



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
April 20, 2021 to May 20, 2021

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$8,745.58
- Payments	\$8,745.58
- Other Credits	\$20.00
+ Purchases	\$11,591.84
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$11,571.84
Account Number	XXXX XXXX XXXX 1162
Credit Limit	\$30,000.00
Available Credit	\$16,160.00
Statement Closing Date	May 20, 2021
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance: \$11,571.84
Minimum Payment Due: \$347.00
Payment Due Date: June 14, 2021

JF SF 8657.83 2914.01 6.11.21 online
\$11,571.84

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	74731204500XSY5DN	PAYMENT - THANK YOU	\$6,396.63-
05/13	05/13	74731204500XSY5DN	PAYMENT - THANK YOU	\$2,348.95-
TOTAL XXXXXXXXXXXXXXX1162				\$8,745.58-
04/19	04/20	24692163D2X9TKYZT	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	✓ \$24.96 1 ✓
04/19	04/21	24137463EEJA1KM6H	OFFICE DEPOT #2161 GREELEY CO MCC: 5943 MERCHANT ZIP: 80634	✓ \$55.48 2 ✓
04/20	04/22	24692163F2XJWZMTJ	KUM&GO 0914 GREELEY GREELEY CO	✓ \$120.00 3 ✓

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

4062

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$11,571.84
Minimum Payment Due: \$347.00
Payment Due Date: June 14, 2021

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 4062
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 tell 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
04/22	04/23	24692163G2XEA2EKL	MCC: 5541 MERCHANT ZIP: 80634 AMZN Mktp US*O74095C93 Amzn.com/bill WA	PD 1458 SF \$59.78 4 ✓
04/22	04/25	24692163H2Y0XJJ69	MCC: 5942 MERCHANT ZIP: 98109 KUM&GO 0305 EVANS EVANS CO	\$43.75 5 ✓
04/26	04/28	24943013M09FS5TVX	MCC: 5542 MERCHANT ZIP: 80620 THE HOME DEPOT #1515 GREELEY CO	\$192.54 6 ✓
04/28	04/29	24692163N2XWEF50K	MCC: 5200 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$11.96 7 ✓
04/28	04/30	24228993P0VZ4FB7J	MCC: 5200 MERCHANT ZIP: 80631 GREELEY NISSAN GREELEY CO	\$1,002.46 8 ✓
04/29	04/30	24692163P2XLLQ5JK	MCC: 5511 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$20.56 9 ✓
05/04	05/06	24692163X2XWVQ3FQ	MCC: 5200 MERCHANT ZIP: 80631 CIRCLE K # 40641 GREELEY CO	\$48.55 10 ✓
05/06	05/09	24692163Z2XBBHNMS	MCC: 5542 MERCHANT ZIP: 80631 AMZN Mktp US*2L3NU2ZP0 Amzn.com/bill WA	PD 3434 \$53.98 11 ✓
05/07	05/09	24692163Z2XSHFN29	MCC: 5942 MERCHANT ZIP: 98109 LOWES #01812* GREELEY CO	\$122.98 12 ✓
05/07	05/09	2469216402XE5TF1L	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0305 EVANS EVANS CO	\$125.00 13 ✓
05/07	05/09	2469216402XYWY23L	MCC: 5542 MERCHANT ZIP: 80620 LOWES #01812* GREELEY CO	\$0.56 14 ✓
05/09	05/10	240552242RDQ55QL8	MCC: 5200 MERCHANT ZIP: 80631 SHERRY'S MARKET GREELEY CO	\$62.65 15 ✓
05/10	05/11	2469216422XYFKMBZ	MCC: 5542 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$53.88 16 ✓
05/10	05/11	24943004361H46BFG	MCC: 5200 MERCHANT ZIP: 80631 BATTERIES PLUS - #0835 GREELEY CO	\$8.85 17 ✓
05/11	05/12	2469216432XPD0MHD	MCC: 5999 MERCHANT ZIP: 80634 LOWES #01812* GREELEY CO	\$10.76 18 ✓
05/14	05/16	2469216472XA2D7YN	MCC: 5200 MERCHANT ZIP: 80631 CIRCLE K # 40641 GREELEY CO	\$50.50 19 ✓
05/18	05/19	24692164A2XV66H6S	MCC: 5542 MERCHANT ZIP: 80631 LOWES #01812* GREELEY CO	\$214.74 20 ✓
			MCC: 5200 MERCHANT ZIP: 80631 JAMES NYBLADE <i>BN</i>	
			TOTAL XXXXXXXXXXXXXXX1807 \$2,277.94	
04/19	04/20	24013393D02HRWWN8	EPIC EGG RESTAURANTS MARK GREELEY CO	PD 1405 \$110.00 21 ✓
04/20	04/21	24013393E02MRZ1DP	MCC: 5812 MERCHANT ZIP: EPIC EGG RESTAURANTS MARK GREELEY CO	PD 1405 \$110.00 22 ✓
04/21	04/23	24789303GHF5A6154	MCC: 5812 MERCHANT ZIP: OTC BRANDS INC 800-2280475 NE	SF \$103.98 23 ✓
04/22	04/23	24492153GJHQKW4GF	MCC: 5964 MERCHANT ZIP: 68137 CRUMBL OREM UT	SUICIDE \$111.27 24 ✓
05/11	05/12	244921543RS687P07	MCC: 5499 MERCHANT ZIP: 84058 SUCCESSORIE 800-535-2773 FL	SF \$612.69 25 ✓
05/17	05/19	24896304A0D0QQAP0	MCC: 5947 MERCHANT ZIP: 33487 CPM EDUCATIONAL PROGRAM 209-7452055 CA	PD 3450 \$145.19 26 ✓
05/18	05/19	24226384BBLGYHWYY	MCC: 8299 MERCHANT ZIP: 95758 SAMSCLUB #4770 EVANS CO	PD 1473 \$141.74 27 ✓

