



### Account Summary

Previous Balance .....	\$1,316.05
Payments .....	-\$1,316.05
Other Credits .....	-\$0.00
Purchases .....	+\$1,368.85
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$1,368.85</b>
Statement Closing Date ..... 07/20/17	
Days in Billing Cycle ..... 31	
Total Credit Limit .....	\$9,000.00
Available Credit .....	\$7,631.00
Cash Limit .....	\$1,800.00
Available Cash .....	\$1,800.00



### Payment Information

New Balance .....	\$1,368.85
Minimum Payment Due .....	\$27.00
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>August 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

Save Time and Stamps  
by Paying Online!

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

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

**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.....	1,369
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.....	1,369
Points redeemed this month.....	0
Current point balance.....	14,901

**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
6-19	6-20	24492157170894490815597 7	PAYPAL *HANAB894 402-935-7733 CA	\$39.15
6-19	6-20	24492157170894490945386 7	PAYPAL *ANDREWRODWI 402-935-7733 CA	\$33.85
6-22	6-26	24071057174627127903437 7	SAFETYSIGN.COM 800-2746271 NJ	\$135.13
6-27	6-28	24492157178894727409323 7	PAYPAL *TECH RABBIT 402-935-7733 CA	\$35.99
6-29	6-30	24492157180894787068353 7	PAYPAL *CDICOMPUTER 402-935-7733 CA	\$774.87
6-29	6-30	24492157180894790993753 7	PAYPAL *MANYUI NG 402-935-7733 CA	\$148.00
7-03	7-05	24492157184894909449099 7	PAYPAL *YUNJIHOO121 402-935-7733 CA	\$65.05
7-08	7-10	24492157189846850329642 2	EBAY INC. 866-779-3229 CA	\$14.84
7-11	7-12	24492157192894163145896 7	PAYPAL *TECH RABBIT 402-935-7733 CA	\$35.26
7-13	7-13	74418007194023000225155	PAYMENT - THANK YOU	\$1,316.05 (CR)
7-18	7-19	24492157199894372666628 7	PAYPAL *EMBAGLOBALL 402-935-7733 CA	\$12.98
7-18	7-19	24492157199894363099953 7	PAYPAL *WILLIAMSOND 402-935-7733 CA	\$73.73



**Account Summary**

Previous Balance .....	\$2,600.12
Payments .....	-\$2,600.12
Other Credits .....	-\$14.77
Purchases .....	+\$6,925.76
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$6,910.99</b>
Statement Closing Date ..... 07/20/17	
Days in Billing Cycle ..... 31	
Total Credit Limit .....	\$9,000.00
Available Credit .....	\$2,089.00
Cash Limit .....	\$1,800.00
Available Cash .....	\$1,800.00



**Payment Information**

New Balance .....	\$6,910.99
Minimum Payment Due .....	\$138.00
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>August 15, 2017</b>

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**Rewards Summary**

Regular points earned this month.....	6,886
Business Expense points earned this month.....	125
Gas and Dining points earned this month.....	0
Bonus points earned this month.....	0
Total points earned this month.....	7,011
Points redeemed this month.....	0
Current point balance.....	91,636


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

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**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-15	6-20	74717057170261665217882	FILTER PRESS MONUMENT CO	\$14.77 (CR)
6-22	6-22	24692167173100046386578 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.49
6-21	6-23	24247607173100375500182 1	ACADEMY CARPET 719-637-9090 CO	\$1,022.50
6-22	6-26	24765177174030020025795 1	LOVE AND LOGIC INSTITUTE 303-278-3894 CO	\$934.50
6-25	6-26	24692167176100097713461 7	CONTAINERSTORE.COM 800-733-3532 TX	\$521.70
6-28	6-30	24247607180100371881249 1	ACADEMY CARPET 719-637-9090 CO	\$1,022.50
7-03	7-05	24492157185637490713988 2	GONOODLE.COM 877-887-7815 TN	\$10.00
7-06	7-07	24692167187100433483396 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.65
7-07	7-07	24692167188100609412640 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.00
7-07	7-10	24765177190030034065464 7	LOVE AND LOGIC INSTITUTE 303-278-3894 CO	\$14.75
7-07	7-10	24692167188100930341047 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.63
7-07	7-10	24692167188100965593983 7	Amazon.com AMZN.COM/BILL WA	\$240.20

