First Bankcard

VISA

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

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

R111 2815

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Make checks payable to First Bankcard

Amount of Payment Enclosed



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

4988659157441404

000000000P300

0000000319656

Account Number:

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Summary

Name and Address of the Control of t	
Previous Balance	\$64.54
Payments	
Other Credits	
Purchases	
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Payment Information

A STEE SHOWING SOLD TO TOOK OUT THIS FOR	
New Balance	\$3.196.56
Minimum Payment Due	\$63.00
Past Due Amount	\$0.00
Payment Due Date	Doggmbou 4F 2047

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	3 197
business Expense points earned this month	0
Gas and Dining points earned this month	0
Donus points earned this month	^
lotal points earned this month	2 107
onits redeemed this month	0
Current point balance	21 784

Points expiring on your next statement closing date0

(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.



Transaction Detail

Trans Date 10-24	Post Date 10-25	Reference Number 24493987297026488432971 7	Transaction Description	Credits (CR) and Debits
10-26	10-30	24610437300010190460594 1	303-860-6962 CO	\$10.00
11-01	11-01		THE HOME DEPOT #1541 MONUMENT CO	\$2,928.00
11-01	11-03			\$159.00
		240710070000271010104107	SAFETYSIGN.COM 800-2746271 NJ	\$00 EC

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See reverse for additional information.

Continued next page

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

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Amount of Payment Enclosed



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

1150 VILLAGE RIDGE PT MONUMENT CO 80132-8992 վվայիցներինինինին անկիներիցինինին

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®



Account Summary

MONUMENT ACADEMY

JULIE SHOOK

Previous Balance	\$4 395 40
Payments	-\$4 305 40
Other Credits	-\$0.00
Purchases	+\$577 28
Balance Transfers	+\$0.00
Cash Advances	150.00
rees Charged	T\$0.00
interest Charged	+\$0.00
New Balance	\$577.28
Statement Closing Date	11/17/17
Days in Billing Cycle	29

Total Credit Limit	\$9,000,00
Available Credit	\$8 422 00
Cash Limit	\$1,800,00
Available Cash	\$1 000 00



Payment Information

New Balance	
	\$577.28
William Favinent Dile	
Minimum Payment Due Past Due Amount	\$11.00
Payment Due Date	December 15, 2017

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!



Account Number:

Page 001 of 002



Customer Service

Save Time and Stamps by Paying Online!

Call: Toll Free 1-800-819-4249

(TDD 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

Trans Date 10-23	Post Date 10-24	Reference Number 24431067296083712169447 7	Transaction Description AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	Credits (CH) and Debits
10-25	10-26	24431067298083357998835 7	AMAZON COM ANZN COM/BILL AMZN.COM/BILL WA	\$23.39
10-25	10-27	24789307299937800941543 7	THE PARTY OF THE P	\$49.50
10-25	10-27			\$61.20
-		247093072999378009954167	OTC BRANDS, INC. 800-2280475 NE	¢47.00

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See reverse for additional information.

บลเซ	Date	19411111111		Continued next page
10-30	11-01	244318673040170306375557	ROCHESTER CHESS CENTER 585-442-2430 NY	\$40.15
10-31	11-01	246921673042005297392107	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.79
11-02	11-06	24269797307500615202062 1	JIMMY JOHNS - 2642 MONUMENT CO	\$17.90
11-04	11-06	246921673082000328585377	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.83
11-04	11-07	24896307310900014303400	RADISSON HOTEL DENVER SE AURORA CO	\$138.58
11-08	11-09	240578173120000120108097	HAWTHORNE EDUCATIONAL SER 573-8741710 M	0 \$130.00
11-09	11-09	74418007313023000348383	PAYMENT - THANK YOU	\$4,395.40 (CR
11-11	11-13	24692167315200523193791 2	STAMPS.COM 855-608-2677 CA	\$15.99
11-15	11-16	240552373190833118730737	WALMART.COM 8009666546 800-966-6546 AR	\$60.97

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

(v) Variable Rate (f) Fixed Rate

Charge	Annual Percentage
Summary	Rate (APR)

Special Offer or Eligible Purchase APR Expiration Date Balance Subject to Interest Rate

Davs Rate Used Interest Charge