



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
March 21, 2023 to April 19, 2023

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$9,389.14
- Payments	\$9,389.14
- Other Credits	\$115.59
+ Purchases	\$12,907.42
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$12,791.83

PAYMENT INFORMATION

New Balance:	\$12,791.83
Minimum Payment Due:	\$384.00
Payment Due Date:	May 14, 2023

Account Number	XXXX XXXX XXXX 1162
Credit Limit	\$30,000.00
Available Credit	\$17,192.00
Statement Closing Date	April 19, 2023
Days in Billing Cycle	30

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/12	04/12	74731203600XSLNN6	PAYMENT - THANK YOU	\$6,054.84-
04/12	04/12	74731203600XSLNN6	PAYMENT - THANK YOU	\$3,334.30-
TOTAL XXXXXXXXXXXX1162				\$9,389.14-
03/21	03/23	24431052HRREQ7LBP	MURPHY EXPRESS 8844 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$53.25 1
03/23	03/24	24692162J3686LMRK	LOWES #01812* Greeley CO MCC: 5200 MERCHANT ZIP: 80631	\$2.92 2
03/24	03/26	24431052LRREQ8K0X	MURPHY EXPRESS 8844 GREELEY CO	\$49.20 3

Transactions continued on next page

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

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



Account Number: XXXX XXXX XXXX 1162
New Balance: \$12,791.83
Minimum Payment Due: \$384.00
Payment Due Date: May 14, 2023

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 1176
2000 CLUBHOUSE DR
GREELEY CO 80634-3643



⑆033902000⑆ ⑆030091162⑆

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 _____



CC-000003
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PG 1 OF 5
07 20230419 3390/2000/VBUS
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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
03/24	03/26	24692162K2XQS1YZY	MCC: 5542 MERCHANT ZIP: 80634 Amazon.com*H72VU89J0 Amzn.com/bill WA	\$175.80 4
03/27	03/29	24692162P2XGG5MBG	MCC: 5942 MERCHANT ZIP: 98109 KUM&GO 0914R GREELEY GREELEY CO	\$70.00 5
03/27	03/29	24692162P2XGG5MB8	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0914R GREELEY GREELEY CO	\$59.00 6
03/27	03/29	24692162P2XGHZW4L	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0305R EVANS EVANS CO	\$150.00 7
03/29	03/29	24692162R2Y2SJS15	MCC: 5542 MERCHANT ZIP: 80620 AMZN Mktp US*HY9KJ9BW0 Amzn.com/bill WA	\$89.36 8
03/29	03/30	24431052TRQEBX8WK	MCC: 5942 MERCHANT ZIP: 98109 O'REILLY AUTO PARTS 3779 GREELEY CO	\$55.97 9
03/30	03/31	24445002T8PTL90P4	MCC: 5533 MERCHANT ZIP: 80634 KING SOOPERS #0632 FUEL Q GREELEY CO	\$51.55 10
04/03	04/05	24692162Y32HJEVRX	MCC: 5542 MERCHANT ZIP: 80631 KUM&GO 0914R GREELEY GREELEY CO	\$64.20 11
04/04	04/05	24692162Y32PSE6K9	MCC: 5542 MERCHANT ZIP: 80634 LOWES #01812* Greeley CO	\$24.48 12
04/05	04/05	24692162Z330N4AD2	MCC: 5200 MERCHANT ZIP: 80631 AMZN Mktp US*HS09248E0 Amzn.com/bill WA	\$412.91 13
04/05	04/06	244310530RQEBFX8E	MCC: 5942 MERCHANT ZIP: 98109 O'REILLY AUTO PARTS 3779 GREELEY CO	\$18.29 14
04/05	04/07	246921630340A13JW	MCC: 5533 MERCHANT ZIP: 80634 KUM&GO 0305R EVANS EVANS CO	\$175.00 15
04/07	04/09	24692163235G3VBEP	MCC: 5542 MERCHANT ZIP: 80620 KUM&GO 0305R EVANS EVANS CO	\$50.00 16
04/07	04/09	24692163235G3VBEZ	MCC: 5542 MERCHANT ZIP: 80620 KUM&GO 0305R EVANS EVANS CO	\$175.00 17
04/11	04/13	24943013609FS9B0Z	MCC: 5542 MERCHANT ZIP: 80620 THE HOME DEPOT #1515 GREELEY CO	\$49.56 18
04/12	04/14	244310537RQEEDTN	MCC: 5200 MERCHANT ZIP: 80634 MURPHY EXPRESS 8844 GREELEY CO	\$50.75 19
04/12	04/14	2469216372ZK946XH	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0914R GREELEY GREELEY CO	\$54.00 20
04/12	04/14	2469216372ZK946YA	MCC: 5542 MERCHANT ZIP: 80634 KUM&GO 0914R GREELEY GREELEY CO	\$31.85 21
04/13	04/14	2443106382DKK38KW	MCC: 5542 MERCHANT ZIP: 80634 AMZN MKTP US*HJ70J6RH0 AM AMZN.COM/BILL WA	\$41.77 22
04/13	04/14	2469216372ZYVRSN9	MCC: 5942 MERCHANT ZIP: 98109 LOWES #01812* Greeley CO	\$33.03 23
04/14	04/16	24943013909FJMA0T	MCC: 5200 MERCHANT ZIP: 80631 THE HOME DEPOT #1515 GREELEY CO	\$4.46 24
04/17	04/18	24692163B32R25TBS	MCC: 5200 MERCHANT ZIP: 80634 LOWES #01812* Greeley CO	\$26.48 25

