



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, 2022 to May 20, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,856.65
- Payments	\$6,856.65
- Other Credits	\$603.02
+ Purchases	\$16,617.68
+ Cash Advances	\$0.00
+ Fees Charged	\$11.09
+ Interest Charged	\$0.00
= New Balance	\$16,025.75
Account Number	XXXX XXXX XXXX 1162
Credit Limit	\$30,000.00
Available Credit	\$12,080.00
Statement Closing Date	May 20, 2022
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance: \$16,025.75
Minimum Payment Due: \$481.00
Payment Due Date: June 14, 2022

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/12	7473120GL00XSXVM6	PAYMENT - THANK YOU	\$1,767.00-
05/12	05/12	7473120GL00XSXVM6	PAYMENT - THANK YOU	\$5,089.65-
TOTAL XXXXXXXXXXXXXXX1162				\$6,856.65-
04/18	04/20	2469216FX2X4Y1X84	KUM&GO 0914 GREELEY GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$78.80 1
04/21	04/24	2469216G02XKZF8QP	KUM&GO 0305 EVANS EVANS CO MCC: 5542 MERCHANT ZIP: 80620	\$65.80 2
04/25	04/26	2469216G32X7TGX3G	LOWES #01812* Greeley CO	\$28.11 3

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 220520 0
FIRSTBANK CREDIT CARD CENTER
PO BOX 150427
LAKEWOOD CO 80215-0427

PAGE 1 of 7

15 3390 2000 VBUS 01AD5547 3901



Account Number: XXXX XXXX XXXX 1162
New Balance: \$16,025.75
Minimum Payment Due: \$481.00
Payment Due Date: June 14, 2022

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

Please return this portion of the statement with payment.

Indicate name or address change on reverse side and check here.

Make Check Payable to:

FIRSTBANK
PO BOX 150427
LAKEWOOD CO 80215-0427

UNION COLONY SCHOOLS 3901
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
04/26	04/28	2469216G52XL8A61D	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$72.00 4
04/26	04/28	2469216G52XL90BRK	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0305 EVANS EVANS CO	\$200.00 5
04/29	05/02	2469216G82X763FZW	MCC: 5541 MERCHANT ZIP: 80620 KUM&GO 0914 GREELEY GREELEY CO	\$26.19 6
04/29	05/02	2469216G82X76355L	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0914 GREELEY GREELEY CO	\$200.00 7
05/01	05/03	2469216GA2XYY655D	MCC: 5541 MERCHANT ZIP: 80634 KUM&GO 0305 EVANS EVANS CO	\$72.10 8
05/04	05/05	2405522GDRDQ58K0Q	MCC: 5542 MERCHANT ZIP: 80620 SHERRY'S MARKET GREELEY CO	\$85.55 9
05/09	05/11	2469216GJ2XMR2L61	MCC: 5542 MERCHANT ZIP: 80631 KUM&GO 0914 GREELEY GREELEY CO	\$125.00 10
05/10	05/12	2494301GK09FVP6Q2	MCC: 5542 MERCHANT ZIP: 80634 THE HOME DEPOT #1515 GREELEY CO	\$1.15 11
05/11	05/12	2469216GK2XRGR58E	MCC: 5200 MERCHANT ZIP: 80634 LOWES #01812* Greeley CO	\$73.36 12
05/13	05/15	2405523GM8B60QX6	MCC: 5200 MERCHANT ZIP: 80631 HAPPY LIFE GARDENS EVANS CO	\$239.70 13
05/13	05/15	2443105GNRQED32SH	MCC: 5261 MERCHANT ZIP: 80620 O'REILLY AUTO PARTS 3779 GREELEY CO	\$54.22 14
05/13	05/15	2469216GM2XE5MTZ4	MCC: 5533 MERCHANT ZIP: 80634 LOWES #01812* Greeley CO	\$199.00 15
05/13	05/15	2469216GN2XZ4AG4V	MCC: 5200 MERCHANT ZIP: 80631 KUM&GO 0931 EVANS EVANS CO	\$60.00 16
05/13	05/15	2494301GN09FSALR0	MCC: 5542 MERCHANT ZIP: 80620 THE HOME DEPOT #1515 GREELEY CO	\$51.93 17
05/14	05/15	2405522GPRDQ59KWT	MCC: 5200 MERCHANT ZIP: 80634 SHERRY'S MARKET GREELEY CO	\$8.15 18
05/16	05/17	2469216GR2XTHF8TR	MCC: 5542 MERCHANT ZIP: 80631 AMZN Mktp US*1L7ID1PZ2 Amzn.com/bill WA	\$19.99 19
05/16	05/18	2469216GT2XDJ9TVN	MCC: 5942 MERCHANT ZIP: 98109 KUM&GO 0914 GREELEY GREELEY CO	\$125.00 20
05/17	05/18	2469216GT2XF7KEJ7	MCC: 5542 MERCHANT ZIP: 80634 AMZN Mktp US*1L68F4PB0 Amzn.com/bill WA	\$19.65 21
05/18	05/19	2469216GS2XF90J5R	MCC: 5942 MERCHANT ZIP: 98109 LOWES #01812* Greeley CO	\$16.30 22
05/18	05/20	2494301GV09FJZ8BA	MCC: 5200 MERCHANT ZIP: 80631 THE HOME DEPOT #1515 GREELEY CO	\$154.77 23
05/19	05/20	2469216GV2XAA6NSG	MCC: 5200 MERCHANT ZIP: 80634 LOWES #01812* Greeley CO	\$19.98 24
			JAMES NYBLADE	
			TOTAL XXXXXXXXXXXXXXX1807	\$1,976.75
04/20	04/21	2449215FYMLHZGAHF	MCC: 8299 MERCHANT ZIP: 10003 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$3.99 25
04/29	04/30	2444500G78PT2RTP7	MCC: 5411 MERCHANT ZIP: 80634 KING SOOPERS #0011 GREELEY CO	\$121.74 26
05/02	05/03	2405523GA2DLOQDY7	MCC: 5310 MERCHANT ZIP: 72716 WALMART.COM AA 800-966-6546 AR	\$36.84 27

