731728XPV	AMZN Mktp US*X84Z18953 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO4010 \$44.86 78
12/09	12/11	2469216P731SR2G0F	VS *REDBOXGIFTCARD 855-899-0036 OR MCC: 5399 MERCHANT ZIP: 97035	PO4017 \$90.00 79
12/09	12/11	2469216P731SR2G40	VS *REDBOXGIFTCARD 855-899-0036 OR MCC: 5399 MERCHANT ZIP: 97035	PO4017 \$11.25 80
12/13	12/14	2443106PB2DYT6X4F	AMZN MKTP US*704D36TR3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO4019 \$17.95 81
12/13	12/14	2443106PB2DYXMG36	AMZN MKTP US*6Q5XF9W53 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO4019 \$9.87 82

CARRIE LEFFLER

TOTAL XXXXXXXXXXXXX5664 \$396.11

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$312.73
DOLLARS EARNED THIS STATEMENT	+	\$86.26
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$398.99

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	32	\$0.00
Cash Advances	21.15% (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

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