

**Account Summary**

Previous Balance \$10.05
 Payments -\$10.05
 Other Credits -\$0.00
 Purchases +\$109.31
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$109.31

 Statement Closing Date 09/23/19
 Days in Billing Cycle 32

 Total Credit Limit \$1,000.00
 Available Credit \$890.00
 Cash Limit \$0.00
 Available Cash \$0.00

**Payment Information**

New Balance \$109.31
 Minimum Payment Due \$35.00
 Past Due Amount \$0.00
Payment Due Date October 20, 2019

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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
8-30	9-03	24164079242105298579898 7	STAPLES DIRECT 800-3333330 MA	\$109.31
9-15	9-16	74418008258023000198046	PAYMENT - THANK YOU	\$10.05 (CR)

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	\$93.26	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.

**Account Summary**

Previous Balance \$150.43
 Payments -\$150.43
 Other Credits -\$0.00
 Purchases +\$348.62
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$348.62

Statement Closing Date 09/23/19
 Days in Billing Cycle 32

Total Credit Limit \$1,000.00
 Available Credit \$651.00
 Cash Limit \$0.00
 Available Cash \$0.00

**Payment Information**

New Balance \$348.62
 Minimum Payment Due \$35.00
 Past Due Amount \$0.00
Payment Due Date October 20, 2019

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**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-29	8-30	24427389241740268653780	MCDONALD'S F7316 RIFLE CO	\$15.76 ✓
8-30	9-03	24431069243091120000138	KFC G266001 EATON CO	\$9.30 ✓
8-30	9-03	24692169243100558621963	CIRCLE K # 44111 GEORGETOWN CO	\$87.13 ✓
8-31	9-03	24164079244255189606355	SUBWAY 00365825 FORT COLLINS CO	\$9.30 ✓
8-31	9-03	24164079244685011094612	CENEX AGFINITY09903493 EATON CO	\$66.06 ✓
9-13	9-16	24187469257001395480511	SPEEDWAY 09496 2021 E. MA CORTEZ CO	\$72.04 ✓
9-14	9-16	24427389257740247628280	MAVERIK #417 CLIFTON CO	\$89.03 ✓
9-15	9-16	74418008259023000198038	PAYMENT - THANK YOU	\$150.43 (CR)

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	\$307.66	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

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**Account Summary**

Previous Balance \$139.99
 Payments -\$139.99
 Other Credits -\$0.00
 Purchases +\$19.99
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$19.99

 Statement Closing Date 09/23/19
 Days in Billing Cycle 32

Total Credit Limit \$1,000.00
 Available Credit \$980.00
 Cash Limit \$0.00
 Available Cash \$0.00

**Payment Information**

New Balance \$19.99
 Minimum Payment Due \$19.99
 Past Due Amount \$0.00
Payment Due Date October 20, 2019

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**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-15	9-16	74418009259023000198020	PAYMENT - THANK YOU	\$139.99 (CR)
9-17	9-18	24492159260894249989310 7	PAYPAL *DELZO SHOP 402-935-7733 CA	\$19.99

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	\$106.12	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 \$35.00
 Total interest charged in 2019 \$4.79

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