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
05/03	05/04	2445501GB447Z0HW5	SAMSClub #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PD 1577 \$319.00 28
05/03	05/05	7442342GQ6APYEZP2	PAYPAL *MASCOTSTORE 4029357733 HK MCC: 5137 MERCHANT ZIP:	PD 1590 \$365.99 29
05/04	05/05	2469216GQ2XXB9RDB	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	PD 1592 \$126.11 30
05/08	05/09	2405523GG2DKSHQ9A	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	PD 1594 \$43.94 31
05/11	05/12	2449398GK61LTG0LV	SELMAS STORE GREELEY CO MCC: 7991 MERCHANT ZIP: 80631	PD 1591 \$256.00 32
05/16	05/17	2422638GTBLH0XHM0	SAMSClub #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	PD 1577 \$232.38 33
05/05	05/05		INTERNATIONAL TRANSACTION FEE KIMBERLY MEASNER	PD 1590 \$10.97 34
			TOTAL XXXXXXXXXXXX2960	\$1,516.96
04/23	04/24	7469216G12X4J4GS8	Amazon.com Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	\$12.88- 35
04/19	04/20	2469216FX2X5EFH11	AMZN Mktpl US*1O0445KT1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1570 \$184.20 30
04/19	04/20	2469216FX2X5ET4YJ	AMZN Mktpl US*1A2US7RD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1570 \$31.51 37
04/19	04/20	2469216FX2Y0ZRXS8	Amazon.com*1O6XF8KM1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$12.88 38
04/19	04/21	2463923FYS66KYJG0	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	PD 3777 \$235.00 39
04/20	04/21	2401339FY0216ZKHW	PARTY AMERICA GREELEY GREELEY CO MCC: 5999 MERCHANT ZIP:	PD 1585 \$33.17 40
04/20	04/21	2413746FZ0150FPP1	GOODWILL GREELEY STORE GREELEY CO MCC: 5931 MERCHANT ZIP: 80634	PD 1580 \$46.12 41
04/20	04/21	2422638FZ2LR1XWB1	WAL-MART #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 1587 \$42.70 42
04/21	04/22	2426979G000XE1J41	JIMMY JOHNS 970-392-9999 CO MCC: 5814 MERCHANT ZIP: 80631	PD 1584 \$166.00 43
04/23	04/24	2426979G1EJAWX1XG	BLACKJACK PIZZA - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	PD 1588 \$98.90 44
04/26	04/26	2469216G42XL09VZE	AMZN Mktpl US*1Q82T46P1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1570 \$29.91 45
04/25	04/27	2423168G4RBGJYVG4	SAFEWAY #2666 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	\$117.96 46
05/04	05/04	2449398GQ0RLD665W	SOS REGISTRATION FEE 303-860-6962 CO MCC: 9399 MERCHANT ZIP: 80209	\$10.00 47
05/05	05/06	2424760GD8PYS37W7	Best Event Rentals FORT COLLINS CO MCC: 7394 MERCHANT ZIP: 80524	PD 1545 \$80.64 48
05/06	05/08	2426979GEEJ72MPPF	BLACKJACK PIZZA - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	\$81.92 49
05/08	05/09	2449215GH0TWVP2XN	DOCUSIGN 866-219-4318 WA MCC: 7399 MERCHANT ZIP: 98101	\$45.00 50
05/10	05/11	2469216GJ2XRWWHNS	AMZN Mktpl US*130J54HA0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1598 \$54.80 51
05/11	05/11	2469216GK2X7LEFDB	AMZN Mktpl US*138S88Q80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 1598 \$62.42 52

