

Business Edition® Visa®

BG

Account Number:

Page 001 of 001



Account Summary

| | |
|---------------------------------|-----------------|
| Previous Balance | \$0.00 |
| Payments | -\$0.00 |
| Other Credits | -\$0.00 |
| Purchases | +\$112.10 |
| Balance Transfers | +\$0.00 |
| Cash Advances | +\$0.00 |
| Fees Charged | +\$0.00 |
| Interest Charged | +\$0.00 |
| New Balance | \$112.10 |
| Statement Closing Date 01/24/18 | |
| Days in Billing Cycle 33 | |
| Total Credit Limit \$1,000.00 | |
| Available Credit \$887.00 | |
| Cash Limit \$0.00 | |
| Available Cash \$0.00 | |



Payment Information

| | |
|-------------------------|--------------------------|
| New Balance | \$112.10 |
| Minimum Payment Due | \$35.00 |
| Past Due Amount | \$0.00 |
| Payment Due Date | February 20, 2018 |

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

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



Transaction Detail

*HS FFA
Stock share*

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|-------------------------|-------------------------------------|-------------------------|
| 1-17 | 1-18 | 24015178017008516155316 | CONOCO - COPPER MTN CONOC FRI9CO CO | \$37.81 |
| 1-18 | 1-22 | 24164058019378017583874 | EXXONMOBIL 48261606 SILVERTHORNE CO | \$74.29 |

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 | 18.99% (v) | N/A | \$24.96 | 33 | \$0.00 |
| Cash Advance | 26.24% (v) | N/A | \$0.00 | 33 | \$0.00 |

2018 Total Year-to-Date

| | |
|--------------------------------|--------|
| Total fees charged in 2018 | \$0.00 |
| Total interest charged in 2018 | \$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!

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Account Number: 3

Page 001 of 001



Account Summary

Previous Balance \$145 00
 Payments -\$145 00
 Other Credits -\$0 00
 Purchases +\$30 00
 Balance Transfers +\$0 00
 Cash Advances +\$0 00
 Fees Charged +\$0 00
 Interest Charged +\$0 00
New Balance \$30.00

Statement Closing Date 01/24/18
 Days in Billing Cycle 33

Total Credit Limit \$1,000 00
 Available Credit \$970 00
 Cash Limit \$0 00
 Available Cash \$0 00



Payment Information

New Balance \$30 00
 Minimum Payment Due \$30.00
 Past Due Amount \$0 00
Payment Due Date February 20, 2018

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Bob - First Aid Class



Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|----------------------------|-------------------------|
| 1-15 | 1-16 | 74418008016023000174613 | PAYMENT - THANK YOU | \$145 00 (CR) |
| 1-17 | 1-18 | 24692168017100316203600 1 | EASTERNRIOBLANCO MEEKER CO | \$30 00 |

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 | 18.99% (v) | N/A | \$109.45 | 33 | \$0.00 |
| Cash Advance | 26.24% (v) | N/A | \$0.00 | 33 | \$0.00 |

2018 Total Year-to-Date

Total fees charged in 2018 \$0.00
 Total interest charged in 2018 \$0.00

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BG Account Number:

Page 001 of 001



Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$117.40
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$117.40

Statement Closing Date 01/24/18
 Days in Billing Cycle 33

Total Credit Limit \$1,000.00
 Available Credit \$882.00
 Cash Limit \$0.00
 Available Cash \$0.00



Payment Information

New Balance \$117.40
 Minimum Payment Due \$35.00
 Past Due Amount \$0.00
Payment Due Date February 20, 2018

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Transaction Detail

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|-------------------------|----------------------------------|-------------------------|
| 1-13 | 1-16 | 2429910801400288272753E | 7-ELEVEN 25824 VERNAL UT | \$49.40 |
| 1-20 | 1-22 | 2401517802000424303452Z | CONOCO - STOP N SAVE 9 PAONIA CO | \$68.00 |

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 | 18.99% (v) | N/A | \$28.32 | 33 | \$0.00 |
| Cash Advance | 26.24% (v) | N/A | \$0.00 | 33 | \$0.00 |

2018 Total Year-to-Date
 Total fees charged in 2018 \$0.00
 Total interest charged in 2018 \$0.00

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