



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, 2019 to December 20, 2019

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$13,577.93
- Payments	\$13,577.93
- Other Credits	\$472.46
+ Purchases	\$15,642.11
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$15,169.65
Account Number	XXXX XXXX XXXX 1162
Credit Limit	\$30,000.00
Available Credit	\$14,376.00
Statement Closing Date	December 20, 2019
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$15,169.65
Minimum Payment Due:	\$455.00
Payment Due Date:	January 14, 2020

SF \$8159.83
GF \$7009.82

\$15169.65
Pd ONLINE 1.13.20

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	7473120AV00XV2E4M	PAYMENT - THANK YOU	\$8,902.71-
12/13	12/13	7473120AV00XV2E4M	PAYMENT - THANK YOU	\$4,675.22-
TOTAL XXXXXXXXXXXXXXX1162				\$13,577.93-
12/13	12/15	7469216AV2XQEPGKX	LOWES #01812* GREELEY CO CREDIT MCC: 5200 MERCHANT ZIP: 80631	1 \$38.48- ✓
11/20	11/21	2469216A42X4TFR6Z	Amazon.com*HH5Z58D33 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	2 \$118.00 ✓
11/21	11/22	2469216A52XKNH3S2	LOWES #01812* GREELEY CO	3 \$10.41 ✓

Transactions continued on next page

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

5547 0001 BHH 001 7 13 191220 0

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15 3390 2000 VBUS 01AD5547

4338

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$15,169.65
Minimum Payment Due: \$455.00
Payment Due Date: January 14, 2020

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 4338
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 _____



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
11/21	11/22	2469216A52XMEFAVA	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	4 \$15.98 ✓
11/25	11/26	2442733A9LYPM0JN7	MCC: 5200 MERCHANT ZIP: 80631 KUM & GO #0914 GREELEY CO	5 \$46.25 ✓
11/25	11/26	2443105AARQEQ2TND	MCC: 5542 MERCHANT ZIP: 80634 O'REILLY AUTO PARTS 3779 GREELEY CO	6 \$5.19 ✓
11/25	11/26	2469216A92Y1NBKQK	MCC: 5533 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	7 \$6.48 ✓
11/25	11/27	2461043AA09FH04JT	MCC: 5200 MERCHANT ZIP: 80631 THE HOME DEPOT #1515 GREELEY CO	8 \$59.97 ✓
12/02	12/04	2461043AH09FHY6AY	MCC: 5200 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	9 \$65.82 ✓
12/03	12/05	2461043AJ09FMLJX0	MCC: 5200 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	10 \$47.92 ✓
12/03	12/05	2461043AJ09FMLLMR	MCC: 5200 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	11 \$54.85 ✓
12/04	12/05	2469216AJ2X8FB7AR	MCC: 5200 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	12 \$61.72 ✓
12/06	12/08	2427074ALS66EGL2P	MCC: 5200 MERCHANT ZIP: 80631 SOUTHERN BUS SALES, INC 318-4457138 LA	13 \$12.32 ✓
12/06	12/08	2442733ALLYPM2BDQ	MCC: 5533 MERCHANT ZIP: 71303 KUM & GO #0914 GREELEY CO	14 \$125.00 ✓
12/09	12/10	2405522ARRDQ535QV	MCC: 5542 MERCHANT ZIP: 80634 SHERRY'S MARKET GREELEY CO	15 \$46.00 ✓
12/09	12/10	2449398AR2QATT4RQ	MCC: 5542 MERCHANT ZIP: 80631 DXP ENTERPRISES 713-996-4700 TX	16 \$18.70 ✓
12/10	12/10	2469216AR2XTLJ3HG	MCC: 5085 MERCHANT ZIP: 77040 AMZN Mktp US*PV9EM3563 Amzn.com/bill WA	17 \$521.94 ✓
12/09	12/11	2461043AR09FS7HTQ	MCC: 5942 MERCHANT ZIP: 98109 THE HOME DEPOT #1515 GREELEY CO	18 \$49.90 ✓
12/10	12/11	2442733ARLYPLYR0K	MCC: 5200 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	19 \$110.00 ✓
12/11	12/12	2469216AT2XZ77N1L	MCC: 5542 MERCHANT ZIP: 80634 AMZN Mktp US*QU58R5L93 Amzn.com/bill WA	20 \$30.49 ✓
12/12	12/13	2469216AS2XJYHBPJ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*UP3C83XK3 Amzn.com/bill WA	21 \$73.75 ✓
12/13	12/15	2469216AV2XQEPGBT	MCC: 5942 MERCHANT ZIP: 98109 LOWES #01812* GREELEY CO	22 \$38.48 ✓
12/13	12/15	2469216AV2XQEPGQ1	MCC: 5200 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	23 \$35.96 ✓
12/16	12/17	2443106AY2DJZ2YFS	MCC: 5200 MERCHANT ZIP: 80631 AMAZON.COM*Q67RW5XR3 AMZN AMZN.COM/BILL WA	24 \$9.19 ✓
12/17	12/18	2442733AZLYPLYAJ2	MCC: 5942 MERCHANT ZIP: 98109 KUM & GO #0914 GREELEY CO	25 \$30.00 ✓
12/18	12/19	2442733B0LYPM02PS	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	26 \$125.00 ✓
12/18	12/20	2461043B109FAPM07	MCC: 5542 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	27 \$49.92 ✓