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
05/10	05/12	2431605GKFYVRRVB1	SHELL OIL 57444359806 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	SF \$28.55 53
05/11	05/12	2426979GKEJ5LSHXE	BLACKJACK PIZZA - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	PO 16001 \$213.80 54
05/10	05/13	2413746GLEJBP99GQ	*UHI UHAULSTORE IT WISE A GREELEY CO MCC: 7513 MERCHANT ZIP: 80634 AUTO RENTAL DATE: 05/10/22	PO 16000 \$83.27 55
05/16	05/16	2420429GR001B4YYK	FACEBK CFNYRDTH2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 94025 ANGIE EMMONS	OFFICE \$900.36 50
TOTAL XXXXXXXXXXXXX1175				\$2,546.23
05/03	05/04	7469216GB2XRBE8FW	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	PO 3776 \$24.99 57
05/06	05/06	7469216GE2X7WL30A	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	PO 3776 \$37.20 58
05/06	05/06	7469216GE2X74WV4L	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	PO 3776 \$7.75 59
05/06	05/06	7469216GE2X791DYN	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	PO 3776 \$19.80 60
04/19	04/21	2478930FY4DHZ1N5K	OTC BRANDS INC 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	PO 3775 \$34.14 61
04/20	04/21	2444500FZBLLKT091	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PO 3778 \$80.74 62
04/20	04/21	2469216FY2X7HMP50	AMZN Mktp US*1O5HU0Y71 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3776 \$316.50 63
04/20	04/21	2469216FY2X8MNYAP	AMZN Mktp US*1O8ZW54G0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3776 \$316.50 64
04/20	04/21	2469216FY2Y0WWKYJ	AMZN Mktp US*1A1U67W12 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3780 \$47.97 65
04/21	04/21	2469216FZ2XGNJ4EE	AMZN Mktp US*1O65X1OM2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3781 \$81.86 66
04/21	04/22	2469216FZ2XRFVE65	AMZN Mktp US*1O5E94ZX0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3776 \$24.46 67
04/21	04/22	2469216FZ2XRWYPK5	AMZN Mktp US*1O1F054Y2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3776 \$24.46 68
04/22	04/22	2469216G02X9WG432	AMZN Mktp US*1Q1XF8NQ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	\$5.99 69
04/23	04/24	2426979G1EJAWX203	BLACKJACK PIZZA - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	PO 3808 \$79.92 70
04/26	04/27	2407105G4VAKFDQB9	ROO JUMPS 000-0000000 CO MCC: 7394 MERCHANT ZIP: 80016	MLO Field Day \$1,138.15 71
05/03	05/04	2444500QBLLTQS82	SAMS CLUB #4770 EVANS CO MCC: 5300 MERCHANT ZIP: 80620	\$163.85 72
05/04	05/05	2444500GQ8PRGD XVZ	KING SOOPERS #0032 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	\$4.99 73
05/04	05/05	2449215GQMLDWA1DH	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	PO 3788 \$48.18 74
05/05	05/05	2469216GD2XQ74AWQ	Amazon.com*1Q5QJ6RA2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 3789 \$29.28 75
05/05	05/06	2400958GEHEXH7WJ5	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	PO 3790 \$288.91 76