JAMES NYBLADE

TOTAL XXXXXXXXXXXX1807 \$1,968.83

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
03/21	03/22	24431062G2DKNTS76	AMAZON.COM*H75CA8O31 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	\$127.45 26
03/21	03/22	24692162G350DT6GS	IN *SHAWNA'S WOODWIND SHO800-262-3246 CA MCC: 5733 MERCHANT ZIP: 94043	PO 1709 \$64.00 27
03/22	03/23	24692162H35AKDMZS	AMZN Mktp US*HC7Z09SG2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1712 \$135.99 28
03/22	03/23	24692162H35HSM6V2	AMZN Mktp US*HC5NN1KK2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1712 \$25.48 29
03/22	03/23	24801972HN60LRFJ6	J.W. PEPPER 800-345-6296 PA MCC: 5733 MERCHANT ZIP: 19341	\$22.26 30
03/23	03/24	24445002KBLLPH5A4	WM SUPERCENTER #4599 TIMNATH CO MCC: 5411 MERCHANT ZIP: 80547	PO 1710 \$132.24 31
03/24	03/26	24231682LRBGJFM8S	SAFeway #1568 FRASER CO MCC: 5411 MERCHANT ZIP: 80442	PO 1710 \$14.98 32
03/25	03/27	24231682MRBGJMFAP	SAFeway #1568 FRASER CO MCC: 5411 MERCHANT ZIP: 80442	PO 1710 \$11.97 33
03/23	03/29	24137462PEJ99QE09	*UHI UHAULSTORE IT WISE A GREELEY CO MCC: 7513 MERCHANT ZIP: 80634 AUTO RENTAL DATE: 03/23/23	\$497.85 34
03/29	03/30	24055222T5SXPG0ZG	STONE LEAF POTTERY 3034638081 CO MCC: 5099 MERCHANT ZIP: 80003	PO 1718 \$102.36 35
03/31	04/02	24071052SVAKK7G4W	ROO JUMPS 000-0000000 CO MCC: 7394 MERCHANT ZIP: 80016	PO 1721 \$281.39 36
04/01	04/02	24755422V58FKWGG5	LATHEM TIME CORPORATION 404-6910400 GA MCC: 5732 MERCHANT ZIP: 30168	\$500.00 37
04/05	04/06	24431062Z2DKHYDF7	AMZN MKTP US*HS4X436Y0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 1712 \$66.21 38
04/07	04/07	24692163134KJP54X	AMZN Mktp US*HS8YR0RT0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1724 \$65.97 39
04/07	04/09	246921631351ZN3LQ	AMZN Mktp US*HJ8665OP0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1724 \$23.96 40
04/09	04/10	2443106332DKRR0RW	AMAZON.COM*HJ3CC0J00 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 1724 \$28.00 41
04/09	04/10	246921633367XL5SM	AMZN Mktp US*HS0LX6IH1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1724 \$23.99 42
04/10	04/10	2469216342X8YDHW2	AMZN Mktp US*HJ6X32E80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1724 \$11.99 43
04/11	04/11	2469216352Y03X155	AMZN Mktp US*HJ18M6LK1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1724 \$29.98 44
04/11	04/12	2443106352DZ8408A	AMZN MKTP US*HJ0MJ6402 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 4117 \$10.95 45
04/11	04/12	2469216352YF86W3Q	AMZN Mktp US*HJ5250BK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4111 \$16.17 46
04/12	04/13	2443106362DKVV3E4	AMZN MKTP US*HJ9MQ0DM0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 4117 \$82.57 47
04/14	04/14	24692163830445XSD	AMZN Mktp US*HJ2IG2841 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4121 \$1,259.76 48
04/14	04/16	2413746392XJWA75T	OFFICE DEPOT #1080 800-463-3768 CO MCC: 5965 MERCHANT ZIP: 80239	PO 4124 \$69.25 49
04/14	04/16	24692163830Q3B7W3	ONLINE-DENVER MUSEUM 303-370-6000 CO MCC: 8398 MERCHANT ZIP: 80205	PO 4120 \$100.00 50

