



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
February 19, 2020 to March 20, 2020

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$8,914.43
- Payments	\$0.00
- Other Credits	\$199.18
+ Purchases	\$11,320.66
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$195.00
= New Balance	\$20,230.91
Account Number	XXXX XXXX XXXX 1162
Credit Limit	\$30,000.00
Available Credit	\$9,769.00
Statement Closing Date	March 20, 2020
Days in Billing Cycle	31
Amount Past Due	\$67.82

PAYMENT INFORMATION

New Balance:	\$20,230.91
Minimum Payment Due:	\$674.82
Payment Due Date:	April 14, 2020

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/28	02/29	7443565EB5S91SXL8	MICHIGAN COMPANY LANSING MI CREDIT MCC: 7399 MERCHANT ZIP: 48906	1 \$166.22-
03/05	03/06	7443106EH2D9V6PX	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT MCC: 5942 MERCHANT ZIP: 98109	2 \$32.96-
02/18	02/19	2469216E12XSRLKDS	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	3 \$29.12
02/20	02/21	2442733E3LYPLZ1AF	KUM & GO #0914 GREELEY CO	4 \$58.00

Transactions continued on next page

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

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D PAGE 1 of 6

15 3390 2000 VBUS 01AD5547

3128

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$20,230.91
Minimum Payment Due: \$674.82
Payment Due Date: April 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 3128
2000 CLUBHOUSE DR
GREELEY CO 80634-3643



⑆033902000⑆ ⑆0300911620⑆



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
02/20	02/21	2442733E3LYPLZ17Q	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	5 \$50.00
02/24	02/25	2442733E7M82MZL4X	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	6 \$30.60
02/25	02/26	2442733E8LYPLWY47	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	7 \$27.00
02/25	02/26	2442733E8LYPLWY5T	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	8 \$32.90
02/26	02/27	2442733E9LYPLYKRD	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0914 GREELEY CO	9 \$125.00
02/27	02/28	2443106EA2DZQWA68	MCC: 5542 MERCHANT ZIP: 80634 AMAZON.COM*NY9R27GU3 AMZN AMZN.COM/BILL WA	10 \$32.96
02/27	02/28	2443565EA5S91PW2B	MCC: 5942 MERCHANT ZIP: 98109 MICHIGAN COMPANY 517-484-9312 MI	11 \$166.22
02/27	02/28	2469216EA2XBGXPYK	MCC: 7399 MERCHANT ZIP: 48906 AMZN Mktp US*7X39R12K3 Amzn.com/bill WA	12 \$109.98
03/02	03/03	2469216EE2XJ5G0YV	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*HG7PH72H3 Amzn.com/bill WA	13 \$22.99
03/04	03/05	2442733EGLYPLYFW7	MCC: 5942 MERCHANT ZIP: 98109 KUM & GO #0914 GREELEY CO	14 \$75.00
03/06	03/08	2442733EJLYPLE70G	MCC: 5542 MERCHANT ZIP: 80634 KUM & GO #0305 EVANS CO	15 \$34.50
03/08	03/09	2443106EL2DL36FKN	MCC: 5542 MERCHANT ZIP: 80026 AMZN MKTP US*8H7PX06M3 AM AMZN.COM/BILL WA	16 \$59.99
03/10	03/11	2442733ENLYPLY8KX	MCC: 5942 MERCHANT ZIP: 98109 KUM & GO #0914 GREELEY CO	17 \$125.00
03/13	03/15	2443106ET5ZV9VNZS	MCC: 5542 MERCHANT ZIP: 80634 SCHOOL NURSE SUPPLY, INC 847-352-9364 IL	18 \$62.15
03/16	03/17	2469216EW2XLG06Z3	MCC: 5943 MERCHANT ZIP: 60193 LOWES #01812* GREELEY CO	19 \$1.28
			MCC: 5200 MERCHANT ZIP: 80631 JAMES NYBLADE	
			TOTAL XXXXXXXXXXXX4392	\$843.51
02/18	02/19	2443106E12DYS5M2Z	AMAZON.COM*N18XF8TW3 AMZN AMZN.COM/BILL WA	PD 3080 20 \$14.54
02/19	02/20	2444500E3HEV7Z4Q0	MCC: 5942 MERCHANT ZIP: 98109 Dollar Tree, Inc. 877-530-8733 VA	PD 3080 21 \$44.75
02/20	02/21	2426979E400VK2S9N	MCC: 5399 MERCHANT ZIP: 23320 SIMPLE SIMONS PIZZA - 160719-299-4495 CO	22 \$52.34
02/20	02/21	2469216E32XY7L86W	MCC: 5812 MERCHANT ZIP: 81008 AMZN Mktp US*XR7FM4DE3 Amzn.com/bill WA	Prosci 23 \$27.88
02/26	02/27	2444500EABLLD3NKD	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #5051 GREELEY CO	PD 3090 24 \$107.32
02/28	02/29	2449398EB0T3VVFYGY	MCC: 5411 MERCHANT ZIP: 80634 GOPHER SPORT 877-699-7927 MN	PD 2975 25 \$834.03
03/03	03/04	2469216EF2XDWJGYS	MCC: 5941 MERCHANT ZIP: 55060 AMZN Mktp US*NM1RT3IW3 Amzn.com/bill WA	PD 3105 26 \$8.99
03/04	03/05	2443106EG2DJNZXNS	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US*HX6WJ8X83 AM AMZN.COM/BILL WA	PD 3106 27 \$68.92
03/04	03/05	2443106EG2DK3SBBB	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*NX2MY7FW3 AMZN AMZN.COM/BILL WA	PD 3104 28 \$35.76

