

**Account Summary**

Previous Balance \$210.88
 Payments -\$210.88
 Other Credits -\$0.00
 Purchases +\$343.15
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$343.15

 Statement Closing Date 10/13/16
 Days in Billing Cycle 30

 Total Credit Limit \$2,000.00
 Available Credit \$1,656.00
 Cash Limit \$400.00
 Available Cash \$400.00

**Payment Information**

New Balance \$343.15
 Minimum Payment Due \$10.00
 Past Due Amount \$0.00
Payment Due Date November 9, 2016

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- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

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

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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
9-13	9-15	24323006258014000635067 7	PHYSICAL EDUCATION EQU TOLEDO OH 11-901-00-0830-0610	\$98.54
9-15	9-16	24493986259026959411403 7	CRAIGSLIST.ORG 415-399-5200 CA 11-954-00-2500-0339	\$15.00 ✓
9-28	9-30	24323006273014000480978 7	PHYSICAL EDUCATION EQU TOLEDO OH 11-901-00-0830-0610	\$229.61
10-02	10-03	74418006277023000089603	PAYMENT - THANK YOU	\$210.88 (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)	\$364.27	30	\$0.00
Cash Advance	25.53% (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

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!

**Account Summary**

Previous Balance \$2,030.95
 Payments -\$2,030.95
 Other Credits -\$0.00
 Purchases +\$520.50
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$39.00
 Interest Charged +\$0.00
New Balance \$559.50

Statement Closing Date 10/13/16
 Days in Billing Cycle 30

Total Credit Limit \$2,000.00
 Available Credit \$1,440.00
 Cash Limit \$1,000.00
 Available Cash \$1,000.00

**Payment Information**

New Balance \$559.50
 Minimum Payment Due \$44.00
 Past Due Amount \$0.00
Payment Due Date November 9, 2016

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**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-22	9-23	24431066266207646400267 7	THE CORE KNOWLEDGE FOUND 434-977-7550 VA 11-901-00-2400-0610	\$39.50 ✓
9-23	9-23	74418226267000267061000	OVERLIMIT FEE 11-956-00-2500-0313	\$39.00
9-23	9-26	24906416267030484534779 2	CTC*CONSTANTCONTACT.COM 855-2295506 MA 11-956-00-2920-0540	\$85.00
10-01	10-03	74418006277023000084646	PAYMENT - THANK YOU	\$2,030.95 (CR)
10-06	10-06	24692166280000752998156 7	GCI*MSCN-FRND-WB 800-776-5173 CA 11-901-00-1200-0610	\$396.00 ✓

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	15.99% (v)	\$1,383.52	30	\$0.00
Cash Advance	25.53% (v)	\$0.00	30	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016 \$117.00
 Total interest charged in 2016 \$0.00

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**Account Summary**

Previous Balance \$2,195.69
 Payments -\$2,195.69
 Other Credits -\$0.00
 Purchases +\$350.50
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$350.50

Statement Closing Date 10/13/16
 Days in Billing Cycle 30

Total Credit Limit \$2,000.00
 Available Credit \$1,649.00
 Cash Limit \$400.00
 Available Cash \$400.00

**Payment Information**

New Balance \$350.50
 Minimum Payment Due \$10.00
 Past Due Amount \$0.00
Payment Due Date November 9, 2016

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**Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-01	10-03	74418006277023000084653	PAYMENT - THANK YOU	\$2,195.69 (CR)
10-07	10-11	24692166281000598688770 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$138.10
10-13	10-13	24692166287000616077901 7	Amazon.com AMZN.COM/BILL WA	\$212.40

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)	\$1,295.03	30	\$0.00
Cash Advance	25.53% (v)	\$0.00	30	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016 \$39.00
 Total interest charged in 2016 \$0.00

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Account Summary

Previous Balance	\$723.66
Payments	-\$723.66
Other Credits	-\$5.99
Purchases	+\$446.95
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$440.96
Statement Closing Date 10/13/16	
Days in Billing Cycle 30	
Total Credit Limit \$2,000.00	
Available Credit \$1,559.00	
Cash Limit \$1,000.00	
Available Cash \$1,000.00	



Payment Information

New Balance	\$440.96
Minimum Payment Due	\$10.00
Past Due Amount	\$0.00
Payment Due Date	November 9, 2016

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Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-23	9-26	24247606268300472103462 1	KENNON PRODUCTS INC 307-674-6498 WY 11-950-00-2800-0610	\$223.57 ✓
9-29	9-30	74445006273300341220589	KING SOOPERS # 0097 FT COLLINS CO <i>7-41 checked</i>	\$5.99 (CR) ✓
9-29	9-30	24445006273300341220410	KING SOOPERS # 0097 FT COLLINS CO	\$76.30 ✓
10-01	10-03	74418006277023000084638	PAYMENT - THANK YOU	\$723.66 (CR) ✓
10-06	10-07	24493986280286036400331 7	WHSE CHESS PUZZLES GAMES 801-544-4242 UT 74-950-20190 0610	\$88.65
10-11	10-12	24493986285286036900277 7	WHSE CHESS PUZZLES GAMES 801-544-4242 UT " "	\$58.43

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Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	15.99% (v)	\$635.82	30	\$0.00
Cash Advance	25.53% (v)	\$0.00	30	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016	\$39.00
Total interest charged in 2016	\$15.51

Additional Information Regarding Your Account

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