JAMES NYBLADE

TOTAL XXXXXXXXXXXX4392 \$1,730.76

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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
11/25	11/26	7469216A92X7YQ6X0	LOWES #01812* GREELEY CO CREDIT MCC: 5200 MERCHANT ZIP: 80631	PD 1368 28 \$10.00 ✓
12/02	12/03	7443106AG2D9RW8DP	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109	PD 2982 29 \$50.23 ✓
12/02	12/03	7443106AH2D9TS4PS	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109	PD 2982 30 \$50.23 ✓
11/19	11/20	2422638A4BLGYAETW	SAMSLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	31 \$40.12 ✓
11/19	11/21	2444500A4EHZ4S3EH	VILLAGE INN REST 0014 GREELEY CO MCC: 5812 MERCHANT ZIP: 80634	32 \$119.91 ✓
11/22	11/24	2443106A72DZ2DRW7	AMZN MKTP US*1J2879SY3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 2984 33 \$53.58 ✓
11/22	11/24	2469216A62XAV4ERV	AMZN Mktp US*YS6RN3C83 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2983 34 \$12.88 ✓
11/23	11/24	2426979A7EJDLXQ24	BLACKJACK PIZZA - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	PD 2995 35 \$40.46 ✓
11/24	11/24	2443106A82DZDSQ5F	AMAZON.COM*KP17C7NC3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 2982 36 \$100.46 ✓
11/25	11/26	2469216A92XYD0MS9	AMZN Mktp US*126754163 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2984 37 \$24.09 ✓
11/25	11/26	2469216A92X5HZ1NY	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	PD 1368 38 \$209.98 ✓
12/02	12/03	2444500AG8PPJD5HS	KING SOOPERS #0032 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	39 \$22.97 ✓
12/03	12/04	2469216AH2X6J1P88	AMZN Mktp US*ED12E2ZQ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2982 40 \$118.48 ✓
12/04	12/06	2473334AK0FVDQL34	CREATIVE MATHEMATICS 707-826-2965 CA MCC: 8299 MERCHANT ZIP: 95521	PD 2986 41 \$20.00 ✓
12/05	12/06	2426979AKEJ7V3RYJ	BLACKJACK PIZZA - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	PD 2993 42 \$13.00 ✓
12/05	12/06	2443106AK2DZDQS7K	AMZN MKTP US*5H2IL5363 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 2991 43 \$4.98 ✓
12/05	12/06	2449215AKMHBPWTLX	SQ *TABCOLORADO 877-417-4551 CO MCC: 8299 MERCHANT ZIP: 80214	PD 2990 44 \$25.00 ✓
12/05	12/08	2413746AL2XAFSTGZ	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634	PD 2987 45 \$17.70 ✓
12/05	12/08	2478930ALNLF84VXQ	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PD 2985 46 \$66.48 ✓
12/06	12/08	2444500AL8PPZGNDJ	KING SOOPERS #0032 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PD 2999 47 \$22.50 ✓
12/06	12/08	2444500AL8PPZGNG3	KING SOOPERS #0032 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PD 2999 48 \$41.94 ✓
12/08	12/08	2469216AN2XM9HZXE	Amazon.com*CV5U85593 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 2987 49 \$74.00 ✓
12/08	12/09	2443106AN2DYH0G71	AMZN MKTP US*FN7IW3013 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 2991 50 \$429.89 ✓
12/08	12/09	2443106AN2E04VN4A	AMZN MKTP US*538W79B83 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 2996 51 \$137.33 ✓
12/08	12/09	2469216AN2XVQB9QG	AMZN Mktp US*DJ0RT6BU3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3002 52 \$29.65 ✓
12/09	12/10	2432743APP871SVS1	EILEENS COLOSSAL COOKIES GREELEY CO	53 \$13.00 ✓

