



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 20, 2018 to December 20, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$15,580.89
- Payments	\$15,580.89
- Other Credits	\$0.00
+ Purchases	\$14,094.76
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$14,094.76

Account Number XXXX XXXX XXXX 1162
Credit Limit \$30,000.00
Available Credit \$15,347.00
Statement Closing Date December 20, 2018
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$14,094.76
Minimum Payment Due: \$423.00
Payment Due Date: January 14, 2019

Pd 14094.76 1.11.19

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/11	12/11	7473120P900XV1SKV	PAYMENT - THANK YOU	\$15,580.89-
			TOTAL XXXXXXXXXXXXXXX1162	\$15,580.89-
11/20	11/21	2469216NL2XEJ4042	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	1 \$8.77
11/20	11/21	2469216NL2XGT07P0	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	2 \$14.28
11/21	11/23	2442733NN3FR91XAV	CORNER STORE 0641 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	3 \$43.10

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

4370

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$14,094.76
Minimum Payment Due: \$423.00
Payment Due Date: January 14, 2019

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 4370
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
11/26	11/27	2442733NSLYHN68KD	KUM & GO #0914 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	4	\$125.00
11/26	11/28	2464373NV0V0JMYXS	CONTINENTAL CLAY COMPANY 612-331-9332 MN MCC: 5199 MERCHANT ZIP: 55413	MLD 5	\$708.00
11/28	11/29	2469216NW2XF13WQ1	AMZN Mktp US*M03A08AX2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	6	\$69.95
11/29	11/30	2469216NX2XVQVWXH	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	7	\$12.53
11/29	11/30	2469216NX2XVQVWY3	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	8	\$1.51
12/03	12/04	2469216P12XPHM2PB	AMZN Mktp US*M02WE0H10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	9	\$20.99
12/04	12/05	2469216P22X93EPT6	Amazon.com*M020P3BM0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	10	\$35.97
12/04	12/06	2461043P309FFRVA6	THE HOME DEPOT #1515 GREELEY CO MCC: 5200 MERCHANT ZIP: 80634	11	\$32.91
12/05	12/07	2442733P43FR91A0S	CORNER STORE 0641 GREELEY CO MCC: 5541 MERCHANT ZIP: 80631	12	\$41.00
12/06	12/09	2461043P509F9PJT0	THE HOME DEPOT #1515 GREELEY CO MCC: 5200 MERCHANT ZIP: 80634	13	\$4.98
12/07	12/09	2420785P5625TEPN2	HENRY S VAC & SEW EVANS CO MCC: 5722 MERCHANT ZIP: 80620	14	\$19.99
12/07	12/09	2469216P52X798DGG	AMZN Mktp US*M02S99S60 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	15	\$60.99
12/09	12/10	2443105P8RQEBP7E0	OREILLY AUTO #3779 GREELEY CO MCC: 5533 MERCHANT ZIP: 80634	16	\$62.34
12/09	12/11	2461043P809FL57EV	THE HOME DEPOT #1515 GREELEY CO MCC: 5200 MERCHANT ZIP: 80634	17	\$17.76
12/10	12/11	2442733P8LYHN5NJZ	KUM & GO #0914 GREELEY CO MCC: 5541 MERCHANT ZIP: 80634	18	\$180.00
12/11	12/12	2469216P92XMVNBA3	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	19	\$7.12
12/11	12/13	2461043PA09FHF9Q1	THE HOME DEPOT #1515 GREELEY CO MCC: 5200 MERCHANT ZIP: 80634	20	\$15.92
12/12	12/14	2442733PB3FR91E3N	CORNER STORE 0641 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	21	\$37.00
12/14	12/16	2473309PD2LZV5R71	CO DRIVER SRVS ONLINE unknown CO MCC: 9399 MERCHANT ZIP: 80202	22	\$9.97
12/17	12/18	2442733PFLYHN5MRN	KUM & GO #0914 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	23	\$125.00
12/17	12/18	2442733PFLYHN5MT8	KUM & GO #0914 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	24	\$102.00
12/18	12/19	2405522PH05JSL6HG	SHERRY'S MARKET GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	25	\$17.00
12/18	12/20	2469216PH2X5Y6MR3	THE HOME DEPOT 1515 GREELEY CO MCC: 5200 MERCHANT ZIP: 80634	26	\$91.43