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
05/05	05/06	2449215GDMLJFN3J1	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 8299 MERCHANT ZIP: 10003	PD 3797 \$86.43 77
05/06	05/08	2400958GFHEY2RADH	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	PD 3790 \$12.35 78
05/06	05/08	2442733GFLM93WEJ1	SONIC DRIVE IN #4078 EVANS CO MCC: 5814 MERCHANT ZIP: 80620	\$48.49 79
05/08	05/09	2469216GG2Y0A9273	AMZN Mktp US*1L9DQ0EE1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3794 \$4.89 80
05/08	05/09	2469216GG2Y0H8Z69	AMZN Mktp US*130V02E42 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3794 \$46.52 81
05/08	05/09	2469216GG2Y09XR1E	AMZN Mktp US*137V83E52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3794 \$16.98 82
05/10	05/11	2400958GKHEXQG1TD	Scholastic, Inc. 573-632-1834 MO MCC: 8299 MERCHANT ZIP: 65101	PD 3790 \$14.50 83
05/10	05/11	2405523GK2MBPN80G	KNOWLEDGE BOUND WINDSOR CO MCC: 5999 MERCHANT ZIP: 80550	PD 3801 \$83.90 84
05/10	05/11	2444500GKBLXDSM1	WM SUPERCENTER #5051 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	PD 3802 \$121.01 85
05/10	05/11	2469216GJ2XT0AZL4	AMZN Mktp US*1374A0B52 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3787 \$23.94 86
05/11	05/11	2469216GK2XBQHXWV	Amazon.com*139XC06W0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3800 \$8.09 87
05/11	05/12	2444500GLBLXJ1X7	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PD 1604 \$55.04 88
05/11	05/12	2469216GK2XNR4Q36	AMZN Mktp US*1L0V04K31 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3804 \$57.59 89
05/11	05/12	2490641GK48XSAET4	BHN*GIFTCARDS 855-2730838 CA MCC: 7399 MERCHANT ZIP: 94588	PD 3764 \$75.00 90
05/12	05/13	2426979GLEJ5MXMM4	BLACKJACK PIZZA - GREELEY GREELEY CO MCC: 5812 MERCHANT ZIP:	PD 1603 \$99.40 91
05/12	05/13	2444500GM00NDQ03J	DOLLAR TREE EVANS CO MCC: 5331 MERCHANT ZIP: 80620	PD 3805 \$33.56 92
05/12	05/13	2469216GL2XDPY9NQ	AMZN Mktp US*131OE1950 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 3795 \$18.99 93
05/13	05/15	2442733GNLM88EF9S	CHICK-FIL-A #02888 GREELEY CO MCC: 5814 MERCHANT ZIP: 80634	PD 3793 \$55.65 94
05/13	05/15	2444500GNEJ30X18W	DOMINO'S 6237 970-416-8868 CO MCC: 5814 MERCHANT ZIP: 80631	KE Knudson \$116.67 95
05/14	05/15	2444500GPHEWDLT8N	Dollar Tree, Inc. 877-530-8733 VA MCC: 5399 MERCHANT ZIP: 23320	PD 3796 \$25.00 96
05/16	05/17	2422638GTBLGY373A	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	Field Day \$22.32 97
05/16	05/17	2444500GR8PRFMBEJ	KING SOOPERS #0032 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	Field Day \$48.45 98
05/16	05/17	2445501GR447XTQZS	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	\$81.95 99
05/16	05/18	2444500GTEHZ00S09	LITTLE CAESARS 3154-0012 EVANS CO MCC: 5814 MERCHANT ZIP: 80620	PD 3811 \$47.24 100
05/16	05/18	2444500GTEHZ00S2W	DOMINO'S 6237 970-416-8868 CO MCC: 5814 MERCHANT ZIP: 80631	\$58.06 101
05/17	05/18	2400958GSHEXAJV1K	Scholastic, Inc. 573-632-1834 MO	PD 3773 \$15.57 102

