

First Bankcard



Account Number: 40000000000000001404
New Balance: \$1,297.04
Minimum Payment Due: \$25.00
Payment Due Date: August 15, 2018

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

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

N227
1352

Make checks payable to First Bankcard
Amount of Payment Enclosed

\$

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

4988659157441404 0000000002500 0000000129704

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®



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 07/18/18
Days in Billing Cycle 30
Total Credit Limit \$9,000.00
Available Credit \$7,702.00
Cash Limit \$1,800.00
Available Cash \$1,800.00



Payment Information

New Balance \$1,297.04
Minimum Payment Due \$25.00
Past Due Amount \$0.00
Payment Due Date August 15, 2018

Account Number: 40000000000000001404
Page 001 of 002

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!

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-21	6-22	244921581778840788370017	PAYPAL *STEVENGAEDE 402-835-7733 CA	\$91.47
6-23	6-25	24445008175200059067539	HOBBY LOBBY #0019 COLORADO SPRING CO	\$84.40
7-08	7-09	74418030819023003354444	PAYMENT - THANK YOU	\$6,532.22 (CR)
7-10	7-11	244921581918848645927427	PAYPAL *MONUMENTACA 402-935-7733 CA	\$1.00

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

See reverse for additional information.

Continued next page

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-11	7-12	246921581921003605128957	Amazon.com AMZN.COM/BILL WA	\$370.17
7-12	7-13	244921581939849426641767	PAYPAL *FISHERMACHI 402-835-7733 CA	\$750.00

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	\$4,603.75	30	\$0.00
Cash Advance	25.74% (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 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: \$3,694.19
Minimum Payment Due: \$73.00
Payment Due Date: August 15, 2018

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

2253

MONUMENT ACADEMY
1150 VILLAGE RIDGE PT
MONUMENT CO 80132-8992

N2C7
1561



Make checks payable to First Bankcard
Amount of Payment Enclosed

\$

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

4988659141606112 000000007300 000000369419

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition Visa

Account Number: 6112
Page 001 of 002



Account Summary

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 +\$0.00
New Balance \$3,694.19
Statement Closing Date 07/18/18
Days in Billing Cycle 30
Total Credit Limit \$9,000.00
Available Credit \$5,305.00
Cash Limit \$1,800.00
Available Cash \$1,800.00



Payment Information

New Balance \$3,694.19
Minimum Payment Due \$73.00
Past Due Amount \$0.00
Payment Due Date August 15, 2018

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Monitor monthly expenses

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Transaction Detail

Table with columns: Trans Date, Post Date, Reference Number, Transaction Description, Credits (CR) and Debits. Includes transactions from Amazon, Walmart, and Pro Ed Inc.

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

Charge Summary table with columns: Annual Percentage Rate (APR), Special Offer or Eligible Purchase APR Expiration Date, Balance Subject to Interest Rate, Days Rate Used, Interest Charge.

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!

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Handwritten mark resembling the letter 'D'.