JAMES NYBLADE

TOTAL XXXXXXXXXXXX4392 \$1,865.51

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



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
11/26	11/27	2449215NSS1E9QLE3	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	PD 2517 2518 27 \$35.00
11/26	11/27	2449215NVS1EJ0GY1	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	" " 28 \$233.00
11/28	11/28	2405523NW2D9R8703	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	29 \$25.75
11/29	11/30	2469216NX2XV7YMLF	Amazon.com*M02NM5EM2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	30 \$108.42
12/01	12/04	2478930P1EH0BQNM2	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	DD 2532 31 \$21.93
12/04	12/04	2469216P22XVGWGT5	Amazon.com*M02QD6V42 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2517 32 \$392.20
12/05	12/06	2469216P32XMEBLF7	AMZN Mktg US*M01QT28Q0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2510 33 \$69.99
12/05	12/07	2489630P4S66LKL7B	RADISSON HOTEL RESTAURANT AURORA CO MCC: 5812 MERCHANT ZIP:	34 \$40.88
12/06	12/07	2444500P48PPASFRA	KING SOOPERS #0129 ERIE CO MCC: 5411 MERCHANT ZIP: 80516	35 \$138.75
12/06	12/09	2469216P52XXJXPZL	QDOBA 2065 AURORA CO MCC: 5814 MERCHANT ZIP: 80014	36 \$30.35
12/10	12/11	2422638P92LR3TBS8	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	37 \$56.15
12/11	12/12	2422638PABLH5V1SG	SAMSCLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	38 \$23.60
12/11	12/13	2478930PAGAM35Q1W	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	DD 2512 39 \$36.34
12/12	12/13	2432743PAGE3BGK0E	EILEENS COLOSSAL COOKIES 970-3308363 CO MCC: 5812 MERCHANT ZIP: 80634	40 \$28.00
12/12	12/14	2449215PBJHSA7HP4	BOOKTACO.COM BOOKTACO.COM FL MCC: 8211 MERCHANT ZIP: 32082	PD 25102 41 \$89.98
12/12	12/14	2478930PBGGKSKDGH	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	DD 2550 42 \$35.63
12/12	12/14	2478930PBGGKS1MK8	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PD 2550 43 \$113.54
12/13	12/14	2400958PQHEXK5ZXF	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	PD 25103 44 \$60.00
12/14	12/16	2400958PDHEY08BZ8	Scholastic Reading Club 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	PD 2503 45 \$25.00
12/15	12/16	2422638PEBLH01Z0G	SAMSCLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	46 \$65.80
12/15	12/16	2444500PD8PPV9GFY	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	47 \$35.37
12/17	12/18	2432743PFHB566NQ7	EILEENS COLOSSAL COOKIES 970-3308363 CO MCC: 5812 MERCHANT ZIP: 80634	48 \$10.00
12/18	12/20	2478930PHHKXANMBE	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	49 \$31.48
12/19	12/20	2432743PHHP8KWJ26	EILEENS COLOSSAL COOKIES 970-3308363 CO MCC: 5812 MERCHANT ZIP: 80634	50 \$4.75
12/19	12/20	2444500PJBLLAZQ3T	WM SUPERCENTER #3867 WESTMINSTER CO	51 \$46.29

