



Account Summary

Previous Balance \$59.05
 Payments -\$59.05
 Other Credits -\$0.00
 Purchases +\$900.00
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$900.00

Statement Closing Date 05/13/16
 Days in Billing Cycle 30

Total Credit Limit \$2,000.00
 Available Credit \$1,100.00
 Cash Limit \$400.00
 Available Cash \$400.00



Payment Information

New Balance \$900.00
 Minimum Payment Due \$18.00
 Past Due Amount \$0.00
Payment Due Date June 9, 2016

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- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

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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

Becky's Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-15	4-18	24639238108900016000037 1	LARIMER COUNTY WORKFORCE 970-4986602 CO	\$900.00
5-09	5-09	74418006139075000028038	EXPEDITED PAYMENT us	\$59.05 (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)	\$924.91	30	\$0.00
Cash Advance	25.45% (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

900 - For Mgt. Training

11-956-00 2834.0580
 11-901-00 _____
 11-950-00 _____

KUS 5/23



Account Summary

Previous Balance	\$1,291.81
Payments	-\$2,146.36
Other Credits	-\$0.74
Purchases	+\$936.51
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$39.00
Interest Charged	+\$0.00
New Balance	\$120.22
Statement Closing Date 05/13/16	
Days in Billing Cycle 30	
Total Credit Limit \$2,000.00	
Available Credit \$1,879.00	
Cash Limit \$1,000.00	
Available Cash \$1,000.00	



Payment Information

New Balance	\$120.22
Minimum Payment Due	\$39.00
Past Due Amount	\$0.00
Payment Due Date	June 9, 2016

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Transaction Detail

Carey D card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-10	4-14	74717056104261011526179	FILTER PRESS MONUMENT CO	\$0.74 (CR)
4-14	4-15	24692166105000188597302 1	ACCO BRANDS DIRECT 800-385-9327 NY	\$52.29
4-20	4-21	24013398111002778339233	DOWNTOWN FORT COLLINS BUS FORT COLLINS CO	\$10.00
4-23	4-25	24906416114025395953188 2	CTC*CONSTANTCONTACT.COM 655-2295506 MA	\$55.00
5-02	5-04	24777166124900010903660 7	KRAFT MUSIC LTD 414-8589700 WI	\$699.00
5-04	5-04	74418226125000125061000	OVERLIMIT FEE	\$39.00
5-09	5-09	74418008130075000250285	EXPEDITED PAYMENT us	\$2,146.36 (CR)
5-11	5-12	24692166132000244026368 7	Amazon.com AMZN.COM/BILL WA	\$120.22

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)	\$1,345.89	30	\$0.00
Cash Advance	25.45% (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



Account Summary

Previous Balance	\$0.00
Payments	-\$418.84
Other Credits	-\$0.00
Purchases	+\$472.68
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$53.84
Statement Closing Date 05/13/16	
Days in Billing Cycle 30	
Total Credit Limit \$2,000.00	
Available Credit \$1,946.00	
Cash Limit \$400.00	
Available Cash \$400.00	



Payment Information

New Balance	\$53.84
Minimum Payment Due	\$10.00
Past Due Amount	\$0.00
Payment Due Date	June 9, 2016

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Transaction Detail

Tom's card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-19	4-19	24692166110000808229438 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.69 -
4-19	4-20	2469216611000097910144 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.30 ✓
4-20	4-21	24226386112400003127352	WAL-MART #2729 FORT COLLINS CO	\$41.09 ✓
4-21	4-22	24226386113400008962804	WAL-MART #3177 FT COLLINS CO	\$41.09 ✓
4-22	4-25	24692166113000577607092 7	HP PRODUCT SVC&RPR 800-474-6836 CA	\$38.70
4-26	4-27	24692166117000860588789 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$95.59
4-27	4-28	24692166118000170298336 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.50
4-28	4-28	24692166118000586951048 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.88
5-09	5-09	74418008130075000028048	EXPEDITED PAYMENT us	\$418.84 (CR)
5-06	5-09	2476725812800000285270	MAIL N COPY FORT COLLINS CO	\$8.11
5-08	5-09	24692166128000364742450 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$45.73

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)	\$229.90	30	\$0.00
Cash Advance	25.45% (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