



Account Summary

Previous Balance	\$0.00
Payments	-\$0.00
Other Credits	-\$0.00
Purchases	+\$892.66
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$892.66
Statement Closing Date	08/12/16
Days in Billing Cycle	29
Total Credit Limit	\$2,000.00
Available Credit	\$1,107.00
Cash Limit	\$1,000.00
Available Cash	\$1,000.00



Payment Information

New Balance	\$892.66
Minimum Payment Due	\$17.00
Past Due Amount	\$0.00
Payment Due Date	September 9, 2016

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
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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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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
7-18	7-20	24755416201162014086243 7	SHOWMARK MEDIA 203-6516001 CT	\$285.00 ✓
7-20	7-21	24692166202000609179237	FARMHOUSE AT JESSUP FA FORT COLLINS CO	\$90.15 ✓
8-08	8-08	24431068221083759804072 7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$77.15 ✓
8-07	8-08	24692166220000890717188 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.44 ✓
8-07	8-08	24692166220000903179388 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.71 ✓
8-07	8-08	2469216622000098211557 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$57.88 ✓
8-08	8-09	24445006222600073318163 7	USHR OFFICE OF FINANCE 202-225-6914 DC	\$23.30 ✓
8-09	8-09	24692166222000721825880 7	Amazon.com AMZN.COM/BILL WA	\$73.88 ✓
8-09	8-09	24692166222000721825820 7	Amazon.com AMZN.COM/BILL WA	\$203.95 ✓
8-09	8-10	24431068222083708737820 7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$68.22 ✓

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)	\$411.70	29	\$0.00
Cash Advance	25.47% (v)	\$0.00	29	\$0.00

2016 Total Year-to-Date

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



Account Summary

Previous Balance	\$375.85
Payments	-\$375.85
Other Credits	-\$0.00
Purchases	+\$749.65
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$749.65
Statement Closing Date 08/12/16	
Days in Billing Cycle 29	
Total Credit Limit	\$2,000.00
Available Credit	\$1,250.00
Cash Limit	\$1,000.00
Available Cash	\$1,000.00



Payment Information

New Balance	\$749.65
Minimum Payment Due	\$14.00
Past Due Amount	\$0.00
Payment Due Date	September 9, 2016

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-20	7-21	24492156202894024272848 7	PAYPAL *ASCANIUSYCI 402-935-7733 CA 11-70-00-0010-0040	\$165.00 ✓
7-22	7-25	24789306206971701800908 7	ORIENTAL TRADING CO 402-9393111 NE 11-901-00-0010-0120	\$331.13 ✓
7-23	7-25	24906416205028421740942 2	CTC*CONSTANTCONTACT.COM 855-2295508 MA	\$65.00
7-28	7-29	24906416210028573111804 2	CTC*CONSTANTCONTACT.COM 855-2295508 MA 11-901-00-0010-0120	\$20.00
8-08	8-08	74418006221075000279078	EXPEDITED PAYMENT us	\$375.85 (CR)
8-10	8-11	24493986223207648500110 7	SOCCERGARAGE.COM 849-273-5170 CA 23-450 02-15-06-0610	\$168.52

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Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	15.99% (v)	\$778.68	29	\$0.00
Cash Advance	25.47% (v)	\$0.00	29	\$0.00

2016 Total Year-to-Date

Total fees charged in 2016	\$39.00
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	\$1,496.20
Payments	-\$1,496.20
Other Credits	-\$0.00
Purchases	+\$29.77
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$29.77
Statement Closing Date 08/12/16	
Days in Billing Cycle 29	
Total Credit Limit	\$2,000.00
Available Credit	\$1,970.00
Cash Limit	\$400.00
Available Cash	\$400.00



Payment Information

New Balance	\$29.77
Minimum Payment Due	\$10.00
Past Due Amount	\$0.00
Payment Due Date	September 9, 2016

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-08	8-08	74418006221075000032493	EXPEDITED PAYMENT US	\$1,496.20 (CR)
8-09	8-10	24431066223400357001356	CLAY'S ACE HARDWARE FORT COLLINS CO	\$27.77
8-09	8-10	24431066223400357001598	CLAY'S ACE HARDWARE FORT COLLINS CO	\$2.00

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Charge Summary	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	15.99% (v)	\$1,251.29	29	\$0.00
Cash Advance	25.47% (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

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