Transactions continued on next page



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/16	24692163830T6VVS0	AMZN Mktp US*HJ3B918J2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1724 \$188.45 51
04/15	04/16	24692163931FE8WJ0	AMZN Mktp US*HJ87S0101 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1712 \$33.70 52
04/15	04/16	246921639319LD4GG	AMZN Mktp US*HJ55R3UZ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4123 \$113.96 53
04/17	04/17	24692163B32ELMKF1	AMZN Mktp US*HJ6AU1WC2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4123 \$30.40 54
04/17	04/17	24692163B32ELZV9N	AMZN Mktp US*HJ41R7WF2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4123 \$224.45 55
04/17	04/18	24692163B32FGHDZJ	AMZN Mktp US*HJ4NC5WQ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4123 \$64.01 56
04/17	04/18	24692163B32FV64VE	AMZN Mktp US*HV18C9451 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	OFFICE \$59.60 57
04/17	04/18	24692163B32L3L5AH	AMZN Mktp US*HJ46E9YR2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4123 \$39.98 58
04/17	04/18	24692163B32M2YH28	AMZN Mktp US*HJ6P17YS2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1712 \$16.98 59
04/18	04/19	24431063Q2DYPLWMD	AMAZON.COM*HV6VZ0J52 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 4117 \$4.88 60
04/18	04/19	24692163Q339WQATD	AMZN Mktp US*HV10M7T41 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1712 \$196.37 61
04/18	04/19	24692163Q339WT6NH	AMZN Mktp US*HV2894M80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 1712 \$23.90 62
04/18	04/19	24789303QLPF6TZJW	NASCO FORT ATKINSON 920-5685511 WI MCC: 5965 MERCHANT ZIP: 53538 KIMBERLY MEASNER	PO 4104 \$65.06 63
			TOTAL XXXXXXXXXX2960	\$4,766.51
04/04	04/05	74692162Y32V5GHDG	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109	\$115.59- 64
03/20	03/21	24692162F34DFEVMY	AMZN Mktp US*H77OX0A10 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4089 \$11.46 65
03/21	03/21	24692162G34K7VWR8	AMZN Mktp US*HC03X1131 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4094 \$45.98 66
03/21	03/22	24692162G34TZW7W8	Amazon.com*H703D71C0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4090 \$157.78 67
03/22	03/23	24692162H35N4F1Q4	AMZN Mktp US*H715C2Q70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4098 \$127.98 68
03/23	03/23	24692162J35VWPDTB	Amazon.com*H71HJ9T51 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PO 4090 \$17.99 69
03/23	03/24	24431062J2DJN0PKJ	AMAZON.COM*H74E80P61 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 4098 \$142.49 70
03/23	03/24	24431062J2DKD7YJL	AMAZON.COM*H70QE9151 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	PO 4098 \$12.88 71
03/23	03/24	24445002KBLLPH5JB	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PBIS \$7.98 72
03/23	03/24	24445002KBLLPH5LL	WM SUPERCENTER #980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PO 4092 \$45.76 73
03/23	03/24	24455012J447XT7H2	WAL-MART #0980 GREELEY CO MCC: 5411 MERCHANT ZIP: 80631	PO 4096 \$22.54 74
03/23	03/24	24692162J36QMP2SS	AMZN Mktp US*H76UE7GW1 Amzn.com/bill WA	PO 4098 \$20.07 75

