First Bankcard

VISA

Account Number: New Balance: \$1,297.04 Minimum Payment Due: \$25.00 Payment Due Date: August 15, 2018

Make checks payable to First Bankcard Amount of Payment Enclosed

\$

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

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

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

4988659157441404 0000000002500

0000000129704

Account Number:

August 15, 2018

PLEASE DETACHHERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

2253

Account Summary

Previous Balance	\$6.532.22
Payments	-\$6 532 22
Other Credits	-\$0.00
Purchases	+\$1 297 04
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
interest Charged	±\$0.00
New Balance	\$1,297.04
Statement Closing Date	
Days in Billing Cycle	0//10/10

Total Credit Limit	\$9.000.00
Available Credit	\$7,702.00
Cash Limit	\$1,800,00
Available Cash	\$1,800.00

Payment Information

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New Ralance	
New Balance	\$1,297.04
with a difficult Due	\$2F.00
r ast Due Amount	Ac
Payment Due Date	\$0.00
- Jane Date amandana	August 15 2018

Manage your business expenses with convenient

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!

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-21	6-22	244921581728940788370017	PAYPAL *STEVENGAEDE 402-935-7733 CA	\$91.47
6-23	6-25	24445008176200059067539	HOBBY-LOBBY #0019 COLORADO SPRICO	\$84.40
7-08	7-09	74418008190023000364444	PAYMENT - THANK YOU	\$6,532.22 (CR)
7-10	7-11	244921581918948645927427	PAYPAL *MONUMENTACA 402-935-7733 CA	\$1.00

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

Continued next name

Trans Post Reference Date Date Number			Transaction Description	Credits (CR) and Debits	
7-11	7-12	246921681921003605128957	Amazon.com amzn.com/Bill wa	\$370,17	
7-12	7-13	244921581938949428841767	PAYPAL *FISHERMACHI 402-935-7733 CA	\$750.00	

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

(v) Variable Rate (f) Fixed Rate

Charge	Annual Percentage	Special Offer or Eligible	Balance Subject	Days Rate	
Summary	Rate (APR)	Purchase APR Expiration Date	to Interest Rate	Used	Interest Charge
Purchases	14.49% (v)	N/A	\$4,603.75	30	\$0.00
Cash Advance	26.74% (v)	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 Bille!

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 lorgetting 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

New Balance: \$3,694.19 Minimum Payment Due: ... \$73.00 Payment Due Date: August 15, 2018

Make checks payable to First Bankcard Amount of Payment Enclosed

MONUMENT ACADEMY 1150 VILLAGE RIDGE PT MONUMENT CO 80132-8992

First Bankcard P.O. Box 2818 Omaha, NE 68103-2818 N207

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

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0000000369419

PLEASE DETACH HERE AND RETURN TOP FORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: 0112 Page 001 of 002

Account Summary

Continue of the Continue of th	
Previous Balance	\$5,650.77
Payments	\$5,650.77
Other Credits	\$0.00
Purchases	. +\$3,694.19
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	
New Balance	\$3,694.19
Statement Closing Date .	07/18/18
Days in Billing Cycle	30

Total Credit Limit Available Credit \$9,000.00 \$5 305.00 Cash Limit Available Cash \$1,800.00 \$1,800.00

Payment Information

New Balance \$3,694.19 \$73.00 \$0.00 August 15, 2018

Manage your business expenses with convenient online access.

Access current and historical statements, up to 7 years old
 Monitor monthly expenses

Login today to explore all the online possibilities!

-		
)	Transaction	Detail
,	Hansachon	Detail

Trans Date 6-18	Post Date 6-19	Reference Number 24592168169100195343143.7	Transaction Description AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Credits (CR) and Debits \$20.00
6-18	6-19	240552381690833532579607	WALMART.COM 8009666546 800-956-6546 AR	\$78.28
6-18	6-19	246921681591002779407177	WALMART.COM 800-966-6546 AR	\$146.05
6-18	6-19	247619781692074592005437	PRO ED INC 512-451-3246 TX	\$17.60

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR)
6-19	6-20	24592158170100708894365 7	AMAZON MKTPLACE PMTS AMZN.COM/BLL WA	
6-29	7-02	244921581807178676898897	WOODCRAFTERCOM 704-663-5029 NG	\$207.90
6-29	7-02	24692158180100120652720 7	OMNI CHEER 800-299-7822 CA	\$54.80
7-08	7-09	74418008190023000360541	PAYMENT - THANK YOU	\$194.60
7-09	7-10	24431068190083353974472 7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$5,650.77 (CF
7-10	7-10	24692168191100485865979 7	Amazon.com amzn.com/bill wa	\$393.54
7-10	7-11	246921681911007397349087	Amazon.com amzn.com/eict wa	\$35.97
7-10	7-11	24692168191100821571309 7		\$21.00
7-10	7-11	24692168191100872354758 7	Amazon.com amzn.combill wa	\$699.50
7-10	7-11	24692168191100943690151 7	Amazon.com amzn.combill wa	\$251.98
7-11	7-11	The second secon	Amazon.com amzn.com/BILL WA	\$256.72
7-11	7-12	24592168192100087125674 7	Amazon.com amzn.com/eill wa	\$6.39
		24431068193083354667502 7	AMAZON MKTPLACE PMTS WWW. www.amazon.co.wa	\$29.99
7-11	7-12	24692168192100112805639 2	STAMPS.COM 855 608-2677 CA	\$15.99
7-11	7-12	246921681921003157586927	Amazon.com amzn.combill.wa	\$69.90
7-11	7-12	24692168192100320134295 7	Amazon.com awzn.cowbill wa	\$192.62
7-12	7-13	244310681940833091552717	AMAZON MKTPLACE PMTS WWW. www.amazon.co.wa	\$10.49
7-13	7-16	24421058195207337548427 7	EAI EDUCATION 800-770-8010 NJ	\$15.67
7-14	7-16	24692168195100766479209 7	Amazon.com amzn.com/Bill.wa	\$13.98
7-14	7-16	244310681950833125121457	AMAZON MKTPLACE PMTS WWW. www.amazon.co.wa	\$154.54
7-14	7-16	249054181950576400898472	FS *vitzo 877-3278914 CA	\$4.99
7-15	7-16	24692168196100494872831.2	INTUIT *QB ONLINE 800-286-6800 CA	\$375.00
7-16	7-18	24906418197057762887473 7	NASSP Product & Service 703-8600200 VA	CONTRACTOR OF STREET
7-17	7-18	24692168198100663127957 7	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	\$406.80 \$19.89

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

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	\$4,969.02	30	\$0.0D
Cash Advance	26.74% (v)	N/A	\$0.00	30	\$0.00

2018 Total Year-to-Date

Total fees charged in 2018 Total interest charged in 2018

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