

Business Edition® Visa®

Account Number: XXXXXXXXXX

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### Account Summary

Previous Balance ..... \$1,608.32  
 Payments ..... -\$1,608.32  
 Other Credits ..... -\$0.00  
 Purchases ..... +\$3,651.93  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
**New Balance ..... \$3,651.93**

Statement Closing Date ..... 02/16/17  
 Days in Billing Cycle ..... 28

Total Credit Limit ..... \$9,000.00  
 Available Credit ..... \$5,348.00  
 Cash Limit ..... \$1,800.00  
 Available Cash ..... \$1,800.00



### Payment Information

New Balance ..... \$3,651.93  
 Minimum Payment Due ..... \$73.00  
 Past Due Amount ..... \$0.00  
**Payment Due Date ..... March 15, 2017**

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



### Rewards Summary

Regular points earned this month.....3,345  
 Business Expense points earned this month.....1,369  
 Gas and Dining points earned this month.....68  
 Bonus points earned this month.....0  
 Total points earned this month.....4,782  
 Points redeemed this month.....0  
 Current point balance.....68,783

**Points expiring on your next statement closing date .....0**  
 (Points earned expire after 3 years if unredeemed.)

**Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.**



### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-19	1-20	24692167019000127804606 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.38
1-19	1-20	24692167019000201431623 7	Amazon.com AMZN.COM/BILL WA	\$10.05
1-19	1-20	24692167019000208283696 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.82
1-19	1-20	24692167019000249710384 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.96
1-19	1-20	24692167019000296176455 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.72
1-19	1-20	24692167019000307146216 7	Amazon.com AMZN.COM/BILL WA	\$107.10
1-19	1-23	24269797020500623212570 7	JIMMY JOHNS - 2642 - E 719-418-5085 CO	\$16.90
1-20	1-23	2469216702000692341536 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.98
1-23	1-25	24789307024214201444465 7	OTC BRANDS, INC. 800-2280475 NE	\$42.45
1-23	1-25	24789307024214201751414 7	OTC BRANDS, INC. 800-2280475 NE	\$102.68
1-24	1-26	24789307025220401021614 7	OTC BRANDS, INC. 800-2280475 NE	\$66.96
1-25	1-26	24013397025003654537273 1	NASP INC 920-5236044 WI	\$1,942.00

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-25	1-27	24164077026105001213070	STAPLES 00114405 MONUMENT CO	\$130.13
1-30	1-31	24431067031083755915839 7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$63.94
1-30	1-31	24492157030894183368425 7	MAGNETKINGSIGNS 800-966-0915 FL	\$143.62
1-31	2-01	24492157031894206251680 7	PAYPAL *SINGYOURWAY 402-935-7733 CA	\$94.95
1-31	2-02	24054497032701948306152 7	PLANK ROAD PUBLISHING 262-7905218 WI	\$38.40
2-02	2-02	24692167033000916435473 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.09
2-01	2-02	24692167032000584300513 7	Amazon.com AMZN.COM/BILL WA	\$142.08
2-02	2-03	24692167033000232717489 7	Amazon.com AMZN.COM/BILL WA	\$29.98
2-02	2-03	24692167033000280647828 7	Amazon.com AMZN.COM/BILL WA	\$62.86
2-02	2-06	24269797034500704094099 7	JIMMY JOHNS - 2642 - E 719-418-5085 CO	\$16.90
2-03	2-06	24492157035637000913229 2	GONOODLE.COM 877-887-7815 TN	\$10.00
2-07	2-08	24692167038000939434433 7	INTUIT *CHECKS / FORMS 800-446-8848 CA	\$184.58
2-08	2-08	24692167039000334400343 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400368 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400392 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400418 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400434 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400467 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400483 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400491 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400509 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400533 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400558 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400673 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400681 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400707 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400806 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400822 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-08	2-08	24692167039000334400830 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-09	2-09	74418007040023000384339	PAYMENT - THANK YOU	\$1,608.32 (CR)
2-09	2-09	24692167040000898154887 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-09	2-09	24692167040000898154960 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
2-11	2-13	24692167042000387554538 2	STAMPS.COM 855-608-2677 CA	\$15.99
2-15	2-16	24607947046083890015614 7	CROWN AWARDS INC 800-227-1557 NY	\$56.60

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)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.49% (v)	\$3,791.42	28	\$0.00
Cash Advance	25.74% (v)	\$0.00	28	\$0.00

**2017 Total Year-to-Date**

Total fees charged in 2017 ..... \$0.00  
 Total interest charged in 2017 ..... \$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!



**Account Summary**

Previous Balance .....	\$2,765.05
Payments .....	-\$2,765.05
Other Credits .....	-\$0.00
Purchases .....	+\$55.60
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$55.60</b>
Statement Closing Date .....	02/16/17
Days in Billing Cycle .....	28
Total Credit Limit .....	\$9,000.00
Available Credit .....	\$8,944.00
Cash Limit .....	\$1,800.00
Available Cash .....	\$1,800.00



**Payment Information**

New Balance .....	\$55.60
Minimum Payment Due .....	\$10.00
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>March 15, 2017</b>

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**Rewards Summary**

Regular points earned this month.....	56
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.....	56
Points redeemed this month.....	0
Current point balance.....	20,791

**Points expiring on your next statement closing date .....0**

(Points earned expire after 3 years if unredeemed.)

**Redeem your points online 24/7 by accessing your account at the web address listed above or by calling the Rewards Service Center at 855-856-0510.**



**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-09	2-09	74418007040023000383653	PAYMENT - THANK YOU	\$2,765.05 (CR)
2-15	2-16	24493987046286868703003 7	EASYKEYSCOM INC CHARLOTTE NC	\$27.80
2-15	2-16	24493987046286868703367 7	EASYKEYSCOM INC CHARLOTTE NC	\$27.80

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)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	13.49% (v)	\$1,991.83	28	\$0.00
Cash Advance	25.74% (v)	\$0.00	28	\$0.00