Transactions continued on next page



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/24	03/26	24445002LEJ3853X5	MCC: 5942 MERCHANT ZIP: 98109 DOMINO'S 6237 970-416-8868 CO	PO 4096 \$50.94 76
03/25	03/26	24692162L2YA5QXY9	MCC: 5814 MERCHANT ZIP: 80631 AMZN Mktp US*H76E28A42 Amzn.com/bill WA	PO 4098 \$9.89 77
03/29	03/30	24431062T2DKQ8BJ8	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US*HY57X7PQ1 AM AMZN.COM/BILL WA	? PO 4104 \$101.31 78
03/30	03/30	24692162T2YRFYA9R	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HY0F794C2 Amzn.com/bill WA	PO 4105 \$13.98 79
03/30	03/30	24692162T2YRVQBDZ	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HY1T08SY0 Amzn.com/bill WA	PO 4103 \$31.84 80
03/30	03/31	24692162T2Z888D4B	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HY09T55E1 Amzn.com/bill WA	PO 4105 \$239.69 81
03/31	04/02	24431062S2DZVKPJL	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*HY5KU9RF0 AMZN AMZN.COM/BILL WA	PO 4102 \$30.98 82
03/31	04/02	24692162S2ZPTRD4Z	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HY1246RL0 Amzn.com/bill WA	PO 4102 \$42.79 83
03/31	04/02	24692162S2ZS516LM	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HY4IP18C1 Amzn.com/bill WA	PO 4098 \$9.89 84
04/02	04/03	24431062W2DYGG1FV	MCC: 5942 MERCHANT ZIP: 98109 AMZN MKTP US*HY64U1VL2 AM AMZN.COM/BILL WA	? PO 4104 \$49.95 85
04/05	04/05	24692162Z332GNS76	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS5BR98G0 Amzn.com/bill WA	PO 4107 \$16.90 86
04/05	04/05	24692162Z332NY97P	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS7W08A11 Amzn.com/bill WA	PO 4107 \$31.94 87
04/05	04/06	24455012Z447XTQLP	MCC: 5411 MERCHANT ZIP: 80631 WAL-MART #0980 GREELEY CO	\$22.86 88
04/07	04/07	24692163134JZ2R0H	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS48Y4HJ1 Amzn.com/bill WA	PO 4107 \$41.97 89
04/11	04/11	2469216352XYLBZ6N	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HJ15Z9VF0 Amzn.com/bill WA	PO 4114 \$79.98 90
04/11	04/11	2469216352XY2761N	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS13B2RX2 Amzn.com/bill WA	PO 4114 \$12.98 91
04/13	04/13	2469216372ZFF4V0N	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*HJ95U10X2 Amzn.com/bill WA	PO 4119 \$37.59 92
04/13	04/13	2469216372ZFNMFH4	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HJ12L07L0 Amzn.com/bill WA	PO 4118 \$107.96 93
04/13	04/14	2469216372ZHB3477	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HJ91F5920 Amzn.com/bill WA	PO 4119 \$15.15 94
04/17	04/18	24692163B32FH5VB3	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HJ2T29WT2 Amzn.com/bill WA	PO 4120 \$69.98 95
04/18	04/19	24692163D33Y7HTF1	MCC: 5970 MERCHANT ZIP: 80634 MICHAELS STORES 5713 GREELEY CO	PO 4134 \$24.99 96

