

First Bankcard **VISA**

Account Number: **1404**
 New Balance: \$59.90
 Minimum Payment Due: \$10.00
 Payment Due Date: June 15, 2019

2253

MONUMENT ACADEMY

1150 VILLAGE RIDGE PT
 MONUMENT CO 80132-8992

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

N205
 22340

Make checks payable to First Bankcard
 Amount of Payment Enclosed

\$

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

1404 0000000001000 00000000005990

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: **1404**
 Page 001 of 002



Account Summary

Previous Balance \$321.88
 Payments -\$321.88
 Other Credits -\$0.00
 Purchases +\$59.90
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance **\$59.90**
 Statement Closing Date 05/17/19
 Days in Billing Cycle 30



Payment Information

New Balance \$59.90
 Minimum Payment Due \$10.00
 Past Due Amount \$0.00
 Payment Due Date June 15, 2019

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!

Total Credit Limit \$9,000.00
 Available Credit \$8,940.00
 Cash Limit \$1,800.00
 Available Cash \$1,800.00



Customer Service Call: Toll Free 1-800-819-4249

Save Time and Stamps
 by Paying Online!

(TDD) Telecommunications Device for the Deaf: 1-800-925-2833
 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..... 60
 Business Expense points earned this month..... 0
 Gas and Dining points earned this month..... 0
 Bonus points earned this month..... 0
 Total points earned this month..... 60
 Points redeemed this month..... 0
 Current point balance..... 28,248

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.

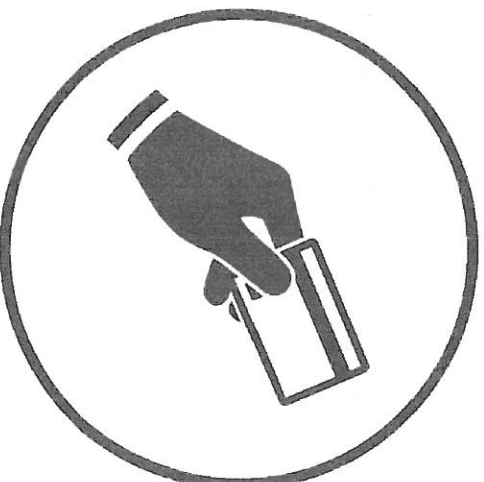
Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-03	5-06	244310691230833133853147	AMZN MKTP US* MZAB36732 AM AMZN.COM/BILL.WA	\$29.90
5-03	5-06	24207859124160301908753	MONUMENT CLEANERS LLC MONUMENT CO	\$30.00
5-06	5-06	74418009126027555147382	PAYMENT - THANK YOU	\$321.88 (CR)

E. Davis 5/23/19

Thank you

We appreciate being your preferred card for your everyday purchases.



Account Number: [REDACTED] 404
Page 002 of 002

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	15.24% (v)	N/A	\$224.82	30	\$0.00
Cash Advance	27.49% (v)	N/A	\$0.00	30	\$0.00

2019 Total Year-to-Date
Total fees charged in 2019 \$0.00
Total interest charged in 2019 \$19.38

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

VISA

Account Number: 112
New Balance: \$3,029.50
Minimum Payment Due: \$60.00
Payment Due Date: June 15, 2019

2253

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

Make checks payable to First Bankcard
Amount of Payment Enclosed

MONUMENT ACADEMY
1150 VILLAGE RIDGE PT
MONUMENT CO 80132-8992

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

112 0000000006000 0000000302950

Business Edition Visa

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Account Summary

Previous Balance \$2,474.37
Payments -\$2,474.37
Other Credits \$14.22
Purchases +\$3,043.72
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$3,029.50
Statement Closing Date 05/17/19
Days in Billing Cycle 30



Payment Information

New Balance \$3,029.50
Minimum Payment Due \$60.00
Past Due Amount \$0.00
Payment Due Date June 15, 2019

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online access.



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

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Total Credit Limit \$9,000.00
Available Credit \$5,970.00
Cash Limit \$1,800.00
Available Cash \$1,800.00



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Regular points earned this month 1,797
Business Expense points earned this month 6,164
Gas and Dining points earned this month 0
Bonus points earned this month 0
Total points earned this month 7,961
Points redeemed this month 0
Current point balance 24,115

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.

