



Account Summary

Previous Balance	\$389.00
Payments	-\$389.00
Other Credits	-\$733.91
Purchases	+\$3,788.34
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$39.00
Interest Charged	+\$0.00
New Balance	\$3,093.43
Statement Closing Date 05/24/17	
Days in Billing Cycle 33	
Total Credit Limit	\$10,000.00
Available Credit	\$6,906.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00



Payment Information

New Balance	\$3,093.43
Minimum Payment Due	\$61.00
Past Due Amount	\$0.00
Payment Due Date	June 20, 2017

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

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Customer Service

Call: Toll Free 1-800-819-4249

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

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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
5-05	5-08	24445007125300384581510	CITY MARKET #0443 RIFLE CO	✓ \$175.18
5-05	5-08	24231687126207088700559	GENGHIS GRILL GRAND JUNCTIO CO	✓ \$366.00
5-05	5-08	24231687126207088700567	GENGHIS GRILL GRAND JUNCTIO CO	✓ \$107.60
5-05	5-08	24231687126207088700575	GENGHIS GRILL GRAND JUNCTIO CO	✓ \$206.80
5-06	5-08	24755427127161278813597	DAYS INNS/DAYSTOP 970-6283941 CO	✓ \$694.91
5-06	5-08	24755427127161278813712	DAYS INNS/DAYSTOP 970-6283941 CO	\$76.49
5-06	5-08	24755427127161278813720	DAYS INNS/DAYSTOP 970-6283941 CO	\$76.49
5-06	5-08	24755427127161278813787	DAYS INNS/DAYSTOP 970-6283941 CO	\$76.49
5-06	5-08	24755427127161278813837	DAYS INNS/DAYSTOP 970-6283941 CO	\$76.49
5-06	5-08	24755427127161278813938	DAYS INNS/DAYSTOP 970-6283941 CO	\$76.49
5-06	5-08	24755427127161278813944	DAYS INNS/DAYSTOP 970-6283941 CO	\$611.92
5-06	5-08	24755427127161278813951	DAYS INNS/DAYSTOP 970-6283941 CO	\$76.49
5-08	5-08	74418227128000128061000	OVERLIMIT FEE	✓ \$39.00
5-06	5-11	74755427130161278813959	DAYS INNS/DAYSTOP GRAND JCT CO	✓ \$694.91 (CR)
5-18	5-18	74418007138026138001975	OVERLIMIT FEE REV OMAHA NE	✓ \$39.00 (CR)
5-18	5-18	74418007138023000255185	PAYMENT - THANK YOU	\$389.00 (CR)
5-18	5-19	24164077138091008917053	TARGET 00015008 LAKEWOOD CO	✓ \$66.31
5-18	5-22	24431067139285588901105	CINZETTIS PLAZA CATERING NORTHGLENN CO	✓ \$576.69
5-19	5-22	24445007140300365851040	KING SOOPERS #0040 LAKEWOOD CO	✓ \$99.36
5-20	5-22	24164077141091007859715	TARGET 00019281 WESTMINSTER CO	✓ \$42.38
5-21	5-22	24692167141000181524810 1	PAPA JOHN'S 04320 502-261-7272 CO	✓ \$124.25
5-22	5-23	24610437142004014301110	HAMPTON INNS WESTMINSTER WESTMINSTER CO	✓ \$258.00

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)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	18.74% (v)	\$0.00	33	\$0.00
Cash Advance	25.99% (v)	\$0.00	33	\$0.00
Intro Purchases	0.00%	\$1,655.15	33	\$0.00