

First Bankcard



Account Number: 404
New Balance: \$1,232.27
Minimum Payment Due: \$24.00
Payment Due Date: April 15, 2018

2253
MONUMENT ACADEMY
1150 VILLAGE RIDGE PT
MONUMENT CO 80132-8992

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

Make checks payable to First Bankcard
Amount of Payment Enclosed

\$

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

4988659157441404 000000002400 0080000123227

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: 404
Page 001 of 002

Account Summary

Previous Balance \$2,357.98
Payments -\$2,357.98
Other Credits -\$0.00
Purchases +\$1,232.27
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$1,232.27
Statement Closing Date 03/19/18
Days in Billing Cycle 31

Total Credit Limit \$9,000.00
Available Credit \$7,767.00
Cash Limit \$1,800.00
Available Cash \$1,800.00

Payment Information

New Balance \$1,232.27
Minimum Payment Due \$24.00
Past Due Amount \$0.00
Payment Due Date April 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
Save Time and Stamps
by Paying Online!

Call: Toll Free 1-800-819-4249
(TDD Telecommunications Device for the Deaf, 1-800-825-2853)
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.

Regular points earned this month 1,219
Business Expense points earned this month 70
Gas and Dining points earned this month 0
Bonus points earned this month 0
Total points earned this month 1,289
Points redeemed this month 0
Current point balance 9,093

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 for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 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.

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-20	2-22	24906418051051245685267	NASSP Product & Service 735 8600250 VA	\$1,051.79
2-21	2-22	2427538675201234789A162	FRONT RANGE SELF STRGE MONUMENT CO	\$49.00
2-24	2-26	2448366870550269574845377	SOS REGISTRATION FEE 310-853-6862 CO	\$10.00
3-07	3-08	244921587668947308606117	CUBICLE KEYS 877-747-4538 KY	\$14.00



Pay bills with your credit card!

Your credit card is the faster, easier way to pay your monthly and recurring bills. There's no need to write checks, buy stamps or worry about delays in the mail. Plus you can view all your payments in one place on your monthly card statement.

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

1. **Contact** the companies that send you bills. Be sure to have your bill handy.
2. **Pay** with your credit card. You can even schedule automatic payments.
3. **Relax** knowing your bills are paid on time.

Account Number:
 [Redacted] 1404
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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-08	3-08	74418038067023300380082	PAYMENT - THANK YOU	\$2,357.98 (CR)
3-16	3-19	244821540757186593561647	EB RAVE SUMMIT 2018 #01 413 7230 CA	\$107.48

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	14.24% (v)	N/A	\$2,482.54	31	\$0.00
Cash Advance	26.49% (v)	N/A	\$0.00	31	\$0.00

2018 Total Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$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.

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: 6112
New Balance: \$4,920.68
Minimum Payment Due: \$98.00
Payment Due Date: April 15, 2018

2253
MONUMENT ACADEMY
1150 VILLAGE RIDGE PT
MONUMENT CO 80132-8992

First Bankcard
P.O. Box 2818
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Amount of Payment Enclosed

\$

Change of Address? If yes, please
complete reverse side

4988659141606112 000000009800 000000492068

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:
6112
Page 001 of 003



Account Summary

Previous Balance \$2,195.39
Payments -\$2,195.39
Other Credits -\$15.00
Purchases +\$4,935.68
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$4,920.68
Statement Closing Date 03/19/18
Days in Billing Cycle 31
Total Credit Limit \$9,000.00
Available Credit \$4,079.00
Cash Limit \$1,800.00
Available Cash \$1,800.00



Payment Information

New Balance \$4,920.68
Minimum Payment Due \$98.00
Past Due Amount \$0.00
Payment Due Date April 15, 2018

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Regular points earned this month 4,551
Business Expense points earned this month 25
Gas and Dining points earned this month 731
Bonus points earned this month 0
Total points earned this month 5,307
Points redeemed this month 0
Current point balance 16,646

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

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-16	2-20	244310560470837115106967	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$40.00
2-16	2-20	246921660471008160800357	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$159.99
2-16	2-20	245921660471000574155627	Amazon.com AMZN.COM/BILL WA	\$85.48
2-16	2-20	244420060482011456119953	U-HAULR ROCK YARD INC MONUMENT CO	\$49.84



