



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/fnbo

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



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-20	6-22	24426295172001192867515	William Oliver's Publiok FORT COLLINS CO	\$61.70 ✓
6-25	6-25	24692165176000332623075 1	WRIGHT'S MEDIA, LLC 281-419-5720 TX <i>Banner</i>	\$595.00 ✓
6-24	6-26	24610435176010193355408 7	HOMEDEPOT.COM 800-430-3376 GA <i>LCHS Furnishing</i>	\$217.35 ✓
6-28	6-29	74418005180023000228167	PAYMENT - THANK YOU	\$174.70 (CR)
6-28	6-29	24906415179016978306211 2	CTC*CONSTANTCONTACT.COM 855-2295506 MA <i>956.2800</i>	\$55.00
6-29	6-30	24492155180894725225341 7	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE <i>956.2800.0016</i>	\$95.56
6-29	6-30	24492155180894725225242 7	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE	\$119.60

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)	\$785.15	32	\$0.00
Cash Advance	25.19% (v)	\$0.00	32	\$0.00

2015 Total Year-to-Date

Total fees charged in 2015	\$35.00
Total interest charged in 2015	\$27.92

Lunch w/ Bob Pres 61.70
Shades 217.35
Banner 595.00

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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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-18	6-22	24717055170171701284219	CB AND POTTS COLLINDALE FORT COLLINS CO ✓	\$31.53
7-04	7-06	74418005187023000001146	PAYMENT - THANK YOU	\$78.12 (CR)
7-13	7-14	24013395194001228677723	FIBEROPTIC SUPPLY DENVER CO ✓	\$43.44
7-14	7-14	24692165195000342923116 7	AMAZON.COM AMZN.COM/BILL WA <i>Book for Car</i>	\$16.51

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)	\$81.72	32	\$0.00
Cash Advance	25.19% (v)	\$0.00	32	\$0.00

2015 Total Year-to-Date

Total fees charged in 2015	\$35.00
Total interest charged in 2015	\$25.29

Lunch w/ Dr. Radford 31.53
Computer 43.44
Book for Car 16.51

Additional Information Regarding Your Account



11-956-00

Address Supplier