DAVID WARNER

TOTAL XXXXXXXXXXXX2644 \$1,540.88

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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
03/25	03/26	24445002L8PRN0SFS	KING SOOPERS #0117 GREELEY CO MCC: 5411 MERCHANT ZIP: 80634	SAC \$75.18 97
03/31	04/02	24943812SS66KFQB5	TRIPLE S PARTY RENTAL 970-3516600 CO MCC: 8999 MERCHANT ZIP: 80631	PD 1720 \$250.88 98
04/17	04/18	24270743BS66DBN17	COLORADO EDUCATION INITIA720-5024719 CO MCC: 8398 MERCHANT ZIP: 80202	PD 4108 \$700.00 99
JEMIAH FOWLER				
TOTAL XXXXXXXXXXXXX0751				\$1,026.06
03/23	03/26	24316052KFYRFZMSR	SHELL OIL 57444359806 GREELEY CO MCC: 5542 MERCHANT ZIP: 80634	\$82.48 100
03/25	03/26	24492162L000ZMM7W	GOPOD MOBILE PURCHASE WWW.SCOOTERBU FL MCC: 7996 MERCHANT ZIP: 32809	\$10.00 101
03/25	03/27	24231682MRBGJEJ0A	SAFEWAY #1568 FRASER CO MCC: 5411 MERCHANT ZIP: 80442	PD 1710 \$3.28 102
03/25	03/27	24316052MFYDNTRQF	SHELL OIL 57446132102 FRASER CO MCC: 5542 MERCHANT ZIP: 80442	\$100.75 103
03/25	03/27	24316052MFZ1LAV2K	SHELL OIL 57443856208 WINTER PARK CO MCC: 5541 MERCHANT ZIP: 80482	\$87.69 104
03/25	03/27	24316052MFZ1LGBMS	SHELL OIL 57443856208 WINTER PARK CO MCC: 5541 MERCHANT ZIP: 80482	\$27.21 105
03/25	03/27	24316052MFZ1LQGS4	SHELL OIL 57443856208 WINTER PARK CO MCC: 5542 MERCHANT ZIP: 80482	\$100.00 106
04/01	04/02	24137462W0148R073	GOODWILL KEARNEY OUTLET DENVER CO MCC: 5931 MERCHANT ZIP: 80216	PD 1722 \$74.53 107
JEMIAH FOWLER 2				
TOTAL XXXXXXXXXXXXX5725				\$485.94
03/22	03/22	24692162H35517F0T	AMZN Mktp US*H76T67FY1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	PD 4095 \$98.01 108
04/11	04/12	2443654360FEG323F	ACCU-TECH CORPORATION 770-7519473 GA MCC: 5065 MERCHANT ZIP: 30009	PD 4115 \$210.71 109
04/13	04/14	244921537T9ZS10X5	CABLEWHOLESALE 925-455-0800 CA MCC: 5732 MERCHANT ZIP: 94551	PD 4114 \$263.63 110
TOM STOKOVAZ				
TOTAL XXXXXXXXXXXXX5807				\$572.35
03/20	03/21	24692162F348R8DH4	B2B Prime*HC1HE9XZ2 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109	\$138.04 111
03/21	03/22	24015142G2DL3M8FA	IDENTOGO - CO FINGERPRINT877-512-6962 MA MCC: 9399 MERCHANT ZIP: 01821	\$54.50 112
03/24	03/24	24493982K0T23JN0G	SOS REGISTRATION FEE 303-860-6962 CO MCC: 9399 MERCHANT ZIP: 80209	\$10.00 113
03/30	03/30	24015142T2DJYNDQ8	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	\$54.50 114
03/30	03/30	24015142T2DZQN3FS	IDENTOGO - CO FINGERPRINT877-512-6962 CO MCC: 9399 MERCHANT ZIP: 80631	\$54.50 115
04/06	04/07	2422638312LR3R44T	WAL-MART #4734 ARVADA CO MCC: 5411 MERCHANT ZIP: 80002	PD 1727 \$59.88 116
04/08	04/09	24137463301BHF8XD	GOODWILL KEARNEY OUTLET DENVER CO MCC: 5931 MERCHANT ZIP: 80216	PD 1722 \$61.61 117
04/08	04/10	24943013309FXF7AL	THE HOME DEPOT #1502 ARVADA CO	PD 1108 \$39.92 118