Transactions continued on next page

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TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/04	03/05	2469216EG2XS333WB	AMZN Mktp US*A549D3AD3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3105 29 \$59.99
03/04	03/05	2469216EG2XZT579P	AMZN Mktp US*LL3W768P3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	30 \$17.76
03/05	03/06	2469216EH2XDG3V8Q	AMZN Mktp US*MR5PO1UB3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3099 31 \$49.99
03/05	03/06	2469216EH2XMHKVAL	AMZN Mktp US*WD2K86CC3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3103 32 \$11.25
03/06	03/08	2422638EKBLH0V28T	SAMSCLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	33 \$99.80
03/06	03/08	2444500EJ8PPX9F1F	KING SOOPERS #0032 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	34 \$28.95
03/08	03/09	2443106EL2DKPHDJ6	AMZN MKTP US*508XT7OU3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3100 35 \$43.97
03/10	03/10	2469216EN2XHGF6SE	AMZN Mktp US*MP8XC1HB0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	36 \$57.98
03/10	03/11	2443106EN5ZV9VMFN	SCHOOL NURSE SUPPLY, INC 847-352-9364 IL MCC: 5943 MERCHANT ZIP: 60193	37 \$141.05
03/10	03/11	2449398EN0T325LQ7	GOPHER SPORT 877-699-7927 MN MCC: 5941 MERCHANT ZIP: 55060	PD 3100 38 \$168.07
03/11	03/12	2469216EP2XAK9T9S	Amazon.com*617Q865P3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3098 39 \$183.09
03/11	03/12	2469216EP2XHA39FT	Amazon.com*KT7GQ0NY3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3098 40 \$43.28
03/11	03/12	2469216EP2XQWWXMN	AMZN Mktp US*4G4CZ76P3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3098 41 \$9.99
KEN WILDENSTEIN				
TOTAL XXXXXXXXXXXX2816				\$2,109.70
02/19	02/20	2469216E22XEA5NKM	SQ *CRUMBL-GREELEY Greeley CO MCC: 5462 MERCHANT ZIP: 80634	PD 3093 42 \$68.25
02/20	02/23	2468807E40FVGDNRN	ONLINEEEI 630-378-9119 IL MCC: 5712 MERCHANT ZIP: 60446	PD 1396 43 \$910.39
02/20	02/23	2442733E4LM87GSBG	CHICK-FIL-A #02888 GREELEY CO MCC: 5814 MERCHANT ZIP: 80634	PD 3093 44 \$219.80
02/21	02/23	2401339E402Y0FNZW	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	PD 1382 45 \$35.80
02/21	02/23	2401339E402Y028EN	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	PD 3093 46 \$20.00
02/21	02/23	2401339E402Y0299F	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP:	PD 3093 47 \$115.00
02/21	02/23	2443106E5WQ1J14Q2	SAFEWAY #2918 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PD 1382 48 \$51.95
02/21	02/23	2480197E5BM5T9JTZ	ACE HARDWARE OF GREELEY GREELEY CO MCC: 5251 MERCHANT ZIP: 80634	PD 1382 49 \$11.18
02/26	02/27	2405523E92DJZ2MLR	TRAVEL GUARD GROUP INC 877-934-8308 WI MCC: 6300 MERCHANT ZIP: 54482	PD 3096 50 \$25.79
02/26	02/27	2469216E92XZ8Q2XY	WPY*Hope 4 The Wounded In855-469-3729 FL MCC: 7392 MERCHANT ZIP: 34747	PD 3110 51 \$276.99
02/27	02/27	2469216EA2XA6P29F	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401	52 \$101.37
02/28	02/28	2469216EA2XEZGP8E	UNITED 0162497330573800-932-2732 TX	PD 3096 53 \$396.80