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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
12/19	12/20	2490641PH1WVN45K3	MCC: 5411 MERCHANT ZIP: 80234 WPY*Kelly Beach 855-4693729 CA MCC: 8299 MERCHANT ZIP: 94063 KEN WILDENSTEIN	52 \$40.00
TOTAL XXXXXXXXXXXX2816 \$1,798.20				
11/28	11/29	2469216NW2XQ29ZTL	SEE*SEES CANDIES MO 800-347-7337 CA MCC: 5965 MERCHANT ZIP: 94080	PD 1181 53 \$2,100.26
12/02	12/04	2469216P12XQSTBVD	0273/2CO003 SEES CANDY LOVELAND CO MCC: 5441 MERCHANT ZIP: 80538	PD 1183 54 \$136.75
12/04	12/05	2469216P22XB7MVRS	IN *SEE YOUR STRENGTH 435-4141192 UT MCC: 5399 MERCHANT ZIP: 84790	PD 2515 55 \$68.75
12/07	12/09	2444500P6BLKX5ZN9	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1184 56 \$187.10
12/13	12/16	2463818PQ0VYXYVLD	COLORADO BAR ASSOCIATION 303-860-1115 CO MCC: 8699 MERCHANT ZIP: 80203	PD 1194 57 \$250.00
12/17	12/19	2443106PGWQ1RND2S	SAFEWAY #2666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 2571 58 \$27.51
12/18	12/19	2422638PHBLH3194E	SAMSClub #8147 LOVELAND CO MCC: 5300 MERCHANT ZIP: 80537	PD 1197 59 \$109.88
12/18	12/20	2473309PH2Q1W0QST	BLACKJACK PIZZA2 GREELEY CO MCC: 5812 MERCHANT ZIP: 80634 KEVIN ROUSE	60 \$43.42
TOTAL XXXXXXXXXXXX9522 \$2,923.67				
11/28	11/30	2416407NXXKXZLT4XH	CENEX AGFINITY07060619 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	61 \$100.00
12/07	12/10	2416407P7KXZMM9RW	CENEX AGFINITY07060619 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	62 \$83.01
12/11	12/13	2416407PAKXZN1TNA	CENEX AGFINITY07060619 GREELEY CO MCC: 5541 MERCHANT ZIP: 80631	63 \$118.69
12/18	12/19	2469216PG2XB7GXZV	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631 SHELBY FETZER	64 \$19.96
TOTAL XXXXXXXXXXXX1400 \$321.66				
11/27	11/28	2469216NV2XLR7Y7X	AMZN Mktp US*M01981J42 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2537 65 \$31.54
11/27	11/28	2469216NV2XL6WD97	Amazon.com*M004L6372 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2537 66 \$71.56
11/27	11/28	2469216NV2XNQJJMH	Amazon.com*M02Z97021 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2537 67 \$20.59
11/28	11/29	2433549NWS66QHT9A	AEP CONNECTIONS, LLC 920-2244794 WI MCC: 5942 MERCHANT ZIP: 54913	PD 2535 68 \$230.00
11/29	11/29	2469216NX2XM2651W	Amazon.com*M06C83EC0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2541 69 \$73.39
12/04	12/06	2427076P361BSXM1T	CBI ONLINE 800-882-0757 CO MCC: 9399 MERCHANT ZIP: 80215	Vern Morgan background 70 \$6.85
12/04	12/06	2443105P36140S2X0	EAI EDUCATION 800-770-8010 NJ MCC: 5943 MERCHANT ZIP: 07436	PD 2543 71 \$98.90
12/04	12/06	2478930P3F1YPKPPP	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PD 2546 72 \$77.51

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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
12/06	12/07	2469216P42XHLR7BF	Amazon.com*M01FO1D10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2554 73 \$58.57
12/07	12/09	2407280P58ADYYS8V	SCHOOL NURSE SUPPLY INC 800-485-2737 IL MCC: 5047 MERCHANT ZIP: 60193	74 \$32.95
12/08	12/09	2449398P60T42DS5W	GOPHER SPORT 877-699-7927 MN MCC: 5941 MERCHANT ZIP: 55060	75 \$676.26
12/07	12/10	2478930P7FLOW58JW	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PD 2550 76 \$44.04
12/10	12/11	2469216P82XWXS57G	AMZN Mktp US*M08396920 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	77 \$37.50
12/11	12/11	2469216P92XA3WNJ9	Amazon.com*M022X4UY0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2560 78 \$71.98
12/11	12/12	2444500PA00R074WA	USPS PO 0739600401 GREELEY CO MCC: 9402 MERCHANT ZIP: 80634	PD 2557 79 \$1,000.00
12/11	12/12	2469216P92XMBE6BF	AMZN Mktp US*M087F1KA2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2555 80 \$43.71
12/12	12/13	2422638PB2LR269JY	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1180 81 \$76.48
12/12	12/13	2449215PAS15ZJT8S	PAYPAL *COLORADOCON 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	82 \$195.00
12/12	12/13	2469216PA2XAQVQ1S	AMZN Mktp US*M239D6OLO Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2555 83 \$99.99
12/13	12/13	2469216PB2XG88MLR	AMZN Mktp US*M08532YPO Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2558 84 \$66.95
12/13	12/13	2469216PB2XG89B90	AMZN Mktp US*M08LD4Y20 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2555 85 \$145.45
12/12	12/14	2463923PBS66H312Q	LEWAN TECHNOLOGY 303-9682206 CO MCC: 5046 MERCHANT ZIP: 80222	86 \$103.68
12/13	12/14	2444500PB8PPG70MD	RED ROBIN NO 219 GREELEY CO MCC: 5812 MERCHANT ZIP:	87 \$389.65
12/14	12/16	2444500PDBLKZ28RD	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1180 88 \$12.92
12/17	12/17	2469216PF2X8ET1AE	AMZN Mktp US*M29FH6CW2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2555 89 \$17.99
12/17	12/18	2469216PF2XSR2HVK	Amazon.com*M27RJ4A31 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1193 90 \$316.00
12/18	12/19	2475542PH3WBN2D60	COLORADO MUSIC EDUCATORS 303-3494057 CO MCC: 8299 MERCHANT ZIP: 80211	PD 2560 91 \$160.00
12/19	12/20	2449398PH0T37BVBN	SOS REGISTRATION FEE 303-860-6962 CO MCC: 9399 MERCHANT ZIP: 80209	92 \$10.00
ANGIE EMMONS				
TOTAL XXXXXXXXXXXX1175 \$4,169.46				
11/27	11/29	2425137NW0VZ988FS	GARRETSON'S SPORT CENTER GREELEY CO MCC: 5941 MERCHANT ZIP: 80634	93 \$26.85
11/29	11/30	2444500NX2X8XHHKK	TST* INTA JUICE - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP: 80634	94 \$59.40
11/30	12/02	2480163NZ8ABEV0H	CENTENNIAL SALES INC. 303-789-3655 CO	95 \$301.95

