

First Bankcard



Account Number: 404
New Balance: \$0.00
Minimum Payment Due: \$0.00
Payment Due Date: January 15, 2018

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

2253

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

8112
45596

Makes checks payable to First Bankcard
Amount of Payment Enclosed

\$

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

4988659157441404 000000000000 000000000000

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:

Page 001 of 002



Account Summary

Previous Balance	\$3,196.56
Payments	-\$3,196.56
Other Credits	-\$0.00
Purchases	+\$0.00
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00
Statement Closing Date	12/19/17
Days in Billing Cycle	32
Total Credit Limit	\$9,000.00
Available Credit	\$9,000.00
Cash Limit	\$1,800.00
Available Cash	\$1,800.00



Payment Information

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

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!



Customer Service

Call: Toll Free 1-800-819-4249

Save Time and Stamps
by Paying Online!

(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

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	0
Business Expense points earned this month	0
Gas and Dining points earned this month	0
Bonus points earned this month	0
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 0

(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 Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-11	12-11	74418007345023000173130	PAYMENT - THANK YOU	\$3,196.56 (CR)

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)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.99% (v)	N/A	\$2,315.19	32	\$0.00
Cash Advance	26.24% (v)	N/A	\$0.00	32	\$0.00

2017 Total Year-to-Date

Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$0.00

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



Account Number: [REDACTED]
New Balance: \$1,232.01
Minimum Payment Due: \$24.00
Payment Due Date: January 15, 2018

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

2253

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

R112
S158

Make checks payable to First Bankcard
Amount of Payment Enclosed



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

4988659161951935 000000002400 000000123201

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition Visa

Account Number: [REDACTED]

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Account Summary



Payment Information

Previous Balance \$577.28
Payments -\$577.28
Other Credits -\$0.00
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
Statement Closing Date 12/19/17
Days in Billing Cycle 32
Total Credit Limit \$9,000.00
Available Credit \$7,767.00
Cash Limit \$1,800.00
Available Cash \$1,800.00

New Balance \$1,232.01
Minimum Payment Due \$24.00
Past Due Amount \$0.00
Payment Due Date January 15, 2018

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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 39,080

Points expiring on your next statement closing date 0

(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.)

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Transaction Detail

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Credits (CR) and Debits. Rows include transactions from TODAY'S CLASSROOM, TEACHERSPAYTEACHERS.COM, CROWN AWARDS INC, and BOXED.COM.

Issued by First Bankcard, a division of First National Bank of Omaha

See reverse for additional information.

Continued next page



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Contact us 24 hours a day by phone or online.

Account Number:

Page 002 of 002

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-30	12-01	24692167334100658530761 7	Amazon.com AMZN.COM/BILL WA	
12-02	12-05	2443106733508304826436 7	AMAZON.COM AMZN.COM/BILL WA	\$27.96
12-04	12-06	24110397339656019918185 7	KIRBY BUILT PRODUCT 665 965 4729 IL	\$34.69
12-06	12-07	24492157340894294549718 7	PAYPAL *GIFTCURIOSI 402-935-7733 CA	\$392.54
12-06	12-07	24492157340894298717982 7	FASTSPRING 877 327 8914 CA	\$3.99
12-06	12-08	24054497341018020773105 7	PLANK ROAD PUBLISHING 252 7905218 WI	\$49.99
12-07	12-08	24492157341713821593180 7	TODAY'S CLASSROOM 1877909991 OH	\$34.05
12-07	12-11	24269797342500689773620 7	JIMMY JOHNS - 2642 - E 719 418-5088 CO	\$65.05
12-08	12-11	24492157343717886544465 7	BOXED.COM 618-868-8979 NY	\$14.54
12-11	12-12	24755427345173450126181 7	ODYSSEY OF THE MIND 855 2562747 NJ	\$52.96
12-11	12-12	24692167345100803529041 7	CONTAINERSTORE.COM 800-733-3632 TX	\$135.00
12-11	12-12	24692167345100883044697 2	STAMPS.COM 855-608-2677 CA	\$61.80
12-12	12-12	74418007346027555140012	PAYMENT - THANK YOU	\$15.99
12-12	12-12	24692167346100177013365 7	Amazon.com AMZN.COM/BILL WA	\$577.28 (CR)
12-15	12-15	24692167348100832023063 7	SPLASHTOP.COM 408 861-1088 CA	\$53.68
12-15	12-18	2455430734990001472288P	COLORADO LEAGUE OF CHARTE 303 9895386 CO	\$11.99
				\$55.00

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)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.99% (v)	N/A	\$1,002.85	32	\$0.00
Cash Advances	26.24% (v)	N/A	\$0.00	32	\$0.00

2017 Total Year-to-Date

Total fees charged in 2017	\$39.00
Total interest charged in 2017	\$0.00

Additional Information Regarding Your Account

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