



**Account Summary**

Previous Balance .....	\$0.00
Payments .....	-\$0.00
Other Credits .....	-\$0.00
Purchases .....	+\$1,041.81
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$1,041.81</b>
Statement Closing Date ..... 01/13/16	
Days in Billing Cycle ..... 29	
Total Credit Limit .....	\$2,000.00
Available Credit .....	\$958.00
Cash Limit .....	\$400.00
Available Cash .....	\$400.00



**Payment Information**

New Balance .....	\$1,041.81
Minimum Payment Due .....	\$20.00
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>February 9, 2016</b>

**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**

**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](http://www.firstbankcard.com/fnbo)**

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



**Transaction Detail**

*Becker's card*

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-15	12-16	24692165349000980586733 7	GAN*1021COLORADOANADV 970-483-6397 CO <i>Job Posting</i>	\$841.85
12-17	12-21	24071055352985327043224	MAMA RONI'S PIZZA FORT COLLINS CO <i>Card</i>	\$105.16
12-27	12-29	24498045362866128494906	VERIZON WRLS 24776-01 FORT COLLINS CO	\$294.80

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)	\$931.58	29	\$0.00
Cash Advance	25.24% (v)	\$0.00	29	\$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**



**Payment Information**

Previous Balance ..... \$346.90  
 Payments ..... -\$346.90  
 Other Credits ..... -\$0.00  
 Purchases ..... +\$1,047.10  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
**New Balance ..... \$1,047.10**

Statement Closing Date ..... 01/13/16  
 Days in Billing Cycle ..... 29

Total Credit Limit ..... \$2,000.00  
 Available Credit ..... \$952.00  
 Cash Limit ..... \$1,000.00  
 Available Cash ..... \$952.00

New Balance ..... \$1,047.10  
 Minimum Payment Due ..... \$20.00  
 Past Due Amount ..... \$0.00  
**Payment Due Date ..... February 9, 2016**

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**Transaction Detail**

*Bank Card*

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-16	12-17	24445005350300353280920	KING SOOPERS # 0097 FT COLLINS CO	\$148.05
12-16	12-17	24445005350300353281001	KING SOOPERS # 0097 FT COLLINS CO	\$35.74
12-17	12-18	24445005351300355087704	KING SOOPERS # 0097 FT COLLINS CO	\$400.00
12-18	12-21	24071055354985380269656	THE HUMAN BEAN DRIVE-T FORT COLLINS CO	\$200.00
12-19	12-21	24445005353100521547201 1	DOMINO'S 6238 870-416-8868 CO	\$105.70
12-22	12-23	24388945356230175005512	CLAY'S ACE HARDWARE FORT COLLINS CO	\$16.08
12-28	12-29	24806415362021767703062 2	CTC* CONSTANTCONTACT.COM 855-2295506 MA	\$75.00
1-02	1-04	24445006003200049301354	HOBBY-LOBBY #0053 FORT COLLINS CO	\$7.45
1-02	1-04	24388946003230119514731	CLAY'S ACE HARDWARE FORT COLLINS CO	\$16.08
1-08	1-08	74418006008075000111700	EXPEDITED PAYMENT us	\$346.90 (CR)
1-12	1-13	24445006012300297189284	KING SOOPERS # 0097 FT COLLINS CO	\$18.87
1-12	1-13	24445006012300297189367	KING SOOPERS #0697 FUEL Q FT COLLINS CO	\$24.13

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)	\$1,202.79	29	\$0.00
Cash Advance	25.24% (v)	\$0.00	29	\$0.00

**2016 Total Year-to-Date**

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