

First Bankcard VISA

Account Number: 1404
New Balance: \$143.56 CR
Minimum Payment Due: \$0.00
Payment Due Date: June 15, 2018

2253

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

Make checks payable to First Bankcard
Credit Balance - Do Not Pay

MONUMENT ACADEMY
1150 VILLAGE RIDGE PT
MONUMENT CO 80132-8992

N205
41030

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

498865915744J404 00000000000000 0000000014356

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:
Page 001 of 002

Account Summary

Previous Balance \$0.00
Payments -\$0.00
Other Credits -\$869.05
Purchases +\$725.49
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance **-\$143.56**
Statement Closing Date 05/18/18
Days in Billing Cycle 30
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 -\$143.56
Minimum Payment Due \$0.00
Past Due Amount \$0.00
Payment Due Date **June 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: 1-800-925-2839)

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.....-634
Business Expense points earned this month.....0
Gas and Dining points earned this month.....980
Bonus points earned this month.....0
Total points earned this month.....346
Points redeemed this month.....0
Current point balance.....9,439

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 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.

Important Information Regarding Your Account

No payment due. Your credit balances will apply to future transactions, or you may request a refund.

OUR COMMITMENT TO YOU

We are committed to providing our customers
with quality products, superior service,
and our continued support and respect.

Account Number: XXXXXXXXXXXX
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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-19	4-23	74906418109053924777828 7	NASSP Product & Service 703-8600200 VA	\$869.05 (CR)
4-20	4-23	24492158110894523200313 7	PAYPAL *JENNIFERROS 402-935-7733 CA	\$49.84
4-27	4-30	24427338118710027908850 7	CHICK-FIL-A #03560 719-487-9790 CO	\$489.70
5-16	5-17	24431068137898000060904	COSTCO WHSE #0468 LONE TREE CO	\$185.95

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	14.49% (v)	N/A	N/A	\$0.00	30	\$0.00
Cash Advance	26.74% (v)	N/A	N/A	\$0.00	30	\$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

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



2253

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

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

Account Number:
New Balance: \$3,848.63
Minimum Payment Due: \$76.00
Payment Due Date: June 15, 2018
Make checks payable to First Bankcard
Amount of Payment Enclosed
\$
Change of Address? If yes, please
complete reverse side.



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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:
Page 001 of 002



Account Summary

Previous Balance \$3,697.84
Payments -\$3,697.84
Other Credits -\$0.00
Purchases +\$3,848.63
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance **\$3,848.63**
Statement Closing Date 05/18/18
Days in Billing Cycle 30

Total Credit Limit \$9,000.00
Available Credit \$5,151.00
Cash Limit \$1,800.00
Available Cash \$1,800.00



Payment Information

New Balance \$3,848.63
Minimum Payment Due \$76.00
Past Due Amount \$0.00
Payment Due Date **June 15, 2018**

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

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Customer Service

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by Paying Online!

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(TDD Telecommunications Device for the Deaf: 1-800-925-2883)

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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..... 3,460
Business Expense points earned this month..... 1,873
Gas and Dining points earned this month..... 30
Bonus points earned this month..... 0
Total points earned this month..... 5,363
Points redeemed this month..... 0
Current point balance..... 25,743

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
4-18	4-19	24692168108100507261672 7	AMAZON MKTPLACE PMTS.AMZN.COM/BILL.WA	\$18.66
4-19	4-20	24431068109207639200192 7	CCTV SECURITY PROS 688-653-2288 NJ	\$959.99
4-19	4-20	24258028109017077662595 7	THE WEBSTAIRANT STORE 717-392-7472 PA	\$243.54
4-20	4-23	24789308112084400925205 7	OTC BRANDS, INC. 800-2280475 NE	\$84.95

OUR COMMITMENT TO YOU
 We are committed to providing our customers with quality products, superior service, and our continued support and respect.

Account Number: XXXXXXXXXXXX
 Page 002 of 002

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-20	4-23	24692168110100512820904 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$44.00
4-20	4-23	24055238110083710456750 7	WALMART.COM 8009666546 800-966-6546 AR	\$23.71
4-20	4-23	2469216811010061754113 7	WALMART.COM 800-966-6546 AR	\$33.91
4-20	4-23	24055238111083711870321 7	WALMART GROCERY 800-966-6546 AR	\$107.39
4-21	4-23	24692168111100991414287 7	Amazon.com AMZN.COM/BILL WA	\$52.81
4-24	4-25	24692168114100617514129 1	BSN'SPORT SUPPLY GROUP 806-527-7510 TX	\$2.50
4-24	4-25	24607948114083792882581 7	CROWN AWARDS INC 800-227-1557 NY	\$52.83
4-25	4-26	2449215811589470677817 7	ISTE CONFERENCE 800-336-5191 OR	\$610.00
4-27	4-30	24055238118083759758167 7	WALMART GROCERY 800-966-6546 AR	\$26.86
4-27	4-30	24055238118083710411351 7	WALMART GROCERY 800-966-6546 AR	\$98.52
4-28	4-30	2469216811810065493261 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.95
4-29	4-30	74418008120023000214008	PAYMENT - THANK YOU	\$3,697.84 (CR)
5-02	5-02	24431068122083701841202 7	AMAZON MKTPLACE PMTS WWW.AMAZON.CO.WA	\$25.93
5-03	5-07	24269798124500785608154 7	JIMMY JOHNS - 2642 - E 719-418-5085 CO	\$14.56
5-04	5-07	24692168124100020593270 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.96
5-07	5-08	24055238128083311758083 7	WALMART GROCERY 800-966-6546 AR	\$33.94
5-11	5-14	24692168131100416991170 2	STAMPS.COM 855-608-2677 CA	\$15.99
5-13	5-14	24692168133100411274539 7	TOUCHBOARDS.COM 888-8668689 NJ	\$126.00
5-14	5-15	24906418134054904206393 2	FS Vltzo 877-3278914 CA	\$4.99
5-14	5-15	24435658134286918400254 1	TWO MEN AND A TRUCK 0024 719-576-6683 CO	\$488.75
5-15	5-16	244450081365001032050016	USPS PO 0763720290 MONUMENT CO	\$153.89
5-17	5-18	2443565813728691990060 1	TWO MEN AND A TRUCK 0024 719-576-6683 CO	\$525.00

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	14.49% (V)	N/A	N/A	\$3,699.75	30	\$0.00
Cash Advance	26.74% (V)	N/A	N/A	\$0.00	30	\$0.00

2018 Total Year-to-Date
 Total fees charged in 2018 \$0.00
 Total interest charged in 2018 \$0.00

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