Transactions continued on next page

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UNION COLONY SCHOOLS

Account Number: XXXX XXXX XXXX 1162

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		04/20/20	MCC: 3000 MERCHANT ZIP: 77002 WAGNER/KRISTINA DENVER CLEVELAND CLEVELAND DENVER	
02/27	02/28	2405523EB2MBMT6XX	KNOWLEDGE BOUND WINDSOR CO MCC: 5999 MERCHANT ZIP: 80550	PD 311754 \$208.77
02/27	02/29	2413746EB5SE01E6H	HOBBY LOBBY #23 JOHNSTOWN CO MCC: 5945 MERCHANT ZIP: 80534	PD 140255 \$25.87
02/27	02/29	2463923EBS66HYFTL	LEWAN TECHNOLOGY 303-9682206 CO MCC: 5046 MERCHANT ZIP: 80222	56 \$104.16
02/29	03/02	2469216EQ2X5B1TWV	AMZN Mktg US*NH4YB1ZJ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 140157 \$13.98
03/02	03/03	2444500EFBLLS3MYG	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PD 58 \$43.32
03/03	03/04	2421073EF2DKE2DG5	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	59 \$49.50
03/03	03/04	2421073EF2DK7F9GE	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	60 \$49.50
03/03	03/04	2421073EF2DZABG9Z	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	61 \$49.50
03/03	03/04	2421073EF2DZLA7HW	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	62 \$49.50
03/03	03/04	2421073EF2DZTKJA6	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	63 \$49.50
03/10	03/11	2449215ENRS3D0WJV	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	PD 3113 64 \$129.00
03/10	03/11	2449215ENRS3R5YER	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	PD 3096 65 \$389.00
03/11	03/11	2421073EP2DYHEYBM	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	66 \$49.50
03/13	03/13	2421073ET2DL3L06W	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	67 \$49.50
03/13	03/13	2421073ET2DZR4TYK	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	68 \$49.50
03/13	03/16	2463923EVS66K026F	LEWAN TECHNOLOGY 303-9682206 CO MCC: 5046 MERCHANT ZIP: 80222	69 \$104.16
			ANGIE EMMONS	
			TOTAL XXXXXXXXXXXXX1175	\$3,647.58
03/03	03/04	2444500EG00M7RM2Q	PAPA JOHN'S #1476 307-637-6859 CO MCC: 5814 MERCHANT ZIP: 80634	70 \$141.41
			JEMIAH FOWLER	
			TOTAL XXXXXXXXXXXXX5537	\$141.41

Transactions continued on next page

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UNION COLONY SCHOOLS
 Account Number: XXXX XXXX XXXX 1162

TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/27	2444500E9EHZFKA2G	WENDY'S-LEMAY FORT COLLINS CO MCC: 5814 MERCHANT ZIP: 80524	71 \$9.66
02/26	02/27	2401517E903H0ZXJW	CONOCO - SEI 39075 GREELEY CO MCC: 5542 MERCHANT ZIP: 80631	72 \$12.83
02/26	02/27	2469216E92XPBS3SQ	QDOBA 2291 FORT COLLINS CO MCC: 5814 MERCHANT ZIP: 80524 JEMIAH FOWLER 2	73 \$160.00
			TOTAL XXXXXXXXXXXXX5725	\$182.49
02/22	02/24	2474400E6S6RZTKV4	HUNAN CHINESE RESTAU GREELEY CO MCC: 5812 MERCHANT ZIP:	Recruiting 74 \$121.18
03/04	03/05	2469216EG2Y0V1HWS	SQ *KLOVER CREATIONS gosq.com CO MCC: 5712 MERCHANT ZIP: 80634	Counselor 75 \$890.00
03/05	03/06	2404048EH2E01YL7H	24HOURWRISTBANDS.COM 855-711-4467 TX MCC: 5699 MERCHANT ZIP: 77083	Counselor 76 \$260.00
03/05	03/06	2455930EHS66G91ZL	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	Recruiting 77 \$50.00
03/08	03/09	2469216EL2XERWQS2	TCT*PROM NITE 800-962-8006 MN MCC: 5969 MERCHANT ZIP: 55110	PD 1405 78 \$215.77
03/10	03/10	2469216EN2XKEB7JQ	Amazon.com*7Z2XN2773 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3112 79 \$470.70
03/10	03/11	2422638EP2LR6A0MV	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 3114 80 \$53.09
03/11	03/12	2469216EP2XHEZA0G	SQ *KLOVER CREATIONS gosq.com CO MCC: 5712 MERCHANT ZIP: 80634	Counselor 81 \$364.00
03/12	03/15	2475542ET4Z0DV3YL	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020 JIM ANDERSON	PD 82 \$156.38
			TOTAL XXXXXXXXXXXXX5609	\$2,581.12
02/20	02/21	2405523E32DKYFXM5	COUNTERTRADE PRODUCTS 303-424-9710 CO MCC: 5045 MERCHANT ZIP: 80003	PD 3032 83 \$324.90
03/06	03/08	2443106EK61H51SFY	BATTERIES PLUS - #0835 GREELEY CO MCC: 5999 MERCHANT ZIP: 80634	84 \$60.91
03/08	03/08	2469216EL2X85AFD6	AMZN Mktp US*RV83J9QW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	85 \$21.99
03/10	03/11	2469216EN2XWV7HMF	AMZN Mktp US*0I63F4YR3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	86 \$38.39
03/16	03/18	2426979EXEJ36EW5B	CRYSTAL LANDSCAPE SUPPLIE LOVELAND CO MCC: 5261 MERCHANT ZIP:	87 \$9.36
			TOTAL XXXXXXXXXXXXX5807	\$455.55
02/26	02/26	2469216E92XK70604	AMZN Mktp US*ZJ5550ZZ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3088 88 \$22.47
02/28	02/29	2469216EB2XBZXEQ3	WPY*RMD Key Club 855-469-3729 CO MCC: 8699 MERCHANT ZIP: 80525	PD 1399 89 \$540.00
02/28	03/02	2478930ED89DMHR14	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PD 1404 90 \$101.71
02/29	03/02	2444500EQ8PPVFDXF	KING SOOPERS #0105 FIRESTONE CO MCC: 5411 MERCHANT ZIP: 80504	PD 1403 91 \$20.13
03/01	03/02	2443106ED2DKTGB5N	AMAZON.COM*MA7RR2HN3 AMZN AMZN.COM/BILL WA	PD 3108 92 \$103.59

Transactions continued on next page

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STBANK**VISA****UNION COLONY SCHOOLS****Account Number: XXXX XXXX XXXX 1162****TRANSACTIONS (continued)**

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/04	2444500EGBLLP9K1E	MCC: 5942 MERCHANT ZIP: 98109 WM SUPERCENTER #5051 GREELEY CO	PO 3087 93 \$12.13
03/05	03/06	2443106EH2DYPJR8V	MCC: 5411 MERCHANT ZIP: 80634 AMAZON.COM*LD0UY3T73 AMZN AMZN.COM/BILL WA	PO 3103 94 \$85.30
03/05	03/06	2469216EH2XG4RKHS	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*4B0H53F33 Amzn.com/bill WA	PO 3033 95 \$77.88
03/06	03/08	2444500EJ8PPX9GFB	MCC: 5942 MERCHANT ZIP: 98109 KING SOOPERS #0011 GREELEY CO	PO 3101 96 \$77.00
03/07	03/09	2413746EL5SBLH2PW	MCC: 5411 MERCHANT ZIP: 80634 HOBBY-LOBBY #0087 GREELEY CO	97 \$119.91
			MCC: 5945 MERCHANT ZIP: 80634	

KEVIN ROUSE

TOTAL XXXXXXXXXXXXXXX0161 \$1,160.12

REWARDS SUMMARY

PREVIOUS FIRSTCASH BALANCE	=	\$829.22	Congratulations, you are now earning 1.25% cash back]
DOLLARS EARNED THIS STATEMENT	+	\$139.02	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$968.24	

REWARDS MESSAGES

THE MINIMUM PAYMENT DUE HAS NOT BEEN RECEIVED
AS OF THE DATE OF THIS NOTICE. PLEASE REMIT
YOUR PAYMENT TODAY.

TOTAL *FINANCE CHARGE* PAID IN 2019 \$0.00

WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO
CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS,
OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED
IN YOUR CREDIT REPORT.

INTEREST CHARGE CALCULATION