



Account Summary

Previous Balance \$917.90
 Payments -\$917.90
 Other Credits -\$0.00
 Purchases +\$722.89
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$722.89

Statement Closing Date 03/14/16
 Days in Billing Cycle 32

Total Credit Limit \$2,000.00
 Available Credit \$1,277.00
 Cash Limit \$400.00
 Available Cash \$400.00



Payment Information

New Balance \$722.89
 Minimum Payment Due \$14.00
 Past Due Amount \$0.00
Payment Due Date April 9, 2016

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paid 722.89 4-5-16 by phone
copy # 87845977



Customer Service

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Call: Toll Free 1-800-819-4249

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

Visit: www.firstbankcard.com/fnbo

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



Transaction Detail

Tom

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-17	2-19	24610436049004037032227	GUITAR CENTER #426 FT. COLLINS CO	\$99.99 ✓
2-19	2-22	24085516050327000754597 7	SCREEN SURGEONS LLC 520-3059892 AZ	\$156.00 ✓
2-19	2-22	24492156050637007694089 7	REPLACEMENTLAPTOPKEYS REPLACEMENTLA CA	\$8.74 ✓
2-20	2-22	24692166051000987706157 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.89 ✓
2-26	2-26	24692166057000919205785 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.19 ✓
3-01	3-01	24692166061000079394332 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$217.45 ✓
3-01	3-02	24431066061083354560171 7	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$149.13
3-01	3-02	24692166061000577499849 7	Amazon.com AMZN.COM/BILL WA	\$18.50
3-03	3-03	74418006063023000376081	PAYMENT - THANK YOU	\$917.90 (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)	\$1,010.51	32	\$0.00
Cash Advance	25.44% (v)	\$0.00	32	\$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

If you are an active duty member of the United States Military, you may be eligible for additional benefits on your credit card(s) under the Servicemembers Civil Relief Act (SCRA).

Call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.



Account Summary

Previous Balance \$121.47
 Payments -\$121.47
 Other Credits -\$0.00
 Purchases +\$264.80
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$264.80

Statement Closing Date 03/14/16
 Days in Billing Cycle 32

Total Credit Limit \$2,000.00
 Available Credit \$1,735.00
 Cash Limit \$1,000.00
 Available Cash \$1,000.00



Payment Information

New Balance \$264.80
 Minimum Payment Due \$10.00
 Past Due Amount \$0.00
Payment Due Date April 9, 2016

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paid 2/24/16 U.S. 17 card # 57836907



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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-18	2-19	24164076049741008839808	FEDEX 782402563940 MEMPHIS TN	\$10.00 ✓
2-28	2-29	24906416059023556322639 2	CTC*CONSTANTCONTACT.COM 855-2295506 MA	\$55.00
3-03	3-03	74418006063023000376073	PAYMENT - THANK YOU	\$121.47 (CR)
3-08	3-08	24692166068000030325444 7	AMERICANFLAGSTORE.COM 409-745-2147 TX	\$199.80 ✓

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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)	\$156.15	32	\$0.00
Cash Advance	25.44% (v)	\$0.00	32	\$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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Account Summary

Previous Balance \$842.66
 Payments -\$842.66
 Other Credits -\$0.00
 Purchases +\$702.36
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$702.36
 Statement Closing Date 03/14/16
 Days in Billing Cycle 32

Total Credit Limit \$2,000.00
 Available Credit \$1,297.00
 Cash Limit \$1,000.00
 Available Cash \$1,000.00



Payment Information

New Balance \$702.36
 Minimum Payment Due \$14.00
 Past Due Amount \$0.00
Payment Due Date April 9, 2016

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- Access current and historical statements, up to 7 years old
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Mobile
paid 7-2-16
4-8-16
Conf # 47854751



Customer Service

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(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
2-11	2-12	24445006042300928446871	KING SOOPERS # 0097 FT COLLINS CO	\$400.00 ✓
2-11	2-16	24041126043696900044031 7	ORIENTAL TRADING CO 800-228-0475 NE	\$153.91 ✓
3-01	3-02	24445006061000318297732	KING SOOPERS # 0097 FT COLLINS CO	\$100.00 ✓
3-01	3-02	24692166061000498831082 7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$48.45
3-09	3-09	74418006069075000035442	EXPEDITED PAYMENT US	\$842.66 (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)	\$1,313.03	32	\$0.00
Cash Advance	25.44% (v)	\$0.00	32	\$0.00

2016 Total Year-to-Date

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

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If you are an active duty member of the United States Military, you may be eligible for additional benefits on your credit card(s) under the Servicemembers Civil Relief Act (SCRA).

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