First Bankcard

VISA

Account Number:
New Balance:

Te le

\$2,733.

\$54.00

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

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

8

Amount of Payment Enclosed

Payment Due Date: Minimum Payment Due:

October 15, 2018

Change of Address? complete reverse side If yes, please

00000000005400

TOP PORTION WITH YOUR PAYMENT

P. L.

00000000273373

Visa®

Business Edition®

Account Summary

Statement Closing Date Days in Billing Cycle Previous Balance \$4,485.35 -\$4,485.35 -\$76.14 +\$2,809.87 +\$0.00 +\$0.00 +\$0.00 +\$0.00 \$2,733.73 . 09/19/18



Payment Information

Account Number:

New Balance
Minimum Payment Due .
Past Due Amount
Payment Due Date \$2,733.73 \$54.00 \$0.00 October 15, 2018

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Total Credit Limit Available Credit ... Cash Limit

\$9,000.00 \$6,266.00 \$1,800.00 \$1,800.00

Available Cash

Customer Service

Call: Toll Free 1-800-819-4249

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.

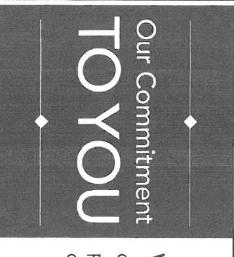
After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases.

..2,331 ..2,015 ..0 .19,066 .4,346

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.

O Transaction Detail

\$287.88	24692168232100028207385 7 Amazon.com Amzn.com/bill WA	24692168232100028207385 7	8-21	8-20
\$44.00	24492158229715323094440 7 TEACHERSPAYTEACHERS.COM 646-588-0910 NY	244921582297153230944407		8-17
\$19.99	24692168229100230685068 7 Amazon.com Amzn.com/bill WA	246921682291002306850687		8-17
Credits (CR) and Debits \$156.00	Reference Transaction Number Description 24445008229300520148338 7 WISCONSIN CENTER FOR EDU 608-262-1234 WI	Reference Number 24445008229300520146338 7	Post Date 8-20	Trans Date 8-17



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Account Number:
112
Page 002 of 002

(ICII Y	Summany
Interest Charge	Days Rate Used 1	Balance Subject to Interest Rate	Special Offer or Eligible Purchase APR Expiration Date	Annual Percentage Rate (APR)	e	Charge
(f) Fixed Rate	(v) Variable Rate		Your Annual Percentage Rate (APR) is the annual interest rate on your account.	entage Rate (APR) is the	nual Perc	Your An
\$4.99			FS *vitzo 877-3278914 CA	249064182570604694925012	9-17	9-14
\$15.99			STAMPS.COM 855-608-2677 CA	24692168254100772576814 2	9-12	9-11
\$105.33		3546 AR	WALMART GROCERY 800-966-6546 AR	240552382530833020770787	9-11	9-10
\$33.99			AMZN Mktp US Amzn.com/bill WA	246921682531004403390677	9-11	9-10
\$4,485.35 (CR)			PAYMENT - THANK YOU	74418008253023000212803	9-10	9-10
\$85.89			AMZN Mktp US Amzn.com/bill WA	246921682511003640852277	9-10	9-08
\$33.90			AMZN Mktp US Amzn.com/bill WA	246921682491003005400417	9-07	9-06
\$20.10		3546 AR	WALMART GROCERY 800-966-6546 AR	240552382490833010099627	9-07	9-06
\$38.41		3546 AR	WALMART GROCERY 800-966-6546 AR	240552382490833551751727	9-07	9-06
\$43.64			WALMART.COM 800-966-6546 AR	246921682491001620539927	9-07	9-06
\$29.14		800-966-6546 AH	WALMART.COM 8009666546 800-966-6546 AR	240552382450837539740067	9-04	9-02
\$59.98			AMZN Mktp US Amzn.com/bill WA	246921682441006142187197	9-04	9-01
\$74.50		2-7753 CA	APL* ITUNES.COM/BILL 866-712-7753 CA	246921682431009242277737	9-04	8-31
\$12.41			Amazon.com Amzn.com/bill WA	246921682421002788544967	8-31	8-30
\$17.79		800-966-6546 AFI	WALMART.COM 8009666546 800-966-6546 AR	240552382410837539740007	8-30	8-29
\$50.72			AMZN Mktp US Amzn.com/bill WA	246921682411006343733237	8-30	8-29
\$31.17 (CR)	ע	BIL AMZN.COM/BILL WA	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	74431068241083005425893 7	8-30	8-29
\$50,00		OM 310-482-5800 CA	USPS POSTAGE STAMPS.COM 310-482-5800 CA	244450082415005251981197	8-30	8-28
\$31.48		30	SAMSCLUB. COM 888-746-7726 AR	242263882413702684185907	8-30	8-28
\$160.00		977-3822 OH	SCRIPPS SPELLING BEE 513-977-3822 OH	247619782412072556009557	8-30	8-28
\$33,99			AMZN Mktp US Amzn.com/bill WA	246921682401002493794687	8-29	8-28
\$12.98			Amazon.com Amzn.com/bill WA	246921682401002449655277	8-29	8-28
\$55.98	ā		AMZN Mktp US Amzn.com/bill WA	246921682401001071223077	8-29	8-28
\$44.97 (CR)	A	BIL AMZN.COM/BILL WA	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	744310682410830074778437	8-29	8-28
\$398.00			VERSARE 800-830-0210 MN	244921582358944839379207	8-24	8-23
\$45.87	A	ILL AMZN.COM/BILL WA	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	244310682350833117917757	8-24	8-23
\$65,95			AMZN Mktp US Amzn.com/bill WA	246921682341009176251747	8-23	8-22
\$26,46			AMZN Mktp US Amzn.com/bill WA	246921682341009048705697	8-23	8-22
\$23.79	A	ILL AMZN.COM/BILL WA	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	244310682340837564669677	8-23	8-22
\$34.01	A	BIL AMZN.COM/BILL W/	AMZN MKTP US AMZN.COM/BIL AMZN.COM/BILL WA	244310682340837535934417	8-22	8-22
\$120.46			Amazon.com Amzn.com/bill WA	246921682331004627558237	8-22	8-21
\$507.36			Amazon.com Amzn.com/bill WA	246921682331004386207057	8-22	8-21
\$108.89		ENT CO	USPS PO 0763720290 MONUMENT CO	24445008234001012661619	8-22	8-21
Credits (CR) and Debits	a C		I ransaction Description	Number	Date	Date
				ction betail		
				Transaction Detail	アルコのい	

