



2253 041865  
1300 OLIVE LLC  
MICHAEL CHRIST  
STE 90  
1133 LAKE WASHINGTON BLVD  
RENTON WA 98056-6489

First National Bank of Omaha  
P.O. Box 2818  
Omaha, NE 68103-2818

Account Number: 4988 6591 5904 6920  
New Balance: .....\$1,096.56  
Minimum Payment Due: .....\$49.00  
Payment Due Date: ..... March 16, 2020

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

\$

Change of Address? If yes, please  
complete reverse side.

4988659159046920 0000000004900 0000000109656

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:  
4988 6591 5904 6920  
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### Account Summary

Previous Balance .....\$1,349.63  
Payments .....-\$1,349.63  
Other Credits .....-\$0.00  
Purchases .....+\$1,057.56  
Balance Transfers .....+\$0.00  
Cash Advances .....+\$0.00  
Fees Charged .....+\$39.00  
Interest Charged .....+\$0.00  
**New Balance .....\$1,096.56**  
  
Statement Closing Date ..... 02/20/20  
Days in Billing Cycle .....30  
  
  
Total Credit Limit .....\$2,000.00  
Available Credit .....\$903.00  
Cash Limit .....\$400.00  
Available Cash .....\$400.00



### Payment Information

New Balance .....\$1,096.56  
Minimum Payment Due .....\$49.00  
Past Due Amount .....\$0.00  
**Payment Due Date .....March 16, 2020**

**Manage your business expenses with convenient  
online access.**



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

**Login today to explore all the online possibilities!**



### Customer Service

Save Time and Stamps  
by Paying Online!

**Call: Toll Free 1-800-819-4249**

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

**Visit: [www.firstbankcard.com/fnbo](http://www.firstbankcard.com/fnbo)**

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

### REWARDS SUMMARY

Earn reward points everyday you earn 5 points per \$1 spent on qualifying Business Expenses (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); 2 points per \$1 spent on qualifying Gas and Dining Purchases (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases.

Regular points earned this month.....708  
Business Expense points earned this month.....1,428  
Gas and Dining points earned this month.....130  
Bonus points earned this month.....0  
Total points earned this month.....2,266  
Points redeemed this month.....0  
Current point balance.....14,583

**Points expiring on your next statement closing date .....0**

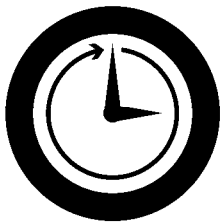
(Points earned expire on or after 3 years from the date they are awarded. To avoid expiring your points, please redeem them before your due date listed on this statement.)

Redeem your points for travel, gift cards, merchandise, cash back as a statement credit to the designated Account, an ACH deposit to any checking or savings account (ABA routing number required), or as a check sent to you by mail. You can redeem online 24/7 by accessing the Account at the web address listed above or by calling the Rewards Service Center at 888-801-7987 during hours of operation Monday through Friday, 8:00 a.m. to 11:00 p.m. Central Standard Time, and Saturday and Sunday, 8:00 a.m. to 4:30 p.m. Central Standard Time.



### Transaction Detail

| Trans Date | Post Date | Reference Number          | Transaction Description            | Credits (CR) and Debits |
|------------|-----------|---------------------------|------------------------------------|-------------------------|
| 1-20       | 1-22      | 24610430021010187478594   | THE HOME DEPOT #4702 SEATTLE WA    | \$159.79                |
| 1-21       | 1-23      | 24138290022804000376385   | COST PLUS WLD #362 RENTON WA       | \$384.98                |
| 1-31       | 2-03      | 24431060032898000098832   | COSTCO WHSE #0106 SEATTLE WA       | \$80.75                 |
| 2-03       | 2-04      | 24692160034100883604665 2 | Intuit *QuickBooks 800-446-8848 CA | \$8.26                  |
| 2-03       | 2-04      | 24717050035130359499053 1 | MOUNTAIN MIST 253-5356447 WA       | \$31.58                 |



24/7/365

Online Account Management is always available, day or night.

Log on today!

