



Account Summary

Previous Balance	\$702.36
Payments	-\$702.36
Other Credits	-\$74.00
Purchases	+\$0.00
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$74.00
Interest Charged	+\$15.51
New Balance	\$15.51
Statement Closing Date	04/13/16
Days in Billing Cycle	30
Total Credit Limit	\$2,000.00
Available Credit	\$1,984.00
Cash Limit	\$1,000.00
Available Cash	\$1,000.00



Payment Information

New Balance	\$15.51
Minimum Payment Due	\$15.00
Past Due Amount	\$0.00
Payment Due Date	May 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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*Called
5/9/16
\$15.51
conf # 8592753
check # 31359*



Customer Service

Call: Toll Free 1-800-819-4249

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

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Visit: www.firstbankcard.com/fnbo

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



Transaction Detail

Bubs Carol

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-16	3-16	74418006076036076000265	PMT DISHONORED FEE	\$35.00
3-09	3-16	74418006076036076000273	PAYMENT REV - RETURN	\$842.66
3-14	3-16	74418226076000076081030	LATE FEE ADJ - RETURN CK	\$39.00
4-04	4-04	74418006095026095002845	LATE FEE REV OMAHA NE	\$39.00 (CR)
4-04	4-04	74418006095026095002852	PMT DISHONORED FEE REV OMAHA NE	\$35.00 (CR)
4-04	4-04	74418006095075000100327	EXPEDITED PAYMENT US	\$842.66 (CR)
4-08	4-08	74418006099075000046825	EXPEDITED PAYMENT US	\$702.36 (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)	\$1,352.29	30	\$15.51
Cash Advance	25.44% (v)	\$0.00	30	\$0.00

*KB
5/5*

2016 Total Year-to-Date

Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$15.51

11-956-00

11-901-00

11-950-00

2500.0313



Account Summary

Previous Balance	\$264.80
Payments	-\$264.80
Other Credits	-\$0.00
Purchases	+\$1,291.81
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$1,291.81
Statement Closing Date 04/13/16	
Days in Billing Cycle 30	
Total Credit Limit	\$2,000.00
Available Credit	\$708.00
Cash Limit	\$1,000.00
Available Cash	\$708.00



Payment Information

New Balance	\$1,291.81
Minimum Payment Due	\$25.00
Past Due Amount	\$0.00
Payment Due Date	May 9, 2016

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-24	3-28	24041126085042000044267 7	ORIENTAL TRADING CO 800-228-0475 NE	\$45.55
3-28	3-29	24806416088024514075009 2	CTC*CONSTANTCONTACT.COM 855-2295506 MA	\$55.00
4-02	4-04	24164076093741238090566	FEDEX 782730135605 MEMPHIS TN	\$13.00
4-02	4-04	24445008094000498930055	WHOLEFDS FTC 10147 FORT COLLINS CO	\$13.86
4-02	4-04	24224436094105008520118	THE CUPBOARD FORT COLLINS CO	\$400.00
4-08	4-08	74418005089075000138024	EXPEDITED PAYMENT US	\$264.80 (CR)
4-07	4-08	24692166098000607299547 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$98.88
4-07	4-08	24692166098000607819468 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$98.87
4-08	4-11	24717056101151012742081	TLF PALMER FLOWERS FORT COLLINS CO	\$107.38
4-08	4-11	24251376101880001603920	EAST MOON ASIAN BISTRO FORT COLLINS CO	\$25.36
4-08	4-11	24717056099270991843128 1	FILTER PRESS 888-5702683 CO	\$20.38
4-11	4-12	24164076102418220865037	USPS 07317001930307086 FORT COLLINS CO	\$7.54
4-12	4-13	24492156103894697374921 7	PAYPAL *KRAFT MUSIC 402-935-7733 CA	\$405.99

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)	\$552.60	30	\$0.00
Cash Advance	25.44% (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

Handwritten signature/initials



Account Summary

Previous Balance	\$0.00
Payments	-\$0.00
Other Credits	-\$0.00
Purchases	+\$59.05
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$59.05
Statement Closing Date 04/13/16	
Days in Billing Cycle 30	
Total Credit Limit	\$2,000.00
Available Credit	\$1,940.00
Cash Limit	\$400.00
Available Cash	\$400.00



Payment Information

New Balance	\$59.05
Minimum Payment Due	\$10.00
Past Due Amount	\$0.00
Payment Due Date	May 9, 2016

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Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-21	3-23	24251376082980001503949	EAST MOON ASIAN BISTRO FORT COLLINS CO	\$32.80
4-07	4-08	2401339809800088153031	BIG CITY BURRITO GREELEY GREELEY CO	\$26.25

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Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	15.99% (v)	\$32.50	30	\$0.00
Cash Advance	25.44% (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