First Bankcard VISA

Account Number:
New Balance: **$0.00**
Minimum Payment Due: **$0.00**
Payment Due Date: ..... **August 6, 2016**

Make checks payable to First Bankcard

Amount of Payment Enclosed

$.

Change of Address? If yes, please complete reverse side.

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

VILAS SCHOOL DIST RE-5
SUPERINTENDENT .
PO BOX 727
VILAS CO 81087-0727

APPROVED

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:

Account Summary

Previous Balance $129.61
Payments .....-$19.28
Other Credits .....-$110.33
Purchases .....+$0.00
Balance Transfers .....+$0.00
Cash Advances .....+$0.00
Fees Charged .....+$0.00
Interest Charged .....+$0.00
New Balance $0.00

Statement Closing Date 07/08/16
Days in Billing Cycle 30

Total Credit Limit $4,000.00
Available Credit $4,000.00
Cash Limit $800.00
Available Cash $800.00

Payment Information

New Balance $0.00
Minimum Payment Due $0.00
Past Due Amount $0.00
Payment Due Date .....August 6, 2016

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

Important Information Regarding Your Account

This is a zero balance statement for your information only. No payment is required.

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
			Our records indicate you currently have an outstanding dispute.	
6-06	7-01	DISPUTE 6159	$45.00 BIONDORACIN	
6-06	7-01	DISPUTE 6159	$65.33 ARCHITECTURALDEPOT.COM	
6-06	6-22	74418006174034174004041	FRD-BIONDORACIN 732-683-0404 NY	$45.00 (CR)
6-06	6-22	74418006174034174004058	FRD-ARCHITECTURALDEPOT.CO 888-5733768 CA	$65.33 (CR)
			The following items were transferred from account 4418229222749817	
6-25	6-28	74418006179023000276019	PAYMENT - THANK YOU	$19.28 (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)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	15.99% (v)	$8.37	30	$0.00
Cash Advance	25.46% (v)	$0.00	30	$0.00

2016 Total Year-to-Date

Total fees charged in 2016 .....$0.00
Total interest charged in 2016 .....$0.00