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-08	7-10	24692167189100338409262 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.14
7-08	7-10	24692167189100643830657 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.00
7-08	7-10	24692167189100709036488 7	Amazon.com AMZN.COM/BILL WA	\$11.50
7-08	7-10	24692167189100774725031 7	Amazon.com AMZN.COM/BILL WA	\$143.83
7-09	7-10	24692167190100234586079 7	Amazon.com AMZN.COM/BILL WA	\$15.49
7-10	7-11	24138297191200001806365 1	APPLAUSE LEARNING RES 516-625-1145 NY	\$67.80
7-10	7-11	24055237191083761627485 7	WALMART.COM 8009666546 800-966-6546 AR	\$257.44
7-11	7-12	24692167192100469533372 2	STAMPS.COM 855-608-2677 CA	\$15.99
7-12	7-12	24692167193100989535914 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.99
7-12	7-13	24692167193100373039507 7	Amazon.com AMZN.COM/BILL WA	\$249.50
7-12	7-13	24492157193715366028622 7	CUSTMLANYARDLANYARDS 8329246777 TX	\$107.00
7-13	7-13	74418007194023000220727	PAYMENT - THANK YOU	\$2,600.12 (CR)
7-13	7-14	24692167194100907074227 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$209.98
7-14	7-17	24789307197282900558100 7	OTC BRANDS, INC. 800-2280475 NE	\$108.96
7-14	7-17	24692167195100821953505 7	GROUPON INC GROUPON.COM IL	\$61.73
7-15	7-17	24692167196100973098496 7	MAGNATAGVISIBLESYSTEMS 315-986-3531 NY	\$84.32
7-15	7-17	24692167196100404313746 2	INTUIT *QB ONLINE 800-286-6800 CA	\$320.00
7-15	7-17	24692167196100492101177 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$163.80
7-18	7-18	24692167199100940306193 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$233.65
7-18	7-19	24692167199100166045020 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.00
7-18	7-19	24692167199100182026574 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.95
7-18	7-19	24692167199100260597561 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.84
7-18	7-19	24692167199100291281375 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$271.30
7-18	7-19	24692167199100295148091 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.46
7-18	7-19	24055237199083759025561 7	WALMART.COM 8009666546 800-966-6546 AR	\$35.19
7-18	7-19	24055237199083759025561 7	WALMART.COM 8009666546 800-966-6546 AR	\$60.98
7-18	7-19	24055237199083759025561 7	WALMART.COM 8009666546 800-966-6546 AR	\$30.57
7-18	7-19	24055237199083759025561 7	WALMART.COM 8009666546 800-966-6546 AR	\$15.77
7-18	7-19	24055237199083759025561 7	WALMART.COM 8009666546 800-966-6546 AR	\$15.77
7-18	7-19	24055237199083759025561 7	WALMART.COM 8009666546 800-966-6546 AR	\$15.77
7-18	7-19	24559307199900018044608	COLORADO ASSOCIATION OF S 303-7628762 CO	\$50.00
7-19	7-19	24692167200100580098479 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$46.16
7-19	7-19	24692167200100627214246 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.65
7-19	7-19	24055237200083759025568 7	WALMART.COM 8009666546 800-966-6546 AR	\$78.32
7-19	7-19	24055237200083759025568 7	WALMART.COM 8009666546 800-966-6546 AR	\$39.24
7-19	7-20	24692167200100686840139 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.00
7-19	7-20	24493987200026988338500 7	CRAIGSLIST.ORG 415-399-5200 CA	\$25.00
7-19	7-20	24692167200100896453996 7	Amazon.com AMZN.COM/BILL WA	\$118.45
7-20	7-20	24055237201207831500194 7	CONSTRUCT PLAYTHINGS.COM 816-761-5900 MO	\$94.30

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	13.74% (v)	\$5,775.92	31	\$0.00
Cash Advance	25.99% (v)	\$0.00	31	\$0.00

**2017 Total Year-to-Date**

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