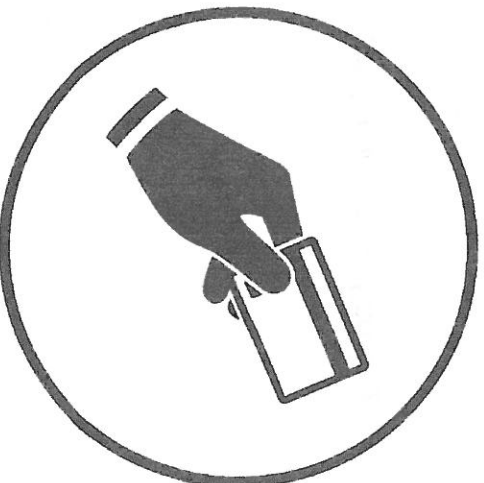


Transaction Detail

Table with columns: Trans Date, Post Date, Reference Number, Transaction Description, Credits (CR) and Debits. Includes transactions from 4-18 to 4-22.

Thank you

We appreciate being your preferred card for your everyday purchases.



Account Number: XXXXXXXXXXXX 8112
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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-18	4-22	24202989109018013390150 1	Jones School Supply Co., 800-845-1807 SC	\$39.25
4-18	4-22	24202989109018013390044 1	Jones School Supply Co., 800-845-1807 SC	\$52.85
4-18	4-22	24202989109018013390192 1	Jones School Supply Co., 800-845-1807 SC	\$66.45
4-20	4-22	24431069110083306799732 7	AMAZON.COM*MZ2J80XA1 AMZN AMZN.COM/BILL WA	\$65.19
4-22	4-23	24431069112083720404479 7	AMAZON.COM*MZ04850U2 AMZN AMZN.COM/BILL WA	\$23.85
4-22	4-23	24445009113000991792996	DOLLARTREE MONUMENT CO	\$53.57
4-22	4-23	24055239113083312032984 7	WALMART GROCERY 800-966-6546 AR	\$98.00
4-22	4-24	24799309113389301824218 7	OTC BRANDS, INC. 800-2280475 NE	\$37.85
4-22	4-24	24799309113389302144228 7	OTC BRANDS, INC. 800-2280475 NE	\$149.97
4-23	4-24	24431069114083703614813 7	AMZN MKTP US*MZ0FQ4P2 AM AMZN.COM/BILL WA	\$20.96
4-24	4-25	7405523911408300626715 7	NATIONAL FORENSIC LEAGUE/920-748-6206 WI	\$14.22 (CR)
4-24	4-26	24460089115030021082701 7	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	\$359.47
4-25	4-26	24247609116001235444018 7	SQ *A HOUSE OF FLAGS gossq.com CO	\$140.00
4-25	4-26	24692169115100645695251 7	AMAZON.COM*MZ9JVTXH2 AMZN AMZN.COM/BILL WA	\$207.80
4-26	4-29	24275399116900010800023 7	DATA MANAGEMENT INC. 860-6776586 CT	\$43.91
4-29	4-30	24692169119100824527239 7	AMZN MKtp US*MZ74V6D30 Amzn.com/bill WA	\$328.00
4-29	4-30	24055239119083317539260 7	WALMART GROCERY 800-966-6546 AR	\$34.99
4-29	5-01	24202989120016012582855 1	Jones School Supply Co., 800-845-1807 SC	\$111.19
5-02	5-02	74418009122023000274859	PAYMENT - THANK YOU	\$9.05
5-03	5-06	24692169123100552769934 7	APL *ITUNES.COM/BILL 866-712-7753 CA	\$2,474.37 (CR)
5-03	5-06	2455930912390014736675	COLORADO LEAGUE OF CHARTE 303-9895356 CO	\$14.97
5-04	5-06	24055239124083310794956 7	WALMART GROCERY 800-966-6546 AR	\$200.00
5-09	5-09	24692169129100538337387 7	Amazon.com *MNSK61052 Amzn.com/bill WA	\$43.94
5-09	5-10	24431069129083713383962 7	AMAZON.COM*MN9T13T71 AMZN AMZN.COM/BILL WA	\$12.96
5-11	5-13	24692169131100928853718 2	STAMPS.COM 855-608-2677 CA	\$129.60
5-14	5-14	2443106913408371547484 7	AMAZON.COM*MN9D681TQ2 AMZN AMZN.COM/BILL WA	\$17.99
5-14	5-15	24431069134083723547922 7	AMAZON.COM*MN71Q6GD1 AMZN AMZN.COM/BILL WA	\$34.12
				\$102.66

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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	15.24% (V)		\$3,481.06	30	\$0.00
Cash Advance	27.49% (V)		\$0.00	30	\$0.00

2019 Total Year-to-Date

Total fees charged in 2019 \$0.00
Total interest charged in 2019 \$30.40

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