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Account Number: XXXXXXXXXXXX5112
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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-16	2-20	24445006946200145220097	U-HAULR ROCK YARD INC MONUMENT CO	\$82.09
2-23	2-26	24431068058207839000117	CCTV SECURITY PROS 888-653-2288 NJ	\$494.98
2-23	2-26	24492188054100427245857	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.95
2-23	2-26	24492158054100427245857	NATIONAL FIREPROOFING, IN 2199251477 IN	\$10.50
2-23	2-26	24492188054100427245857	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$57.70
2-24	2-26	245821680551000358036147	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.79
2-26	2-26	245821680551000358036147	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.58
2-26	2-27	246821680571000132234367	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.98
2-26	2-27	246821680571000132234367	IN 'RAPTOR TECHNOLOGIES 713-8808892 TX	\$100.00
2-26	2-28	247880305687304002780017	OTC BRANDS, INC. 800-2280475 NE	\$80.85
3-01	3-02	248921880501006142774017	Amazon.com AMZN.COM/BILL WA	\$853.32
3-01	3-02	248921880501006142774017	HYT'Hy-Tek 2141086 866-456-5111 TX	\$570.00
3-01	3-05	2426977957616006423749387	JIMMY JOHNS - 2642 - E 719-418-5085 CO	\$15.06
3-02	3-05	24785178063030363816717	LOVE AND LOGIC INSTITUTE 303-276-3844 CO	\$99.00
3-02	3-05	2443106959280378151850077	AMAZON COM AMZN.COM/BILL AMZN.COM/B LL WA	\$69.11
3-02	3-05	240710550626271328565497	SAFETYSIGN.COM 800 2746271 NJ	\$60.38
3-04	3-05	246821680631000125236357	CPR PROFESSIONALS LLC 303-918-8077 CO	\$440.00
3-05	3-06	244821580057116471031287	BOXED.COM 646-669-8979 NY	\$53.96
3-07	3-07	240502309698030126795547	WALMART GROCERY 800-966-6546 AR	\$43.40
3-08	3-08	244180030567023300387999	PAYMENT - THANK YOU	\$2,185.39 (CR)
3-09	3-09	246821680681008451700817	CPR PROFESSIONALS LLC 303-918-8077 CO	\$5.50
3-09	3-09	245921680681008451701257	CPR PROFESSIONALS LLC 303-918-8077 CO	\$5.50
3-09	3-12	244901380700170464800327	TC LIFE SAFETY 800-837-8175 MA	\$52.40
3-09	3-12	247075280700303657806841	A PIECE OF CAKE CATERING COLORADO SPRING CO	\$350.00
3-09	3-12	246821680681008451701257	APL* ITUNES.COM/BILL 866-712-7753 CA	\$64.74
3-10	3-12	246821680681008451701257	CPR PROFESSIONALS LLC 303 918 8077 CO	\$5.50
3-11	3-12	24682168070100721404357	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$49.50
3-11	3-12	24682168070100721404357	STAMPS.COM 855-608-2877 CA	\$15.99
3-13	3-13	246821680721017183945837	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$55.18
3-13	3-14	246821680721017183945837	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.93
3-14	3-14	246821680721017183945837	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$234.32
3-14	3-14	246821680721017183945837	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.96
3-14	3-15	2480641807386272010965572	FS 'vizio 877-3278014 CA	\$4.99
3-14	3-15	24589408073800010927358	COLORADO LEAGUE OF CHARTE 303 8895356 CO	\$225.00
3-15	3-15	246821680741006322571407	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.99
3-16	3-16	246821680751001185068967	Amazon.com AMZN.COM/BILL WA	\$25.54
3-16	3-19	244821680746378065727737	JOHNTREED JOHN TREED MYS CA	\$158.75
3-16	3-19	246821680761005255245147	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$161.76
3-17	3-19	24492158076573071825047	JOHNTREED 9258205282 CA	\$15.00 (CR)
3-18	3-19	246821680771004961871667	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$74.14

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 Used	Rate	Interest Charge
Purchases	14.24% (v)	N/A	\$3,271.21	31		\$0.00
Cash Advance	26.49% (v)	N/A	\$0.00	31		\$0.00

2018 Total Year-to-Date

Total fees charged in 2018	\$0.00
Total interest charged in 2018	\$0.00