

**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**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-27	10-27	74418004300023000129579	PAYMENT - THANK YOU	\$120.24 (CR)
11-04	11-05	24224434309103011077295	EAST MOON ASIAN BI FT. COLLINS CO	\$26.26

**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**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-18	10-20	24445004291100360216809 1	DOMINO'S 6353 FORT COLLINS CO	\$55.56
10-27	10-27	74418004300023000129702	PAYMENT - THANK YOU	\$1,338.22 (CR)
10-28	10-29	24906414301011217529107 2	CTC*CONSTANTCONTACT.COM 855-2295506 MA	\$55.00
10-30	10-31	24445004303300293465301	KING SOOPERS # 0097 FT COLLINS CO	\$400.00
10-31	11-03	24801664306980001592581	CRAFT TROPHY & RIBBON FORT COLLINS CO	\$21.62
11-11	11-12	24445004315300348533224	KING SOOPERS # 0097 FT COLLINS CO	\$12.67
11-12	11-13	24445004816100278708898 1	DOMINO'S 6238 970-416-8868 CO	\$152.63

**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**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-15	10-16	24224434289103012660069	EAST MOON ASIAN BI FT. COLLINS CO	\$25.24
10-21	10-23	24323004295014000617982 7	PHYSICAL EDUCATION EQU 419-726-8122 OH	\$137.83
10-23	10-23	74418224296000296061000	OVERLIMIT FEE	\$39.00
10-27	10-27	74418004300023000129462	PAYMENT - THANK YOU	\$1,351.06 (CR)
11-04	11-06	24335494309900011722279 1	HRDQ 800-6334533 PA	\$117.28
11-06	11-07	24692164310000369084803 7	Amazon.com AMZN.COM/BILL WA	\$70.24

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)	\$768.89	30	\$0.00
Cash Advance	25.16% (v)	\$0.00	30	\$0.00

**2014 Total Year-to-Date**Total fees charged in 2014 ..... \$78.00  
Total interest charged in 2014 ..... \$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.