Account Number:

Page 001 of 003

Account	Summary
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Previous Balance	\$2,901.31
Payments	\$2,901.31
Other Credits	
Purchases	+\$1,300.89
Balance Transfers	+\$0.00
Cash Advances	
Fees Charged	+\$0.00
Interest Charged	
New Balance	\$1,300.89
Statement Closing Date	04/18/17
Days in Billing Cycle	32
Total Credit Limit	\$9,000.00

Payment information	
New Balance	\$1,300.89
Minimum Payment Due	\$26.00

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Past Due Amount \$0.00 Payment Due Date May 15, 2017



online access.

- · Make secure online payments
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Available Credit \$7,699.00 Cash Limit \$1,800.00 Available Cash \$1,800.00

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

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Visit: www.firstbankcard.com

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



Rewards Summary

Regular points earned this month	1,254
Business Expense points earned this month	
Gas and Dining points earned this month	0
Bonus points earned this month	0
Total points earned this month	1,494
Points redeemed this month	0
Current point balance	.75,469

Points expiring on your next statement closing date0 (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
3-18	3-20	246921670770005713275417	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.98
3-21	3-22	24431067080083310445868 7	AMAZON, COM AMZN, COM/BILL AMZN, COM/BILL WA	\$4.16
3-22	3-22	24692167081000600436366 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$42.46
3-22	3-23	246921670810008088298187	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$11.28
3-27	3-27	24692167086000689411392 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.93
3-28	3-30	24828247088980010651672	ENCHANTED FLORIST & COTTA MONUMENT CO	\$100.00
4-03	4-04	24492157094637000891530 2	GONOODLE.COM 877-887-7815 TN	\$10.00
4-03	4-04	244921570938941240521657	NATUREGIFTSTORE 800-405-1497 WA	\$50.90
4-06	4-07	24435657096083305889670 7	IKEA HOME SHOPPING 410-931-5410 MD	\$266.77
4-08	4-10	246921670980002759270477	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$108.63
4-10	4-10	74418007100023000221082	PAYMENT - THANK YOU	\$2,901.31 (CR
4-10	4-12	24789307101682901342518 7	OTC BRANDS, INC. 800-2280475 NE	\$152.91

THANKS

for being our cardmember!

We're proud to be your credit card of choice. And we're here for you as your financial needs change. Count on us for practical solutions to any financial challenge you face.

Contact us 24 hours a day by phone or online.

Account Number:

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR)	
4-11	4-12	24692167101000230707976 2	STAMPS.COM 855-608-2	677 CA	and Debits	
4-13	4-14	246921671030005939938077	ACT*Innovative Edu Co	977 EE1 EEGO TV	\$15.99	
	4 47		ACT*Innovative Edu CO 877-551-5560 TX WIX.COM*131047652 800-6000949 NY		\$455.00	
4-15 Your Ann	4-17 nual Perc	24436547107008796874823 2 entage Rate (APR) is the			\$47.88	
Your And	nual Perc	entage Rate (APR) is the Annual Percentage	annual interest rate on y		\$47.88 Variable Rate (f) Fixed Rat	
	nual Perc e lary	entage Rate (APR) is the	annual interest rate on y	our account. (v)	\$47.88	

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	\$10.00
Payments	\$10.00
Other Credits	\$0.00
Purchases	+\$1,707.22
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$1,707.22
Statement Closing Date	04/18/17
Days in Billing Cycle	32
Total Credit Limit	\$9,000.00
Available Credit	\$7,292.00
Cash Limit	\$1,800.00

Payment Information

New Balance	\$1,707.22
Minimum Payment Due	\$34.00
Past Due Amount	
Payment Due Date	May 15, 2017

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Available Cash\$1,800.00

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Paying Online!

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Rewards Summary

Regular points earned this month	1,625
Business Expense points earned this month	
Gas and Dining points earned this month	26
Bonus points earned this month	0
Total points earned this month	2,001
Points redeemed this month	
Current point balance	14,402

Points expiring on your next statement closing date0
(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
3-17	3-20	24765177076980000089121 1	LOVE AND LOGIC INSTITUTE 303-278-3894 CO	\$850.00
3-20	3-21	24492157079894674252270 7	PAYPAL *SAFETYSIGN 402-935-7733 NJ	\$90.12
3-23	3-24	244921570828947806061827	PAYPAL *WHOLESALE 402-935-7733 CA	\$69.95
4-05	4-07	24223697096704163849181	BILLS TOOL RENTAL INC COLORADO SPRI CO	\$684,53
4-11	4-11	74418007101027555143731	PAYMENT - THANK YOU	\$10.00 (CR)
4-13	4-17	242697971045007091757577	JIMMY JOHNS - 2642 - E 719-418-5085 CO	\$12.62

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)	\$1,309.26	32	\$0.00