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
05/17	05/18	2444500GT8PRJ1X51	MCC: 8299 MERCHANT ZIP: 65101 KING SOOPERS #0011 GREELEY CO	PD 3803 \$72.00 103
05/18	05/19	2400958GVHEXQBWYE	MCC: 5411 MERCHANT ZIP: 80634 Scholastic, Inc. 573-632-1834 MO	PD 3773 \$25.21 104
05/18	05/19	2426979GSEJ55HRR5	MCC: 8299 MERCHANT ZIP: 65101 BLACKJACK PIZZA - GREELEY GREELEY CO	MLD Field Day \$46.15 105
05/19	05/20	2400958GWHEXDT8WH	MCC: 5812 MERCHANT ZIP: Scholastic, Inc. 573-632-1834 MO	PD 3773 \$33.96 106
			MCC: 8299 MERCHANT ZIP: 65101 DAVID WARNER	
			TOTAL XXXXXXXXXXXXX2644	\$4,051.07
04/20	04/21	2449216FZ00029XLT	POWER 2 PLAY SPORTS POWER2PLAYSPO CO	Boys HS bball \$650.00 107
04/22	04/24	2444500G08PRRF4KN	MCC: 7999 MERCHANT ZIP: 80550 KING SOOPERS #0011 GREELEY CO	\$117.08 108
04/26	04/27	2443106G42DK8EHG3	MCC: 5411 MERCHANT ZIP: 80634 AMAZON.COM*106J50290 AMZN AMZN.COM/BILL WA	grad \$29.38 109
04/27	04/28	2426979G600XL2N6Y	MCC: 5942 MERCHANT ZIP: 98109 JIMMY JOHNS 970-392-9999 CO	PD 1569 \$264.50 110
05/03	05/04	2449398GQBLMP8JNZ	MCC: 5814 MERCHANT ZIP: 80631 DOVER PUBLICATIONS DANIELA.MUSHO NY	PD 3791 \$143.95 111
05/04	05/05	2443106GD2E02B0K4	MCC: 2741 MERCHANT ZIP: 11530 AMZN MKTP US*1Q61S5IP2 AM AMZN.COM/BILL WA	PD 1595 \$87.94 112
05/11	05/12	2469216GK2XNY9PEE	MCC: 5942 MERCHANT ZIP: 98109 AMZN MktP US*1365802G0 Amzn.com/bill WA	PD 3807 \$81.14 113
05/17	05/18	2449215GTML5ZKX3N	MCC: 5942 MERCHANT ZIP: 98109 BT UNCO WBB CAMPS 515-598-9540 IA	girls bball \$844.00 114
			MCC: 7032 MERCHANT ZIP: 50010 CARRIE LEFFLER	
			TOTAL XXXXXXXXXXXXX6643	\$2,217.99
04/21	04/22	2449215FZLWG2122W	VISTAPRINT 866-207-4955 MA	marketing \$76.59 115
04/21	04/22	2449398FZ8AQ670SF	MCC: 2741 MERCHANT ZIP: 02451 GUARDIAN HR LLC 888-373-4724 CA	HR \$1,020.00 116
04/21	04/22	2469216FZ2XZMZ50J	MCC: 8111 MERCHANT ZIP: 91367 SQ *KLOVER CREATIONS gosq.com CO	PD adminasst \$80.00 117
05/02	05/04	2423168GBRBRGJEWXL	MCC: 5712 MERCHANT ZIP: 80634 SAFEWAY #2666 GREELEY CO	\$142.50 118
05/03	05/04	2444500GBEHZ89N2Z	MCC: 5411 MERCHANT ZIP: 80634 RED ROBIN NO 219 970-330-8822 CO	board \$489.57 119
05/03	05/04	2444500GBEHZ89N5J	MCC: 5812 MERCHANT ZIP: 80634 RED ROBIN NO 219 970-330-8822 CO	board \$489.57 120
05/05	05/09	2422369GG0FVAES9X	MCC: 5812 MERCHANT ZIP: 80634 CABLES PUB & GRILL (GREEL GREELEY CO	marketing \$35.73 121
05/15	05/16	2413746GP2XPKY91G	MCC: 5812 MERCHANT ZIP: TST* THE BLUE MUG - 59TH GREELEY CO	board \$50.00 122
05/18	05/20	2441495GVS66KFAFB	MCC: 5814 MERCHANT ZIP: 80634 HIGHLAND PARK RECREATIO 970-3302695 CO	director \$130.25 123
			MCC: 5813 MERCHANT ZIP: 80634 JEMIAH FOWLER	expense
			TOTAL XXXXXXXXXXXXX0751	\$2,514.21

