First Bankcard

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

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

R112 43398

Account Number: 15404 New Balance: Minimum Payment Due:\$0.00 Payment Due Date: January 15, 2018

Make checks payable to First Bankcard Amount of Payment Enclosed

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

49886591574414D4 0000000000000

<u>ՊՈՈւժգհինի արգիկին արդիկան ինթարից ար</u>

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Account Number

Page 001 of 002

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Summary

2253

Previous Balance \$3,196.56 Payments\$3,196.56 Purchases +\$0.00 Balance Transfers+\$0.00 Cash Advances+\$0.00 Fees Charged+\$0,00 Interest Charged+\$0.00 New Balance \$0.00

Days in Billing Cycle32 Available Credit\$9,000.00 Cash Limit \$1,800 00

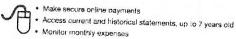
Available Cash \$1,800.00

Statement Closing Date 12/19/17

Payment Information

New Balance Minimum Payment Due \$0.00 Past Due Amount \$0.00 Payment Due Date January 15, 2018

Manage your business expenses with convenient online access.



Login today to explore all the online possibilities!

Customer Service Call: Toll Free 1-800-819-4249

Save Time and Stamps by Paying Online!

Visit: www.firstbankcard.com

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

REWARDS SUMMARY

Earn reward points everyday you earn 5 points per \$1 spent on qualifying Business Expenses (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); 2 points per \$1 spent on qualifying Gas and Dining Purchases (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases. Then you can redeem those points for travel, gift cards, merchandise, or cash back as a statement credit to the designated Account. See your rewards program terms and conditions for complete details.

Regular points earned this month..... Business Expense points earned this month.....0 Gas and Dining points earned this month......0 Bonus points earned this month..... Total points earned this month......0 Points redeemed this month..... ..18,900 Current point balance 2,884

Points expiring on your next statement closing date

(Points earned expire on or after 3 years from the date they are awarded. To avoid expiring your points, please redeem them before your due date listed on this statement.)

Redeem your points online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 855-856-0510 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.

Important Information Regarding Your Account

This is a zero balance statement for your information only. No payment is required,



A note of thanks for being our cardmember!

We're proud to be your credit card of choice. And we're here for you as your financial needs change. Count on us for practical solutions to any financial challenge you face.

Contact us 24 hours a day by phone or online.

Account Number:

Page 002 of 002

Transaction Detail

Trans Post Date Date 12-11

Reference Number 74418007345023000173130

Transaction Description

PAYMENT - THANK YOU

Credits (CR) and Debits \$3,196.56 (CR)

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

(v) Variable Rate (f) Fixed Date

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject	Days Rate Used	177
Purchases	13.99% (v)	N/A	\$2,315,19	32	
Cash Advance	26.24% (v)	N/A	\$0.00		\$0.00
			\$0.00	32	\$0.00

2017 Total Year-to-Date

Total fees charged in 2017 Total interest charged in 2017

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(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.

We've Enhanced the Charge Summary Section of your Statement

The Charge Summary section has been enhanced to display the expiration date for any applicable offer(s).

The "Special Offer or Eligible Purchase APR Expiration Date" column displays the month in which
your special offer will expire, if applicable. Applicable Special Offer or Eligible Purchase APRs
will expire on the Statement Closing Date within the month listed for expiration.

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

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

MONUMENT ACADEMY JULIE SHOOK 1150 VILLAGE RIDGE PT MONUMENT CO 80132-8992

2253

8112 8150

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Account Number:

New Balance: \$1,232.01

Minimum Payment Due: \$24.00

Payment Due Date: January 15, 2018

Make checks payable to First Bankcard

Amount of Payment Englosed

\$

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

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Account Number Page 001 of 002

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Business Edition® Visa®

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Account Summary

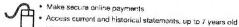
Previous Balance	\$577.28
Payments	-\$577 28
Other Credits	
Purchases	+\$1 232 01
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$1,232.01
Days in Billing Cycle	32
	Previous Balance Payments Other Credits Purchases Balance Transfers Cash Advances Fees Charged Interest Charged New Balance Statement Closing Date Days in Billing Cycle

Total Credit Limit	\$9,000.00
Available Credit	\$7.767.00
Cash Limit	\$1.800.00
Available Cash	\$1,800.00

Payment Information

A ACCOUNT OF THE PARTY OF THE P	
New Balance	¢1 335 61
Minimum Daymont D.	\$1,232.U1
Minimum Payment Due	\$24.00
Past Due Amount	ΨΕ4.00
Past Due Amount	\$0.00
Payment Due Date	anuary 15, 2018

Manage your business expenses with convenient online access.



Monitor monthly expenses

Login today to explore all the online possibilities!





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Regular points earned this month	.980
Business Expense points earned this month	1 251
Gas and Dining points earned this month	30
Bonus points earned this month.	0
Total points earned this month	2 261
Points redeemed this month	6 300
Current point balance	30 000

Points expiring on your next statement closing date

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR)
11-27	11-28	24492157331713405560194.7		\$123.00
11-27	11-28	244921573317193991166057	TEACHERSPAYTEACHERS.COM 645-588-6910 NY	\$8.96
11-28	11-29	245079473320838530276417	CROWN AWARDS INC 809-227-1557 NY	\$60.84
11-28	11-29		BOXED.COM 645-659-8979 NY	\$29.98



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Contact us 24 hours a day by phone or online.

> Account Number: BOOK BUT THE REAL PROPERTY.

		-			Pag	9 002 of 002
D	Transa	action Detail				
Trans Date	Post Date	Reference Number	Transaction Description			Credits (CR)
11-30	12-01	24692157334100858536781				and Debits
12-02	12-05	24431067336083304828436		/A	0240000000	\$27.96
12-04	12-06	24110397339556019918085		BILL AMEN COM/BILL V	٧٨	\$34.69
12-06	12-07	24492157340894294549/18		965-4729 L		\$392.54
12-06	12-07	24492157340894298717982		995-7793 OA		\$3,99
12-06	12-08	24054497941018020775105				\$49.99
12-07	12-08	24492157341713821593180		262-7905218 WI		\$34.05
12-07	12-11	24269797342500689770520		9099910 OH		\$65.05
12-08	12-11	24492157343717888544465		418-5085 CO		\$14.54
12-11	12-12	24755427345173450126181				\$52.96
12-11	12-12	24692167045100803529041		2962797 N.J		\$135.00
12-11	12-12	24692167345100883044697		3-733-3632 TX		\$61.80
12-12	12-12	74418007346027555140013	PAYMENT - THANK YOU			\$15,99
12-12	12-12	246921673461001770133657	Amazan - IHANA YUU			\$577.28 (C
12-15	12-15	245921673491008323230537				\$53.68
12-15	12-18	24559307349903014722982		ICA		\$11.99
		The state of the s	COLORADO LEAGUE OF CH	ARTE 000-9895356 CO		\$55.00
Your Ann	ual Perc	entage Rate (APR) is the	e annual interest rate on your ac			
Charg	е	Annual Percentage	The state of the s		uiable Rate	(f) Fixed Rate
Summ	ary	Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchase		13.99% (v)	N/A	\$1,002.85	32	***************************************
Cash Advance		26.24% (v)	N/A	\$0.00	32	\$0.00
2017 7	- 4 - 1 17			Ψ0.00	32	\$0.00
		ar-to-Date				
otal fees	charged i	n 2017	\$39,00			
utal interi	est charge	d in 2017	\$0.00			

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