ıkcard **VISA**

Account Number:
New Balance: **$3,325.95**
Minimum Payment Due: **$3,325.95**
Payment Due Date: .... **May 25, 2017**

Make checks payable to First Bankcard

Amount of Payment Enclosed

$

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

GS ISD A204
NT 586
AVE
GS KY 42408-1657

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

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

d Visa®

Account Number:

ummary

....	$3,185.76
....	-$3,185.76
....	-$0.00
....	+$3,325.95
....	+$0.00
....	+$0.00
....	+$0.00
....	+$0.00
....	**$3,325.95**
)ate	04/28/17
ı	28

Payment Information

New Balance	$3,325.95
Minimum Payment Due	$3,325.95
Past Due Amount	$0.00
Payment Due Date	**May 25, 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

Login today to explore all the online possibilities!

r Service **Call: Toll Free 1-800-819-4249**
(TDD Telecommunications Device for the Deaf: 1-800-925-2833)
tamps **Visit: www.firstbankcard.com**
Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818

on Detail

Date	Date	Number	Description	Credits (CR) and Debits
4-21	4-21		PAYMENT - THANK YOU	$3,185.76 (CR

DIANNE LABRADO	Credit Limit	$5,000	Net Balance	$233.67
DAWSONSPRINGS SCHOOLBOARD	Credit Limit	$10,000	Net Balance	$702.71
LEONARD WHALEN	Credit Limit	$5,000	Net Balance	$99.50
LADONNA BENNETT	Credit Limit	$5,000	Net Balance	$294.91
JENNIFER WARD	Credit Limit	$5,000	Net Balance	$337.99
DAWSONSPRINGS SCHOOLBOARD	Credit Limit	$10,000	Net Balance	$1,657.17

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-17	4-19	24270747107900017851991 7	KENTUCKY ASSOCIATION FOR 502-2231823 KY KACTE Conf.	√$210.00
4-17	4-19	24270747107900017840630 7	KENTUCKY ASSOCIATION FOR 502-2231823 KY Sasha Fizer	√$210.00
4-17	4-19	24755427107151072302180 7	ORBOTIX 303-4442053 CO Sphero SPRK-Technology Ed.	√$519.96
4-19	4-21	24692167109000988756615 7	WSG*WILSON SPTG GDS 800-642-4600 IL Athletic to pay	√$79.34
4-20	4-24	24055237111091000000544	MADISONVILLE RURAL KING MADISONVILLE KY Suds supply	√$43.92
4-21	4-25	24792627112492006222018	BATH & BODY WORKS 1637 MADISONVILLE KY Project Prom	√$96.00
4-21	4-25	24055237111083313329249 7	WALMART.COM 8009666546 800-966-6546 AR GoPro-Voc. Ed.	√$459.95
4-25	4-28	24299107116003979112271	MARATHON PETRO CLARKSON KY KET trip	√$38.00

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-30	4-04	24445007090300189177960	CASEYS GEN STORE 3289 DAWSON SPRING KY Mower GAS	√$31.00
3-30	4-04	24692167090000463335761	IN *CALHOUN FEED SERVICE 270-8215034 KY Weed Killer	√$115.94
4-11	4-13	24492157101894372921574 7	PROMOTIONALKEYCHAIN 8778484044 OH Senior Gifts	√$138.50
4-14	4-18	24445007105300200347629	CASEYS GEN STORE 3289 DAWSON SPRING KY Mower gas	√$23.20
4-18	4-19	24692167108000186902277 7	JOSTENS KINDERKRAFT OWATONNA MN Tassels + Caps	√$234.25
4-18	4-21	24445007109300189320684	CASEYS GEN STORE 3289 DAWSON SPRING KY Focus Gr. lunch	√$20.00
4-19	4-24	24789307110740001855156 7	OTC BRANDS, INC. 800-2280475 NE Elem. to pay	√$54.95
4-21	4-25	24136007111017155347091 7	BROWN INDUSTRIES INC 610-544-8888 PA Years of Service	√$84.87

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-11	4-14	24299107102001782433930	IDEAL 13 DAWSON SPRING KY School car gas	√$21.00
4-12	4-14	24455017102141001308504	SAMSCLUB 8188 GAS LEXINGTON KY STLP trip	√$24.00
4-18	4-20	24299107108002724285952	IDEAL 13 DAWSON SPRING KY School car gas	√$38.50
4-25	4-28	24445007116300189740296	CASEYS GEN STORE 3289 DAWSON SPRING KY Mower GAS	√$16.00

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-19	4-24	24164077110430660989324	BOJANGLES 967 01009679 COOKEVILLE TN Lunchbox	√ $6.35
4-19	4-24	24786647110007354116147	HUCK FINNS RESTAURAN PIGEON FORGE TN User	√ $16.60
4-19	4-24	24755427110151104523699	MUSIC ROAD HOTEL FRONT DE PIGEON FORGE TN Conference	√ $225.41
4-20	4-25	24275397111900018564216	BILLY GOAT TAVERN OF PF PIGEON FORGE TN	√ $30.69
4-21	4-25	24269797112000895021246	BEST ITALIAN CAFE PI GATLINBURG TN	√$15.86

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-11	4-13	24445007101300187920822	FIESTA ACAPULCO LLC DAWSON SPRING KY Advisory Council Luncheon	√$233.67

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-12	4-14	24692167103000193005192	PIES & PINTS LEXINGTON LEXINGTON KY meal	√$255.99
4-12	4-17	24762017103900013100358	LEX CTR CNSSN 859-2334567 KY for team for	√$39.50
4-12	4-17	24762017103900013100333	LEX CTR CNSSN 859-2334567 KY STLP State competition	√$42.50

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	0.00%	$0.00	28	$0.00
Cash Advance	25.74% (v)	$0.00	28	$0.00

2017 Total Year-to-Date

Total fees charged in 2017 .... $0.00