Transactions continued on next page

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TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/18	05/20	24445004B5SAWKJ9H	MCC: 5300 MERCHANT ZIP: 80620 Little Caesars 3154-0010 970-353-5008 CO MCC: 5814 MERCHANT ZIP: 80634 KIMBERLY MEASNER <i>ok</i> TOTAL XXXXXXXXXXXXX2960 \$1,408.99	PD 1478 \$74.12 28 ✓
04/18	04/20	24692163D2Y00K0A1	LOWES #01812* GREELEY CO MCC: 5200 MERCHANT ZIP: 80631	PD 1468 \$56.46 29 ✓
05/03	05/04	24269793W00SM061P	JIMMY JOHNS # 1266 970-339-3999 CO MCC: 5814 MERCHANT ZIP: 80643	OK \$259.80 30 ✓
05/03	05/04	24269793W00SM0640	JIMMY JOHNS # 1266 970-339-3999 CO MCC: 5814 MERCHANT ZIP: 80643	OK \$345.71 31 ✓
05/05	05/07	24692163Y2XHS1WPE	AMZN Mktp US*3W2Y43BU3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1474 \$191.80 32 ✓
05/06	05/07	24692163Z2X6FMQX5	AMZN Mktp US*UC4I28AM3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1474 \$31.78 33 ✓
05/07	05/09	2469216412XPV0FTR	SOUTHWES 5262384016662800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 WAGNER/KRISTINA EMIL 1 WN Z DENVER LAS VEGAS 2 WN Z LAS VEGAS DENVER	PD 3342 \$10.00 34 ✓
05/08	05/09	2449215410TTJXNMG	DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101	OK \$40.00 35 ✓
05/12	05/13	2422638452LR8NSH1	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	OK \$37.32 36 ✓
05/13	05/14	244450046BLLJQ2WJ	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1477SF \$100.08 37 ✓
05/17	05/18	244921549RTHYFP9V	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	PD 3342 \$64.75 38 ✓
05/17	05/18	244921549RTHYML68	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	PD 3342 \$69.00 39 ✓
05/17	05/18	244921549RTHYVL8F	ASCA 703-683-2722 VA MCC: 8699 MERCHANT ZIP: 22314	PD 3342 \$199.00 40 ✓
05/18	05/19	24164074A2LR7DEHV	TARGET 00018135 GREELEY CO MCC: 5310 MERCHANT ZIP: ANGIE EMMONS <i>ok</i> TOTAL XXXXXXXXXXXXX1175 \$1,765.70	Suicide \$360.00 41 ✓
04/23	04/25	74692163H2X54V54B	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	PD 3180 \$20.00 42 ✓
04/22	04/25	24789303HHL68G3FM	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PD 3425 \$31.15 43 ✓
04/26	04/27	24492153LLSHZ8FWQ	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	PD 3429 \$38.00 44 ✓
04/27	04/28	24492153MLSKE2YTD	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	PD 3431 \$12.45 45 ✓
04/28	04/29	24492153NLR5670LK	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	PD 3432 \$112.99 46 ✓
04/30	05/02	24445003TBLLN5YEW	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PD \$47.90 47 ✓
05/01	05/02	24692163S2XES4MDF	AMZN Mktp US*7Z0CU9IP3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3432 \$76.26 48 ✓