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
04/27	04/28	2443585G561JZ19V9	NAESP-PEAP 703-518-6241 VA MCC: 7399 MERCHANT ZIP: 22314	\$45.19 124
05/01	05/03	2420298GA0GT933PS	Jones School Supply Co., 800-845-1807 SC MCC: 5943 MERCHANT ZIP: 29201 JEMIAH FOWLER 2 <i>Student Athletic fees</i>	\$127.50 125
TOTAL XXXXXXXXXXXXX5725				\$172.65
05/04	05/05	2420429GQ0A6AR1M8	Google Play 650-2530000 CA MCC: 7399 MERCHANT ZIP: 94043 TOM STOKOVAZ	\$25.00 126
TOTAL XXXXXXXXXXXXX5807				\$25.00
05/18	05/19	F339000GV000IXFRL	FACEBK E9XT5FPEL2 650-5434 CREDIT	\$500.40-
05/16	05/18	F339000GU000IXFRL	FACEBK HYD2ZD77H2 650-5434800 CA	\$3.44
05/16	05/18	F339000GU000IXFRL	FACEBK Q8E2ZD77H2 650-5434800 CA	\$5.00
05/16	05/18	F339000GU000IXFRL	FACEBK 9U5DEDX7H2 650-5434800 CA	\$7.00
05/16	05/18	F339000GU000IXFRL	FACEBK 95UB5H78H2 650-5434800 CA	\$10.00
05/16	05/18	F339000GU000IXFRL	FACEBK V3GRQDF7H2 650-5434800 CA	\$15.00
05/16	05/18	F339000GU000IXFRL	FACEBK ET73GEB8H2 650-5434800 CA	\$25.00
05/16	05/18	F339000GU000IXFRL	FACEBK GEAJ6E38H2 650-5434800 CA	\$35.00
05/16	05/18	F339000GU000IXFRL	FACEBK E9XT5FPEL2 650-5434800 CA	\$500.40
05/16	05/18	F339000GU000IXFRL	FACEBK B3UHFF7JT2 650-5434800 CA	\$900.00
05/16	05/18	F339000GU000IXFRL	FACEBK NKRNBXK32 fb.me/ads IE	\$4.33
05/18	05/18		INTERNATIONAL TRANSACTION FEE	\$0.12
ANGIE EMMONS				
TOTAL XXXXXXXXXXXXX3123				\$1,004.89

REWARDS SUMMARY

REWARDS MESSAGES

PREVIOUS FIRSTCASH BALANCE	=	\$588.09	Congratulations, you are now earning 1.25% cash back!
DOLLARS EARNED THIS STATEMENT	+	\$200.18	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$788.27	

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	15.40% (v)	\$0.00	31	\$0.00
Cash Advances	18.40% (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

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