Transactions continued on next page



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/10	2449215340TWB6J2V	MCC: 5200 MERCHANT ZIP: 80002 DOCUSIGN 866-219-4318 WA	\$46.85 119
04/10	04/11	2422638352LR6Q1HN	MCC: 7399 MERCHANT ZIP: 98101 WAL-MART #5051 GREELEY CO	PO 1727 \$34.12 120
04/11	04/12	244450036BLLWJ27Y	MCC: 5411 MERCHANT ZIP: 80634 WM SUPERCENTER #5051 GREELEY CO	PO 1730 \$84.85 121
04/12	04/13	241374637014K94F4	MCC: 5411 MERCHANT ZIP: 80634 GOODWILL GREELEY STORE GREELEY CO	PO 1722 \$16.06 122
04/13	04/17	24137463A2XVG7PVR	MCC: 5931 MERCHANT ZIP: 80634 U-HAULTERRA WEST SELF STO GREELEY CO	PO 1729 \$49.17 123
			MCC: 7513 MERCHANT ZIP: 80634 AUTO RENTAL DATE: 04/13/23	
			ANGIE EMMONS	
			TOTAL XXXXXXXXXXXXX3123	\$704.00
03/21	03/23	24943012H09FK2M3V	THE HOME DEPOT #1515 GREELEY CO	PO 16810 \$135.24 124
03/22	03/23	24455012H447YYLW7	MCC: 5200 MERCHANT ZIP: 80634 SAMSCLUB #4770 EVANS CO	PO 1704 \$77.40 125
03/23	03/23	24431062J2E01D96T	MCC: 5300 MERCHANT ZIP: 80620 AMAZON.COM*H74Z316H0 AMZN AMZN.COM/BILL WA	PO 4097 \$47.57 126
03/25	03/26	24692162L2XZPJHXE	MCC: 5942 MERCHANT ZIP: 98109 Amazon.com*H74ZL0YQ0 Amzn.com/bill WA	PO 1714 \$299.98 127
03/28	03/30	24906412P4YS01H8Q	MCC: 5942 MERCHANT ZIP: 98109 NASSP Product & Service 703-8600200 VA	PO 1713 \$189.79 128
04/05	04/06	24692162Z33DA6VNF	MCC: 8699 MERCHANT ZIP: 20191 AMZN Mktp US*HS8DB26N0 Amzn.com/bill WA	PO 4110 \$126.02 129
04/05	04/06	24692162Z33G5HZ0Z	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS4615L22 Amzn.com/bill WA	PO 1719 \$19.45 130
04/05	04/06	24692162Z336YPH0R	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS2GT9QM0 Amzn.com/bill WA	PO 4110 \$15.16 131
04/05	04/07	247893030K5HTHSME	MCC: 5964 MERCHANT ZIP: 68137 OTC BRANDS INC 800-2280475 NE	PO 1717 \$78.01 132
04/06	04/07	2443106302DK8B50M	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*HS22K5J12 AMZN AMZN.COM/BILL WA	PO 1719 \$44.85 133
04/06	04/07	2443106302DYKW387	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*HS4492VC1 AMZN AMZN.COM/BILL WA	PO 1719 \$39.19 134
04/06	04/07	24445003100PWF5DM	MCC: 5912 MERCHANT ZIP: 80634 WALGREENS #9212 GREELEY CO	PO 4109 \$45.88 135
04/06	04/07	24692163033XJZXTX	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS6OK9XJ1 Amzn.com/bill WA	PO 1725 \$10.98 136
04/06	04/07	24692163033XLV1P8	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS57N4332 Amzn.com/bill WA	PO 1719 \$15.78 137
04/06	04/07	24692163034DJTLRF	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS8D12EK2 Amzn.com/bill WA	PO 1725 \$10.99 138
04/07	04/07	24692163134JKZA5N	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS0U11R10 Amzn.com/bill WA	PO 1719 \$7.99 139
04/07	04/09	2443106312DZHAKQE	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*HS9AB6W10 AMZN AMZN.COM/BILL WA	PO 1719 \$16.08 140
04/07	04/09	24692163134RHE1R7	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS5PI71E2 Amzn.com/bill WA	PO 1719 \$56.74 141
04/07	04/09	24692163134SAMM4S	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS89I2PY2 Amzn.com/bill WA	PO 1725 \$156.86 142

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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
04/07	04/09	24692163134S57880	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HS3GD08G1 Amzn.com/bill WA	PD 1725 \$156.70 143
04/13	04/14	2469216372ZPFLSAF	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HJ61Q35Z1 Amzn.com/bill WA	PD 1732 \$107.75 144
04/15	04/16	2469216393113715K	MCC: 5942 MERCHANT ZIP: 98109 AMZN Mktp US*HV0VZ2L50 Amzn.com/bill WA	PD 1733 \$19.99 145
04/18	04/19	24431063Q2DK9SH5T	MCC: 5942 MERCHANT ZIP: 98109 AMAZON.COM*HV2QP1AN1 AMZN AMZN.COM/BILL WA	PD 4123 \$48.86 146
			CARRIE LEFFLER	
			TOTAL XXXXXXXXXXXXXXX5664	\$1,727.26

REWARDS SUMMARY

REWARDS MESSAGES

PREVIOUS FIRSTCASH BALANCE	=	\$703.33	Congratulations, you are now earning 1.25% cash back!
DOLLARS EARNED THIS STATEMENT	+	\$159.90	
DOLLARS ISSUED THIS STATEMENT	-	\$0.00	
DOLLARS FORFEITED THIS STATEMENT	-	\$0.00	
ENDING FIRSTCASH BALANCE	=	\$863.23	

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	19.65% (v)	\$0.00	30	\$0.00
Cash Advances	21.00% (v)	\$0.00	30	\$0.00

(v) - variable

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



VISA

UNION COLONY SCHOOLS
Account Number: XXXX XXXX XXXX 1162



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