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
05/02	05/03	24013393S008ZBYJX	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	PD 3442 \$46.56 49 ✓
05/02	05/04	24692163V2X8YM8YV	AMZN Mktp US*RW74W3Y83 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3435 \$108.22 50 ✓
05/03	05/04	24269793W00SM06EX	JIMMY JOHNS 970-392-9999 CO MCC: 5814 MERCHANT ZIP: 80631	Board \$230.50 51 ✓
05/03	05/04	24269793W00SM06Q9	JIMMY JOHNS 970-392-9999 CO MCC: 5814 MERCHANT ZIP: 80631	" " \$302.25 52 ✓
05/03	05/05	24445003WEHZKJTAG	DOMINO'S 6237 970-416-8868 CO MCC: 5814 MERCHANT ZIP: 80631	PD 3434 \$40.93 53 ✓
05/04	05/05	24071053WVALD337J	ROO JUMPS 000-0000000 CO MCC: 7394 MERCHANT ZIP: 80016	\$1,210.25 54 ✓
05/06	05/07	24327433YKKNRRBHT	EILEENS COLOSSAL COOKIES GREELEY CO MCC: 5812 MERCHANT ZIP:	\$36.84 55 ✓
05/06	05/07	24431063Y2DZVJ2EN	AMAZON.COM*CQ0IK65R3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3440 \$16.49 56 ✓
05/07	05/09	241374640015XDYT8	TST* HUMAN BEAN - GREELEY GREELEY CO MCC: 5813 MERCHANT ZIP: 80634	\$97.85 57 ✓
05/08	05/09	2443106402DZHL50G	AMZN MKTP US*2L7744HD1 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3440 \$73.25 58 ✓
05/09	05/10	2443106412DJXJDXY	AMZN MKTP US*GG3LU0393 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3440 \$251.25 59 ✓
05/09	05/10	2443106412DYGZTN3	AMAZON.COM*2L6FA18P1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3440 \$14.71 60 ✓
05/09	05/10	2469216422XQHPE0L	AMZN Mktp US*2L4M18QW1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3441 \$45.96 61 ✓
05/09	05/10	2469216422XQXAL1F	AMZN Mktp US*J07937113 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3432 \$7.49 62 ✓
05/10	05/11	2400959428PX6A0MJ	PBLWORKS PUBLICATIONS 415-883-0122 CA MCC: 8398 MERCHANT ZIP: 94949	PD 3444 \$39.99 63 ✓
05/12	05/13	2469216452XJGPQT1	AMZN Mktp US*2L3TR01U2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3449 \$39.99 64 ✓
05/13	05/14	2443106452DYZS1W7	AMZN MKTP US*2L1S93GP2 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3448 \$64.95 65 ✓
05/13	05/14	2469216452XXP3LK5	AMZN Mktp US*2L2U55BT0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3447 \$23.99 66 ✓
05/13	05/14	2469216462XBK5AKJ	Amazon.com*2L43Q5WF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3459 \$43.69 67 ✓
05/13	05/14	2469216462XB8KVN M	Amazon.com*2L6VH0WW1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3450 \$24.00 68 ✓
05/13	05/14	2469216462XDTNEM3	AMZN Mktp US*2L3S17VJ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3459 \$42.82 69 ✓
05/15	05/16	244921547LXS6TA1G	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	PD 3445 \$100.00 70 ✓
05/14	05/17	247893048LWN2V0TN	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PD 3451 \$120.94 71 ✓
05/16	05/17	2443106482E03WZE1	AMAZON.COM*2L5B41642 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PD 3469 \$11.61 72 ✓
05/17	05/18	24445004ABLLL4Q8G	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PD 3450 \$73.70 73 ✓
05/17	05/18	24692164A2X8JWS2L	AMZN Mktp US*2R9I17301 Amzn.com/bill WA	PD 3462 \$186.18 74 ✓

