fnbo

VISA

Account Number: [illegible]
New Balance: **$9,417.86**
Minimum Payment Due: **$9,417.86**
Payment Due Date: .... **September 25, 2022**

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

$.

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

2253 005080

DAWSON SPRINGS ISD
BILLING ACCOUNT
118 E ARCADIA AVE
DAWSON SPRINGS KY 42408-1657

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

[illegible] [illegible] [illegible]

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number: [illegible]
Page 001 of 001

Account Summary

Previous Balance	$2,756.17
Payments	-$2,756.17
Other Credits	-$180.00
Purchases	+$9,597.86
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$9,417.86**
Statement Closing Date	08/31/22
Days in Billing Cycle	33

Payment Information

New Balance	$9,417.86
Minimum Payment Due	$9,417.86
Past Due Amount	$0.00
Payment Due Date	**September 25, 2022**

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

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description					Credits (CR) and Debits
8-22	8-22	74418002234007234059246	ONLINE PAYMENT THANK YOU					$2,756.17 (CR)
JENNIFER WARD			3672	Credit Limit	$5,000	Net Balance		$3,607.08
LEONARD WHALEN			5178	Credit Limit	$5,000	Net Balance		$1,958.67
DAWSONSPRINGS SCHOOLBOARD			4839	Credit Limit	$15,000	Net Balance		$2,928.40
DAWSONSPRINGS SCHOOLBOARD			6981	Credit Limit	$10,000	Net Balance		$556.18
JONATHON STORMS			5238	Credit Limit	$10,000	Net Balance		$367.53

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	0.00%	N/A	$10,523.48	33	$0.00
Cash Advance	26.74% (v)	N/A	$0.00	33	$0.00

2022 Total Year-to-Date

Total fees charged in 2022	$0.00
Total interest charged in 2022	$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!

Transaction Detail

WARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-27	8-01	24 6921 622091 0026071 3274	TST* Bluegrass Brewing Co Louisville KY	$105.30
7-29	8-02	24 31 605221 1548030474558	SHELL OIL 12772953001 LEITCHFIELD KY	$32.00
7-29	8-02	24 44 500221 11 00144306976	WENDY'S #11256 LEITCHFIELD KY	$38.80
7-29	8-02	24 00097221 2575202002205	GALT HOUSE LOUISVILLE KY	$3,430.98

Transaction Detail

STORMS

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-08	8-10	2444 500222 0600309073579	RULER FOODS #322 PRINCETON KY	$17.23
8-08	8-11	2444 500222 1500293526625	LITTLE CAESARS 3272-0001 PRINCETON KY	$142.87
8-08	8-11	2444 500222 1500293526908	LITTLE CAESARS 3272-0001 PRINCETON KY	$194.68
8-17	8-22	24 269782 2306005064692	WOODBURN PHARMACY DAWSON SPRING KY	$12.75

Transaction Detail

WHALEN

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-27	8-01	24 000972 20956550 1701222	RAFFERTY'S #62 - LOUIS 502-6973900 KY	$20.00
7-27	8-01	24 270742 2069000 1737016	4624-GORDON BIERSCH 502-5896935 KY	$220.00
7-29	8-02	24 6921 6221 11 0004 2176667	TST* Deez Butts Bar-B-Que Elizabethtown KY	$32.74
7-29	8-02	24 00097221 2575202005351	GALT HOUSE LOUISVILLE KY	$627.30
8-02	8-04	24 034542 2140001 91623573	MARATHON PETRO57984 EDDYVILLE KY	$61.79
8-03	8-05	24 1374 6221 6001 062277622	MIKES IGA FOODLINER 529 DAWSON SPRING KY	$60.34
8-03	8-08	2444 500221 6300323369677	CASEYS #3289 DAWSON SPRING KY	$299.50
8-22	8-24	24 034562 2340025630945927	DERBY DINNER PLAYHOUSE 812-2882632 IN	$637.00

Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-27	8-01	24 6921 622091 0036961 1369	TST* Killer Burger - Euge Eugene OR	$30.75
7-28	8-02	24 00097221 0572800398921	STEELHEAD BREWERY 541-6862739 OR	$42.90
7-29	8-02	24 01 339221 1003384029364	CAFE YUMM - 100025 EUGENE OR	$8.05
7-29	8-02	24 0562 2221 14 00263001280	GRADUATE EUGENE F&B EUGENE OR	$19.00
7-29	8-02	24 6921 6221 01 0051 1370244	SQ *MORELOS TAQUERIA Eugene OR	$25.88
7-30	8-02	24 94 300221 270614 2106960	CANDLEWOOD SUITES EUGENE OR	$1,395.16
7-30	8-02	24 94 300221 270614 2106325	CANDLEWOOD SUITES EUGENE OR	$1,395.16
8-04	8-08	244921 6221 6000032803935 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	$11.50

Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-02	8-05	2444 500221 550031 2757264	LITTLE CAESARS 3272-0001 PRINCETON KY	$50.93
8-03	8-05	24 733092 21 64 00289060744 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-03	8-05	24 6921 6221 51 006676226701	IN *BGB TRUCK WASH 270-3864440 KY	$140.00
8-05	8-09	24 733092 21 84 00281067163 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$20.00
8-05	8-09	24 1374 6221 860014 6452341 7	UK HDI ONLINE LEARNING 859-257-0513 KY	$30.00
8-15	8-17	24 733092 2264 00281023415 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-17	8-19	24497762 2290001 0623402 1	LS&S LLC. 800-4664769 NY	$405.00
8-18	8-22	24 733092 2314 00284029257 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-18	8-22	24 733092 2314 00284041260 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-17	8-23	7444 500223020023597537 91	KYSBA FRANKFORT KY	$180.00 (CR)
8-29	8-31	24 760622 34 2300000230303 7	Battery Brokers LLC 862-6123023 NJ	$50.25