



Account Summary

Previous Balance	\$7,659.71
Payments	-\$7,659.71
Other Credits	-\$236.74
Purchases	+\$6,501.70
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$6,264.96
Statement Closing Date 09/23/19	
Days in Billing Cycle 32	
Total Credit Limit \$15,000.00	
Available Credit \$8,735.00	
Cash Limit \$3,000.00	
Available Cash \$3,000.00	



Payment Information

New Balance	\$6,264.9
Minimum Payment Due	\$125.0
Past Due Amount	\$0.0
Payment Due Date	October 20, 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!



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

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



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-29	8-30	24427339241740268650253	MCDONALD'S F7316 RIFLE CO	\$71.42
8-29	9-03	24692169242100284641257	QUALITY INN WESTMINSTER CO	\$89.10
8-29	9-03	24692169242100284641265	QUALITY INN WESTMINSTER CO	\$89.10
8-29	9-03	24692169242100284641273	QUALITY INN WESTMINSTER CO	\$89.10
8-29	9-03	24692169242100284641281	QUALITY INN WESTMINSTER CO	\$89.10
8-29	9-03	24692169242100284641299	QUALITY INN WESTMINSTER CO	\$89.10
8-29	9-03	24692169242100284641307	QUALITY INN WESTMINSTER CO	\$89.10
8-29	9-03	24692169242100284641315	QUALITY INN WESTMINSTER CO	\$89.10
8-29	9-03	24692169242100284641323	QUALITY INN WESTMINSTER CO	\$89.10
8-29	9-03	24692169242100284641331	QUALITY INN WESTMINSTER CO	\$89.10
8-30	9-03	24164079243255177573725	SUBWAY 00365825 FORT COLLINS CO	\$53.92
8-30	9-03	24164079243140275850001	OLIVE GARDEN #00015834 GREELEY CO	\$200.26
8-30	9-03	24164079243140276150007	OLIVE GARDEN #00015834 GREELEY CO	\$215.20
8-30	9-03	24164079242265015871829	SUBWAY 00178859 RIFLE CO	\$58.36
8-30	9-03	24431069243091120000120	KFC G266001 EATON CO	\$52.95
8-31	9-03	24323009243750340752144	CLARION HOTEL & CONF GREELEY CO	\$115.84
8-31	9-03	24323009243750340758091	CLARION HOTEL & CONF GREELEY CO	\$134.65
8-31	9-03	24323009243750340761145	CLARION HOTEL & CONF GREELEY CO	\$134.65
8-31	9-03	24323009243750340764982	CLARION HOTEL & CONF GREELEY CO	\$134.65
8-31	9-03	24323009243750340772241	CLARION HOTEL & CONF GREELEY CO	\$134.65
8-31	9-03	24323009243750340782646	CLARION HOTEL & CONF GREELEY CO	\$134.65
8-31	9-03	24323009243750340789179	CLARION HOTEL & CONF GREELEY CO	\$134.65
8-31	9-03	24323009243750340793023	CLARION HOTEL & CONF GREELEY CO	\$134.65
8-31	9-03	24427339244710021382749	CHICK-FIL-A #02888 GREELEY CO	\$134.65
8-31	9-03	24323009244750340775979	CLARION HOTEL & CONF GREELEY CO	\$76.01
9-03	9-04	24258029246017105024992 7	CLARION HOTEL & CONF GREELEY CO	\$134.65
9-03	9-05	24231689247897000013580	THE WEBSTRAUNT STORE 717-392-7472 FA	\$133.32
9-07	9-09	24223899251018050228267	FAMILY DOLLAR #9133 MEEKER CO	\$11.72
9-07	9-09	24431069251036109329643	BIG HOUSE BURGERS STEAMBOAT SPR CO	\$280.21
9-07	9-09	24431069251036109329148	SUPER 8 CLIFF SIDE INN KREMMLING CO	\$119.90
9-07	9-09	24431069251036109328312	SUPER 8 CLIFF SIDE INN KREMMLING CO	\$119.90



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-07	9-09	24431069251036110558181	SUPER 8 CLIFF SIDE INN KREMMLING CO	\$163.90
9-07	9-09	24431069251036109329668	SUPER 8 CLIFF SIDE INN KREMMLING CO	\$119.90
9-12	9-16	24427339255710061480051	SONIC DRIVE IN #4970 RIFLE CO	\$95.28
9-12	9-16	24275399258900012434052	RODEWAY INN MONTICELLO MONTICELLO UT	\$840.00
9-13	9-16	24445009257500569739728	WENDY'S 5130 CORTEZ CO	\$117.38
9-13	9-16	24000979258275900110059	J. FARGO'S FAMILY DINNING CORTEZ CO	\$204.54
9-14	9-16	24431069258975019710249	SAFEWAY #0617 GUNNISON CO	\$64.76
9-14	9-16	24427339258710066288796	MCDONALD'S F6442 CLIFTON CO	\$34.99
9-14	9-16	24323009257750364204314	QUALITY INN & SUITES MONTROSE CO	\$118.78
9-14	9-16	24323009257750364206731	QUALITY INN & SUITES MONTROSE CO	\$118.78
9-14	9-16	24323009257750364208620	QUALITY INN & SUITES MONTROSE CO	\$118.78
9-14	9-16	24323009257750364210717	QUALITY INN & SUITES MONTROSE CO	\$128.68
9-14	9-16	24323009257750364212192	QUALITY INN & SUITES MONTROSE CO	\$128.68
9-14	9-16	24323009257750364214065	QUALITY INN & SUITES MONTROSE CO	\$128.68
9-14	9-16	24323009257750364215500	QUALITY INN & SUITES MONTROSE CO	\$134.42
9-15	9-16	74418009259023000188012	PAYMENT - THANK YOU	\$7,659.71 (CR)
9-16	9-17	24445009260800089761767	HOTELSCOM8034856356131 HOTELS.COM NV	\$236.74
9-18	9-19	744450092626000909856141	HOTELSCOM8034856356131 HOTELS.COM NV	\$118.37 (CR)
9-18	9-19	744450092626000909857961	HOTELSCOM8034856356131 HOTELS.COM NV	\$118.37 (CR)
9-18	9-19	24055229262702010125303	POKOLODI LODGE SNOWMASS VILL CO	\$103.95
9-18	9-19	24055229262702010125329	POKOLODI LODGE SNOWMASS VILL CO	\$135.45

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	20.24% (v)	N/A	\$9,113.10	32	\$0.00
Cash Advance	27.49% (v)	N/A	\$0.00	32	\$0.00

2019 Total Year-to-Date

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

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

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!