Transactions continued on next page

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TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/18	05/19	24011344A0019WWGB	MCC: 5942 MERCHANT ZIP: 98109 MARIPOSA FLOWERS HTTPSMARIPOSA CA	\$47.99 ⁷⁵ ✓
05/18	05/19	24226384BBLH33N3Z	MCC: 5992 MERCHANT ZIP: SAMSCLUB #4770 EVANS CO	\$60.48 ⁷⁶ ✓
05/18	05/19	24445004BBLLL7T43	MCC: 5300 MERCHANT ZIP: 80620 WM SUPERCENTER #980 GREELEY CO	\$44.00 ⁷⁷ ✓
05/18	05/19	24692164A2XEKQ97N	MCC: 5411 MERCHANT ZIP: 80631 AMZN Mktp US*2R76M9JL1 Amzn.com/bill WA	\$3.95 ⁷⁸ ✓
05/19	05/20	24445004B8PPJ5RYA	MCC: 5942 MERCHANT ZIP: 98109 KING SOOPERS #0011 GREELEY CO	\$60.00 ⁷⁹ ✓
05/19	05/20	24492154BMND3W9FE	MCC: 5411 MERCHANT ZIP: 80634 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$25.25 ⁸⁰ ✓
			MCC: 8299 MERCHANT ZIP: 10003 DAVID WARNER	
			TOTAL XXXXXXXXXXXXX2790	\$3,794.83
05/06	05/07	24226383Z2LR2F2WG	MCC: 5411 MERCHANT ZIP: 80634 WAL-MART #5051 GREELEY CO	\$7.94 ⁸¹ ✓
05/06	05/09	24692163Z2XT58G22	MCC: 5814 MERCHANT ZIP: 80439 QDOBA 2308 EVERGREEN CO	\$116.90 ⁸² ✓
05/19	05/20	24435654B61JZ4Q62	MCC: 7399 MERCHANT ZIP: 22314 NAESP-PEAP 7035186241 VA	\$56.22 ⁸³ ✓
			JEMIAH FOWLER	
			TOTAL XXXXXXXXXXXXX0751	\$181.06
04/19	04/21	24906413D3F36936L	MCC: 8699 MERCHANT ZIP: 20191 NASSP Product & Service 703-8600200 VA	\$83.28 ⁸⁴ ✓
04/21	04/23	24427333GLM7RAAD5	MCC: 5814 MERCHANT ZIP: 80631 MCDONALD'S F36634 GREELEY CO	\$5.35 ⁸⁵ ✓
04/23	04/25	24692163J2XEELN0L	MCC: 7991 MERCHANT ZIP: 80634 SQ *RUSE ESCAPE ROOM, LLC gosq.com CO	\$209.00 ⁸⁶ ✓
04/24	04/25	24692163J2XXEGA65	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*JP2AW7E93 Amzn.com/bill WA	\$173.66 ⁸⁷ ✓
04/28	04/29	24137463N2X8GFP9H	MCC: 5812 MERCHANT ZIP: 80615 TST* MCCARTY S - EATON EATON CO	\$65.07 ⁸⁸ ✓
05/04	05/05	24559303WS66JRF24	MCC: 8699 MERCHANT ZIP: 80214 COLORADO LEAGUE OF CHARTE303-9895356 CO	\$95.00 ⁸⁹ ✓
05/06	05/07	24431063Y2DZ2G4R9	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*2L5WQ8XC1 AMZN AMZN.COM/BILL WA	\$56.73 ⁹⁰ ✓
05/06	05/09	24692163Z2X94YRYA	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*GL9726Cl3 Amzn.com/bill WA	\$199.92 ⁹¹ ✓
05/11	05/12	2469216432XAFVWLW	MCC: 5137 MERCHANT ZIP: 84003 HONORS GRADUATION 801-852-2339 UT	\$16.00 ⁹² ✓
05/16	05/17	2469216482XBQFKRB	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*2R7Y18LY1 Amzn.com/bill WA	\$76.98 ⁹³ ✓
05/17	05/18	2469216492X53RDWR	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2L26W0SK2 Amzn.com/bill WA	\$456.17 ⁹⁴ ✓
05/17	05/18	2469216492Y1ZY3AR	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*2L00W09W0 Amzn.com/bill WA	\$18.99 ⁹⁵ ✓

Billie Hartman

PO 3450

PO 3460

PO 3463, 3457

PO 3467

SF

SF

SF

PO 1416

SF

SF

PO 3430

SF

PO

PO 1470

PO 3455

PO 3455

PO 3455

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
05/18	05/19	24492154ARTKLJ4SL	MCC: 5942 MERCHANT ZIP: 98109 PAYPAL *MERRYMAKERS 970-631-0110 CO MCC: 1799 MERCHANT ZIP: 80634 JIM ANDERSON	\$567.90
			TOTAL XXXXXXXXXXXXX1734	\$2,024.05
04/19	04/20	24013393D02JSAW60	ALBERTOS EXPRESS GREELEY CO MCC: 5812 MERCHANT ZIP: JEMIAH FOWLER 2	\$119.27
			TOTAL XXXXXXXXXXXXX5725	\$119.27

REWARDS SUMMARY

REWARDS MESSAGES

PREVIOUS FIRSTCASH BALANCE	=	\$731.21	Congratulations, you are now earning 1.25% cash back]
DOLLARS EARNED THIS STATEMENT	+	\$144.65	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$875.86	

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	15.15% (v)	\$0.00	31	\$0.00
Cash Advances	18.15% (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

