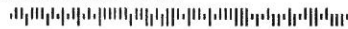


First Bankcard

VISA

2253

MONUMENT ACADEMY
JULIE SHOOK
1150 VILLAGE RIDGE PT
MONUMENT CO 80132-6992



First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

R103
3506

Account Number:
New Balance: \$2,386.98
Minimum Payment Due: \$47.00
Payment Due Date: April 15, 2016

Make checks payable to First Bankcard
Amount of Payment Enclosed

\$

Change of Address? If yes, please
complete reverse side.

4988659157442428 0000000004700 0000000238698

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®



Account Summary

Previous Balance \$1,204.32
Payments -\$1,204.32
Other Credits -\$0.00
Purchases +\$2,386.98
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$2,386.98
Statement Closing Date 03/21/16
Days in Billing Cycle 32
Total Credit Limit \$9,000.00
Available Credit \$6,613.00
Cash Limit \$1,800.00
Available Cash \$1,800.00



Payment Information

New Balance \$2,386.98
Minimum Payment Due \$47.00
Past Due Amount \$0.00
Payment Due Date April 15, 2016

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(TDD: Telecommunications Device for the Deaf: 1-800-825-2833)

Visit: www.firstbankcard.com

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Regular points earned this month 2,371
Business Expense points earned this month 715
Gas and Dining points earned this month 33
Bonus points earned this month 0
Total points earned this month 3,119
Points redeemed this month 0
Current point balance 33,254

Points expiring on your next statement closing date 0
(Points earned expire after 3 years if unredeemed.)

Redeem your points online 24/7 by accessing your account at the web address listed above or by
calling the Rewards Service Center at 855-856-0510.



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-18	2-22	24041126050755200083955 7	ORIENTAL TRADING CO 800-228-0475 NE	\$25.97
2-18	2-22	24073148050900018152267 1	RAYMOND GEDDES 889 4311722 MD	\$77.40
2-19	2-22	24692166750000603861153 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$30.16
2-19	2-22	24492156050715215166956 7	CUSTOMINK LLC 800-293-4232 VA	\$476.70
2-20	2-22	24692166051000087317442 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$30.16
2-23	2-24	2475541675427054599441 7	NFHS LEARN COM COURSE 317-9726900 IN	\$207.00
2-24	2-26	24041126166805000981733 7	ORIENTAL TRADING CO 800-228-0475 NE	\$263.11
2-26	2-29	24692166359000114330428 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$61.98
3-01	3-02	2469216636100468239634 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.04
3-01	3-02	24492156361894691809535 7	CUSTOM LANYARDS 877-235-4110 VA	\$143.00
3-07	3-08	24682166367000868892000 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$529.95
3-10	3-10	74418005270023009348382	PAYMENT - THANK YOU	\$1,204.32 (CR)

STREAMLINE YOUR BILLS



1234 5678 9000 1234

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Pay all kinds of bills with your credit card. Here's how:

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- 2. Pay** with your credit card. You can even schedule automatic payments.
- 3. Relax** knowing your bills are paid on time.

Account Number:

Page 002 of 002



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-10	3-11	244921560708949212950717	NATUREGIFTSTORE 800-405-1497 WA	\$55.80
3-11	3-14	242697969711007726927127	JIMMY JOHNS - 2542 - E 719-418-5085 CO	\$16.50
3-11	3-14	24445008071303402975302	KING SOOPERS #0077 MONUMENT CO	\$44.48
3-11	3-14	245921560710009019829222	STAMPS.COM 855-608-2577 CA	\$15.99
3-12	3-14	245921560720035740326997	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$53.75
3-16	3-17	24445006078300383321414	KING SOOPERS #0077 MONUMENT CO	\$146.79
3-16	3-17	24445006078300383321588	KING SOOPERS #0077 MONUMENT CO	\$20.21
3-16	3-17	240552360700033135846657	WALMART.COM 800666546 800-995-6546 AR	\$176.99

Your Annual Percentage Rate (APR) is the annual interest rate on your account (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.24% (v)	\$2,330.76	32	\$0.00
Cash Advance	25.49% (v)	\$0.00	32	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

Additional Information Regarding Your Account

If you are an **active duty member of the United States Military**, you may be eligible for additional benefits on your credit card(s) under the Servicemembers Civil Relief Act (SCRA).

Call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!

First Bankcard

VISA

2253

MONUMENT ACADEMY
DON GRIFFIN
1150 VILLAGE RIDGE PT
MONUMENT CO 80132-8992



First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

R105
3507

Account Number:
New Balance: \$985.19
Minimum Payment Due: \$19.00
Payment Due Date: April 15, 2016

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$

Change of Address? If yes, please
complete reverse side.

4988659157441404 0000000001900

000000009851

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®



Account Summary

Previous Balance \$2,036.85
Payments -\$2,036.85
Other Credits \$16.76
Purchases +\$1,001.95
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$985.19
Statement Closing Date 03/21/16
Days in Billing Cycle 32

Total Credit Limit \$9,000.00
Available Credit \$8,014.00
Cash Limit \$1,800.00
Available Cash \$1,800.00



Payment Information

New Balance \$985.19
Minimum Payment Due \$19.00
Past Due Amount \$0.00
Payment Due Date April 15, 2016

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(Toll Free Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: www.firstbankcard.com

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Rewards Summary

Regular points earned this month 1,002
Business Expense points earned this month 84
Gas and Dining points earned this month 0
Bonus points earned this month 0
Total points earned this month 918
Points redeemed this month 0
Current point balance 27,161

Points expiring on your next statement closing date 0
(Points earned expire after 3 years if unredeemed.)

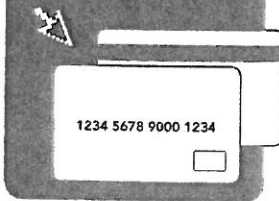
Redeem your points online 24/7 by accessing your account at the web address listed above or by
calling the Rewards Service Center at 855-856-0510.



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-18	2-22	74154370050105001358970	STAPLES 00114405 MONUMENT CO	\$16.76 (CR)
2-21	2-22	2469216005020005039171857	APL* ITUNES.COM/BILL 866-712-7753 CA	\$3.96
2-24	2-25	242707660505956899017301	SOS REGISTRATION FEE 303-884-2200 CO	\$10.00
2-26	2-29	243230060582905371006651	SUMMIT SIGN AND SAFETY 800-786-4035 FL	\$55.49
3-02	3-02	246921600620007728952797	APL* ITUNES.COM/BILL 866-712-7753 CA	\$0.98
3-02	3-02	246921600620007728952797	APL* ITUNES.COM/BILL 866-712-7753 CA	\$11.98
3-06	3-07	244921550668948137759557	PAYPAL *SLOPPY MACS 402-935-7733 CA	\$699.52
3-10	3-10	74418006070023000345699	PAYMENT - THANK YOU	\$2,036.85 (CR)
3-15	3-16	244921560759940350762997	PARTSWAREHOUSE.COM 856-243-2721 TX	\$116.01
3-16	3-17	242753860774087000700257	BLINDS.COM 800-5051905 TX	\$95.01

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Account Number:

Page 002 of 002

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.24% (v)	\$1,729.59	32	\$0.00
Cash Advance	25.49% (v)	\$0.00	32	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00

Additional Information Regarding Your Account

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