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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
12/09	12/10	2444500AP8PP5R4E8	MCC: 5812 MERCHANT ZIP: KING SOOPERS #0011 GREELEY CO	5A \$7.86 ✓
12/09	12/10	2469216AP2XP00VL4	MCC: 5411 MERCHANT ZIP: 80634 AMZN Mktp US*6P5RU88F3 Amzn.com/bill WA	PD 2987 55 \$52.99 ✓
12/11	12/12	2444500ASBLMB0BRH	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #980 GREELEY CO	PD 2994 56 \$10.34 ✓
12/11	12/13	2478930ASPMS56480	MCC: 5411 MERCHANT ZIP: 80631 OTC BRANDS INC 800-2280475 NE	PD 3001 57 \$35.17 ✓
12/13	12/15	2444500AV8PR4MXB9	MCC: 5964 MERCHANT ZIP: 68137 KING SOOPERS #0032 GREELEY CO	PD 3007 58 \$64.14 ✓
12/16	12/17	2444500AZBLMP0GG6	MCC: 5411 MERCHANT ZIP: 80631 WM SUPERCENTER #5051 GREELEY CO	PD 3004 59 \$30.36 ✓
12/17	12/18	2469216AZ2X909ZWF	MCC: 5411 MERCHANT ZIP: 80634 AMZN Mktp US*5Z4KB8TW3 Amzn.com/bill WA	PD 3011 60 \$206.23 ✓
12/18	12/19	2444500B08PPZXXQP	MCC: 5942 MERCHANT ZIP: 98109 KING SOOPERS #0032 GREELEY CO	61 \$14.16 ✓
			MCC: 5411 MERCHANT ZIP: 80631 KEN WILDENSTEIN	
			TOTAL XXXXXXXXXXXXX2816	\$1,949.19
11/18	11/20	7469216A32XQYDD8G	EMBASSY SUITES DENVER DENVER CO CREDIT	62 \$143.53 ✓
			MCC: 3695 MERCHANT ZIP: 80239 LODGING CHECK-IN DATE: 11/18/19	
11/20	11/21	2443106A42DKFA2E6	AMZN MKTP US*SV2HJ4G03 AM AMZN.COM/BILL WA	63 \$15.49 ✓
			MCC: 5942 MERCHANT ZIP: 98109	
11/24	11/26	2449398A911H1PHPS	DOUBLETREE CO WESTMINSTE WESTMINSTER CO	Vb211SF 64 \$122.69 ✓
			MCC: 3692 MERCHANT ZIP: 80031 LODGING CHECK-IN DATE: 11/24/19	
11/25	11/27	2449398AA11H1PE2D	DOUBLETREE CO WESTMINSTE WESTMINSTER CO	Vb211SFUS \$126.26 ✓
			MCC: 3692 MERCHANT ZIP: 80031 LODGING CHECK-IN DATE: 11/25/19	
11/29	12/02	2463923AFS66MMGGQ	LEWAN TECHNOLOGY 303-9682206 CO	66 \$111.46 ✓
			MCC: 5046 MERCHANT ZIP: 80222	
12/04	12/05	2444500AJ8PPE7VAT	KING SOOPERS #0011 GREELEY CO	PD 1369 67 \$9.98
			MCC: 5411 MERCHANT ZIP: 80634	
12/04	12/05	2444500AJ8PPE7VDD	KING SOOPERS #0011 GREELEY CO	68 \$54.38 ✓
			MCC: 5411 MERCHANT ZIP: 80634	
12/10	12/12	2484218AT0FW4MEWK	IMAGE360 GREELEY CO	69 \$99.52 ✓
			MCC: 7333 MERCHANT ZIP: 80634	
12/11	12/12	2421073AT2E04M1SM	IDENTOGO - CO FINGERPRINT BILLERICA MA	70 \$49.50 ✓
			MCC: 9399 MERCHANT ZIP: 01821	
12/11	12/12	2422638ASBLH3LTYR	WAL-MART #0980 GREELEY CO	71 \$80.02 ✓
			MCC: 5411 MERCHANT ZIP: 80631	
12/13	12/15	2421073AV2DK2Q9WS	IDENTOGO - CO FINGERPRINT BILLERICA MA	72 \$49.50 ✓
			MCC: 9399 MERCHANT ZIP: 01821	
12/15	12/16	2443106AX2DK8Q9FJ	AMZN MKTP US*ME5546YB3 AM AMZN.COM/BILL WA	73 \$18.99 ✓
			MCC: 5942 MERCHANT ZIP: 98109	
12/16	12/18	2463923AZS66D5XMA	LEWAN TECHNOLOGY 303-9682206 CO	74 \$111.46 ✓
			MCC: 5046 MERCHANT ZIP: 80222	
12/17	12/18	2421073AZ2E027H22	IDENTOGO - CO FINGERPRINT BILLERICA MA	75 \$49.50 ✓
			MCC: 9399 MERCHANT ZIP: 01821	
12/18	12/19	2422638B1BLH5RYLW	SAMSClub #4770 EVANS CO	PD 1373 76 \$39.96 ✓

