



Account Summary

Previous Balance	\$197.67
Payments	-\$745.77
Other Credits	-\$13.43
Purchases	+\$3,825.41
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$27.90
New Balance	\$3,291.78
Statement Closing Date 02/23/21	
Days in Billing Cycle 32	
Total Credit Limit \$15,000.00	
Available Credit \$11,708.00	
Cash Limit \$3,000.00	
Available Cash \$3,000.00	



Payment Information

New Balance	\$3,291.78
Minimum Payment Due	\$65.83
Past Due Amount	\$0.00
Payment Due Date	March 20, 2021

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
1-12	1-26	74418001026001653690088	PAYMENT - THANK YOU	\$185.71 (CR)
1-23	1-26	74418221026000026072220	BACKDATE FIN CHG CASH REV	\$1.47 (CR)
1-26	1-27	24909411026112736739308 7	SN *TrackWrestling 715-8698444 MN	\$81.00
1-26	1-27	24492151026745781087248 7	CUSTOMINK GROUPS 800-293-4292 VA	\$479.06
2-09	2-09	74418001040026040001642	FINANCE CHARGE PUR REV OMAHA NE	\$11.96 (CR)
2-10	2-10	24692161041100332964925 7	ENTOURAGE IMAGING INC. 609-452-2665 NJ	\$932.19
2-10	2-10	24692161041100332964933 7	ENTOURAGE IMAGING INC. 609-452-2665 NJ	\$775.18
2-10	2-10	24692161041100332964941 7	ENTOURAGE IMAGING INC. 609-452-2665 NJ	\$382.20
2-10	2-10	24692161041100332964958 7	ENTOURAGE IMAGING INC. 609-452-2665 NJ	\$1,074.78
2-15	2-16	74418001047023000146148	PAYMENT - THANK YOU	\$560.06 (CR)
2-17	2-18	24755421048160485785746 7	DAKTRONICS INC 805-6974000 SD	\$101.00

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	17.99% (v)	N/A	\$1,769.15	32	\$27.90
Cash Advance	25.24% (v)	N/A	\$0.00	32	\$0.00

2021 Total Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$11.21 (CR)