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

Charge Summary Purchases Cash Advance

14.74% (v) 26.99% (v)

\$5,306.63 \$0.00

33

Interest Charge \$0.00 \$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.

First Bankcard

MISA

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

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

20875

5

Amount of Payment Enclosed

checks payable to First Bank

Payment Due Date: Minimum Payment Due:

October 15, 2018

New Balance: Account Number:

\$401.54 \$10.00

Change of Address? complete reverse side

If yes, please

HD HO 00000000000000

RE AND RETURN TOP PC

45TO+000000000

PLEASE DETACH

Business Edition® Visa®



Account Summary

Total Credit Limit	Statement Closing Date 09/19/18 Days in Billing Cycle	Previous Balance \$119.64 Payments -\$119.64 Other Credits -\$0.00 Purchases +\$401.54 Balance Transfers +\$0.00 Cash Advances +\$0.00 Fees Charged +\$0.00 Interest Charged +\$0.00 New Balance \$401.54



Payment Information

Account Number:
1404
Page 001 of 002

ast Due Amount \$0.00 ayment Due Date October 15, 2018
Inimum Payment Due \$401.54

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After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases.

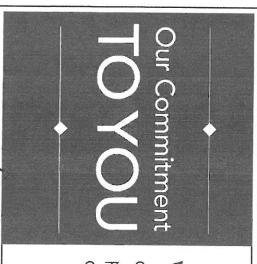
Regular points earned this month Business Expense points earned Current point balance .18,365 ..295 ..537 ..0 ..0 ..832

Points expiring on your next statement closing date(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.

d Transaction Detail

\$119.64 (CR)	PAYMENT - THANK YOU	74418008257027555167789	9-14	9-14
\$42.22	APPLE STORE #R338 COLORADO SPRG CO	24692168243100662007981	9-04	8-30
\$107.32	AT&T HU8M 71995 COLORADO SPRI CO	24493988242821928907457	8-31	8-29
\$252.00	SMK*SURVEYMONKEY, COM 971-2445555 CA	249064182320593288190377	8-21	8-20
and Debits	Description	Number	Date	Date
		Distriction	0000	Trans
				•



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Account Number:

			11000	(1) I won line
Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used)ays Rate Used Interest Charge
14.74% (v)	N/A	\$435.63	33	\$0.00
26.99% (v)	N/A	\$0.00	33	\$0.00
	nnual Percentage Hate (APH) 14.74% (v) 26.99% (v)	nnual Percentage Special Offer or Eligible Rate (APR) Purchase APR Expiration Date 14.74% (v) N/A 26.99% (v) N/A	Special Offer or Eligible Balance Sul Purchase APR Expiration Date to Interest N/A \$43	nce Subject Enterest Rate \$435.63

Additional Information Regarding Your Account

Total fees charged in 2018
Total interest charged in 2018

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