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
12/18	12/19	2422638B12LR8GB5D	MCC: 5300 MERCHANT ZIP: 80620 WAL-MART #4599 TIMNATH CO	PD 1370 77 \$69.49 ✓
12/18	12/20	2442733B1LM8994DB	MCC: 5411 MERCHANT ZIP: 80547 CHICK-FIL-A #02888 GREELEY CO MCC: 5814 MERCHANT ZIP: 80634 ANGIE EMMONS	PD 1372 78 \$96.60 ✓
			TOTAL XXXXXXXXXXXXX1175	\$961.27
12/14	12/15	2442733AWLYPLY4MT	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	79 \$82.56 ✓
12/17	12/18	2401517AZ0240HZ00	MCC: 5541 MERCHANT ZIP: 80631 CONOCO - SEI 39075 GREELEY CO JEMIAH FOWLER 2	80 \$53.49 ✓
			TOTAL XXXXXXXXXXXXX5725	\$136.05
11/20	11/22	2469216A52XK4QFVJ	MCC: 3695 MERCHANT ZIP: 80239 EMBASSY SUITES DENVER DENVER CO LODGING CHECK-IN DATE: 11/20/19	SF 81 \$2,348.00 ✓
12/01	12/02	2469216AF2Y13N011	MCC: 5968 MERCHANT ZIP: 98109 B2B Prime*XJ9W82NE3 Amzn.com/bill WA	82 \$82.25
12/03	12/04	2449215AHJHM160KM	MCC: 5734 MERCHANT ZIP: 68508 HUDL HTTPSWWW.HUDL NE	SF 83 \$2,400.00 ✓
12/11	12/13	2442629AS0VZ321LF	MCC: 5812 MERCHANT ZIP: CHILI THAI EVANS EVANS CO	84 \$46.85 ✓
12/13	12/15	2471705AW3WA1EDG6	MCC: 8220 MERCHANT ZIP: 80639 UNC ONLINE CAREER 970-3512127 CO	85 \$150.00 ✓
12/15	12/16	2469216AX2XP3MFMY	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*IE9ZM9003 Amzn.com/bill WA	86 \$12.99 ✓
12/16	12/17	2449215AYMHQNT83M	MCC: 5814 MERCHANT ZIP: 80631 SQ *JOHN GALT COFFE GREELEY CO JIM ANDERSON	87 \$17.40 ✓
			TOTAL XXXXXXXXXXXXX5609	\$5,057.49
11/23	11/24	7469216A72XJ0SWM3	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US Amzn.com/bill WA CREDIT	PD 2981 88 \$179.99 ✓
11/19	11/20	2469216A32XFTBABV	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*SC27M1G83 Amzn.com/bill WA TOM STOKOVAZ	PD 2981 89 \$251.89 ✓
			TOTAL XXXXXXXXXXXXX5807	\$71.90
11/19	11/20	2444500A38PP2EAF9	MCC: 5411 MERCHANT ZIP: 80631 KING SOOPERS #0032 GREELEY CO	90 \$900.00 ✓
11/19	11/21	2441289A40FVGGNA9	MCC: 5691 MERCHANT ZIP: 68122 IMAGE MARKET 800-827-8337 NE	PD 1362 91 \$506.75 ✓
11/19	11/21	2416407A47DMJL9Y5	MCC: 5814 MERCHANT ZIP: 80634 SUBWAY 04361713 GREELEY CO	PD 1361 92 \$57.52 ✓
11/19	11/22	2432303A509A0PWFV	MCC: 8398 MERCHANT ZIP: 80634 UNION COLONY SCHOOLS GREELEY CO	93 \$850.00 ✓
11/19	11/22	2432303A509A0PWG3	MCC: 8398 MERCHANT ZIP: 80634 UNION COLONY SCHOOLS GREELEY CO	94 \$750.00 ✓
11/21	11/22	2443106A661LWSSZT	MCC: 8398 MERCHANT ZIP: 46268 KIWANIS INTERNATIONAL 2 317-217-6145 IN	PD 1363 95 \$336.00 ✓
11/22	11/24	2469216A62X979GWJ	SEE*SEES CANDIES MO 800-347-7337 CA	PD 1367 96 \$1,492.70 ✓