Account Number:  
4988 6591 5904 6920  
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Transaction Detail

| Trans Date | Post Date | Reference Number          | Transaction Description                 | Credits (CR) and Debits |
|------------|-----------|---------------------------|---|-------------------------|
| 2-04       | 2-04      | 74988650035000035061000   | OVERLIMIT FEE                           | \$39.00                 |
| 2-05       | 2-06      | 24431060036026547655445 2 | ADOBE CREATIVE CLOUD 800-833-6687 CA    | \$58.29                 |
| 2-05       | 2-06      | 24270740036900016100532   | NORTHWEST LIQUOR & WINE SEATTLE WA      | \$23.10                 |
| 2-07       | 2-10      | 24692160038100756429733 2 | Amazon Prime*C93UI1EP3 Amzn.com/bill WA | \$14.20                 |
| 2-08       | 2-10      | 24492150039637117535957 7 | SQUARESPACE INC. HTTPSSQUARESP NY       | \$13.03                 |
| 2-13       | 2-13      | 74418000044007044029415   | ONLINE PAYMENT THANK YOU                | \$997.75 (CR)           |
| 2-13       | 2-13      | 74418000044007044029522   | ONLINE PAYMENT THANK YOU                | \$351.88 (CR)           |
| 2-18       | 2-19      | 24692160049100822386492 2 | DROPBOX*SJMMVX3DQQQ4 DROPBOX.COM CA     | \$218.90                |
| 2-18       | 2-20      | 24239000050900010265885   | HONEYHOLE SANDWICHES 206-7091399 WA     | \$64.68                 |

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) | Special Offer or Eligible Purchase APR Expiration Date | Balance Subject to Interest Rate | Days Rate Used | Interest Charge |
|----------------|------------------------------|--|----------------------------------|----------------|-----------------|
| Purchases      | 14.74% (v)                   | N/A  | \$1,732.21                       | 30             | \$0.00          |
| Cash Advance   | 26.99% (v)                   | N/A  | \$0.00                           | 30             | \$0.00          |

2020 Total Year-to-Date

Total fees charged in 2020 .....\$39.00  
Total interest charged in 2020 .....\$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!

To ensure accuracy, please print clearly using upper-case letters and numbers only.  
Please do not use Red Ink, Gel pens or Pencil.

**CHANGE OF ADDRESS, PHONE, OR E-MAIL**

|                |       |
|----------------|-------|
| Address        | _____ |
| Apt/Bldg#      | _____ |
| City           | _____ |
| State, ZIP     | _____ |
| Home Phone     | _____ |
| Work Phone     | _____ |
| Cell Phone     | _____ |
| E-mail Address | _____ |

If you have a Credit Card for business purposes, and are requesting an address change, we may request additional information.

**Payment Requirements:** Payments must be (1) accompanied by the top portion of this billing statement; (2) received no later than 5:00 p.m. (Central Time) on the Payment Due Date at the location we have specified for receipt of your payment, (3) made only by one check or money order with the account number listed thereon if your payment is made by mail, (4) made in U.S. Dollars, and (5) sent in the enclosed envelope to the P.O. Box specified on the top of the front of this statement. If we accept a payment that does not comply with these requirements, there may be a delay in crediting your account, which may result in additional interest and fees. If your payment is returned unpaid by your bank for insufficient funds, we may re-present your check electronically. If you want to make a single payment on multiple accounts, please contact Commercial Card Customer Service for specific instructions.

**Credit Limits:** Only the "Cash Limit" portion of your Credit Limit is available for cash advances. "Available Credit" or "Available Cash" refers to the part of your Credit Limit or Cash Limit that was available as of this billing statement's closing date and may not reflect overlimit or credit balance amounts. We may raise or lower your Credit Limit and/or Cash Limit at any time and may restrict the amount that is available for Balance Transfers. After we credit a payment to your account, there may be a delay before it operates to restore your Available Credit or Available Cash. There may be a delay in restoring your Available Credit until we determine a payment is unlikely to be returned for insufficient funds or for some other reason. If an individual Credit Limit has not been established for an account by the Company, its authorized representative or the account owner, the Credit Limit disclosed on statements for any such account may disclose an amount up to the Credit Limit of the Company's account (which may not accurately reflect the actual Credit Limit available for the Company's account).

**Errors, Questions and Charges Not Recognized:**

- Merchants may bill under different names and/or locations. If possible, verify the dollar amount to a sales receipt.
- When returning merchandise through the mail, always request a returned receipt.
- Be sure to obtain a cancellation number when canceling lodging reservations.
- Regarding problems with goods or services, first attempt to resolve with the merchant.

**Liability for Unauthorized Use:** If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at P.O. Box 3696 Omaha, NE 68103-0696 or the facsimile number 402-602-6098 or call us at 1-800-688-7070. If we issue less than ten cards: (1) You will not be liable for any unauthorized use that occurs after you notify us; (2) You may, however, be liable for unauthorized use that occurs before your notice to us; and (3) In any case, your liability will not exceed \$50. If we issue ten or more cards, the Company, its authorized representative and/or the account owner shall be liable for any and all unauthorized use thereof.

**Information Provided to Credit Bureaus:** Information about your account is periodically provided to one or more credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. If you think any information regarding you or your account is inaccurate, write to us on a separate sheet at: P.O. Box 3412, Omaha, NE 68103-0412.