Transactions continued on next page

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



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
12/08	12/09	2449215P6JHHVN9XX	MCC: 5047 MERCHANT ZIP: 80127 NFHSNETWORK.COM PLAYONSPORTS. GA MCC: 8641 MERCHANT ZIP: 30341 JEMIAH FOWLER	96 \$9.95
			TOTAL XXXXXXXXXXXXX5537	\$398.15
11/27	11/28	2455930NVS66GXWJS	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP:	97 \$300.00
11/28	11/29	2475542NX3W5TX9JY	MARZANO RESEARCH LAB 812-3367714 IN MCC: 8299 MERCHANT ZIP: 47404	PD 2536 98 \$1,617.00
12/04	12/05	2422638P3BLGZ982N	SAMSCLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	99 \$15.76
12/10	12/11	2449215P8MHQXYBJH	SQ *THE BLUE MUG CO GREELEY CO MCC: 5812 MERCHANT ZIP: 80634	100 \$16.68
12/12	12/14	2478930PBGGKSLMX4	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	101 \$37.56
12/13	12/14	2469216PB2XSQ6R2T	AMZN Mktp US*M28OS8CE0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2561 102 \$45.45
12/14	12/14	2469216PQ2XBEBKW9	AMZN Mktp US*M236E6FJ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2561 103 \$106.77
12/14	12/16	2469216PQ2XQVXB1	AMZN Mktp US*M24LT8FN0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 JIM ANDERSON	PD 2561 104 \$383.60
			TOTAL XXXXXXXXXXXXX5609	\$2,522.82
11/29	12/02	2444574NY2X8W2APH	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634	105 \$39.99
12/13	12/14	2469216PB2Y134FT6	AMZN Mktp US*M00JJ2UG2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	106 \$15.50
12/17	12/18	2449215PFS1QBNA0P	ALERATEC 8186786900 CA MCC: 5732 MERCHANT ZIP: 91311 TOM STOKOVAZ	107 \$39.80
			TOTAL XXXXXXXXXXXXX5807	\$95.29

REWARDS SUMMARY

REWARDS MESSAGES

PREVIOUS FIRSTCASH BALANCE	=	\$467.35	Congratulations, you are now earning 1.25% cash back!
DOLLARS EARNED THIS STATEMENT	+	\$176.18	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$643.53	

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	17.15% (v)	\$0.00	31	\$0.00
Cash Advances	20.15% (v)	\$0.00	31	\$0.00

(v) - variable

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UNION COLONY SCHOOLS
Account Number: XXXX XXXX XXXX 1162

Interest Charge adjustments are not in this amount, but will appear in the body of the statement

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