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
11/23	11/25	2422389A80GTB04GB	MCC: 5965 MERCHANT ZIP: 94080 CENTERPLACE GREELEY CO	97 \$57.05 ✓
12/06	12/08	2449215ALLS575L15	MCC: 5499 MERCHANT ZIP: GRUBHUBOLDCHICAGO GRUBHUB.COM NY	98 \$23.75 ✓
12/16	12/18	2463818AZ0VYWPTLJ	MCC: 5812 MERCHANT ZIP: 10018 COLORADO BAR ASSOCIATION 303-860-1115 CO	PD 1371 99 \$250.00 ✓
12/18	12/19	2422638B1BLH5HD6T	MCC: 8699 MERCHANT ZIP: 80203 SAMSCLUB #4770 EVANS CO	100 \$27.26 ✓
12/18	12/19	2422638B1BLH5KF7S	MCC: 5300 MERCHANT ZIP: 80620 SAMSCLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620 KEVIN ROUSE	PD 3012101 \$11.96 ✓
			TOTAL XXXXXXXXXXXXX0161	\$5,262.99

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$418.57
DOLLARS EARNED THIS STATEMENT	+	\$189.62
DOLLARS ISSUED THIS STATEMENT	-	\$0.00
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00
ENDING FIRSTCASH BALANCE	=	\$608.19

REWARDS MESSAGES

Congratulations, you are now earning 1.25% cash back!

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	16.65% (v)	\$0.00	31	\$0.00
Cash Advances	19.65% (v)	\$0.00	31	\$0.00

(v) - variable

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

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

1-2

BHH

