



### Account Summary

Previous Balance .....	\$2,382.11
Payments .....	-\$2,382.11
Other Credits .....	-\$0.00
Purchases .....	+\$1,608.32
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$1,608.32</b>
Statement Closing Date ..... 01/19/17	
Days in Billing Cycle ..... 30	
Total Credit Limit ..... \$9,000.00	
Available Credit ..... \$7,391.00	
Cash Limit ..... \$1,800.00	
Available Cash ..... \$1,800.00	



### Payment Information

New Balance .....	\$1,608.32
Minimum Payment Due .....	\$32.00
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>February 15, 2017</b>

**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!**



### Customer Service

**Call: Toll Free 1-800-819-4249**

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps  
by Paying Online!

**Visit: [www.firstbankcard.com](http://www.firstbankcard.com)**

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



### Rewards Summary

Regular points earned this month.....	1,574
Business Expense points earned this month.....	174
Gas and Dining points earned this month.....	0
Bonus points earned this month.....	0
Total points earned this month.....	1,748
Points redeemed this month.....	0
Current point balance.....	64,001



**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
12-21	12-21	24692166356000271503817 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
12-21	12-21	24692166356000271503825 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
12-21	12-21	24692166356000271503924 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
12-21	12-21	24692166356000271503932 7	SPLASHTOP.COM 408-861-1088 CA	\$14.99
12-22	12-23	24323006358034696150337	ONLINEFABRICSTORE.NET 8777812967 MA	\$46.74
1-03	1-04	24492157004637009686518 2	GONOODLE.COM 877-887-7815 TN	\$10.00
1-08	1-09	74418007009023000309087	PAYMENT - THANK YOU	\$2,382.11 (CR)
1-11	1-11	24431067011083716098315 7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$24.41
1-10	1-11	24692167010000249332766 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$69.99
1-10	1-11	24692167010000251778609 7	JET.COM 855-538-4323 NJ	\$40.29
1-11	1-11	24692167011000416738737 1	PEAK PARENT CENTER INC 719-531-9400 CO	\$1,000.00
1-11	1-12	24431067011083300782449 7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$37.16

 **Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-11	1-12	24755427011260119911005 7	MY BINDING COM 503-2070394 OR	\$57.24
1-11	1-12	24692167011000655281647 2	STAMPS.COM 855-608-2677 CA	\$15.99
1-11	1-12	24692167011000849216087 7	WALMART.COM 800-966-6546 AR	\$59.97
1-12	1-13	24492157012894683777705 7	MAGNETKINGSIGNS 800-966-0915 FL	\$34.70
1-16	1-17	24607947016083848745409 7	CROWN AWARDS INC 800-227-1557 NY	\$114.37
1-13	1-17	24492157013717032613652 7	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	\$37.50

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	13.24% (v)	\$1,980.36	30	\$0.00
Cash Advance	25.49% (v)	\$0.00	30	\$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 .....	\$0.00
Payments .....	-\$0.00
Other Credits .....	-\$0.00
Purchases .....	+\$2,765.05
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$2,765.05</b>
Statement Closing Date ..... 01/19/17	
Days in Billing Cycle ..... 30	
Total Credit Limit .....	\$9,000.00
Available Credit .....	\$6,234.00
Cash Limit .....	\$1,800.00
Available Cash .....	\$1,800.00



**Payment Information**

New Balance .....	\$2,765.05
Minimum Payment Due .....	\$55.00
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>February 15, 2017</b>

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**Rewards Summary**

Regular points earned this month.....	2,766
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.....	2,766
Points redeemed this month.....	0
Current point balance.....	20,735

**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
1-04	1-05	24639237004900014200103 1	C&C SAND AND STONE CO 719-5779900 CO	\$1,137.63
1-04	1-06	24226387005370048176292 7	SAMS INTERNET 888-746-7726 AR	\$1,099.00
1-04	1-06	24223697005704163846799	BILLS TOOL RENTAL INC COLORADO SPRI CO	\$384.44
1-09	1-11	24223697010704163849143	BILLS TOOL RENTAL INC COLORADO SPRI CO	\$72.08
1-17	1-18	24492157017894816665673 7	PAYPAL *PCRUSH 402-935-7733 CA	\$71.90

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	13.24% (v)	\$1,435.38	30	\$0.00
Cash Advance	25.49% (v)	\$0.00	30	\$0.00

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**2017 Total Year-to-Date**

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

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**Additional Information Regarding Your Account**

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