



Account Number:
 New Balance: \$5,289.91
 Minimum Payment Due: \$5,289.91
 Payment Due Date: November 25, 2022

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

Make checks payable to First National Bank of Omaha
 Amount of Payment Enclosed

2253 005199

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

\$

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

0000000528991 0000000528991

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:

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Account Summary

Previous Balance \$3,279.95
 Payments -\$3,279.95
 Other Credits -\$0.00
 Purchases +\$5,289.91
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$5,289.91
 Statement Closing Date 10/31/22
 Days in Billing Cycle 31



Payment Information

New Balance \$5,289.91
 Minimum Payment Due \$5,289.91
 Past Due Amount \$0.00
 Payment Due Date November 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
10-24	10-24	74418002297007297049474	ONLINE PAYMENT THANK YOU	\$3,279.95 (CR)
JENNIFER WARD		3672	Credit Limit \$5,000	Net Balance \$205.74
LEONARD WHALEN		5178	Credit Limit \$5,000	Net Balance \$397.92
DAWSONSPRINGS SCHOOLBOARD		4839	Credit Limit \$15,000	Net Balance \$553.38
LARRY CAVANAH		8213	Credit Limit \$5,000	Net Balance \$8.47
KENT WORKMAN		4428	Credit Limit \$5,000	Net Balance \$452.50
ANGELIA J BLANCHARD		6660	Credit Limit \$5,000	Net Balance \$34.88
DAWSONSPRINGS SCHOOLBOARD		6981	Credit Limit \$10,000	Net Balance \$3,379.82
TODD MARSHALL		1147	Credit Limit \$5,000	Net Balance \$257.20

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	\$4,981.96	31	\$0.00
Cash Advance	27.49% (v)	N/A	\$0.00	31	\$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!

THIS IS A ZERO BALANCE STATEMENT FOR YOUR INFORMATION ONLY. NO PAYMENT IS REQUIRED.



Transaction Detail

BLANCHARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-25	10-28	246921 622991 034 90821 106	MARRIOTT LOUISVILLE F& LOUISVILLE KY	\$18.90
10-26	10-28	241374 622993006569384 55	TST* EGGHOLIC - LOUISVILL LOUISVILLE KY	\$15.98

THIS IS A ZERO BALANCE STATEMENT FOR YOUR INFORMATION ONLY. NO PAYMENT IS REQUIRED.



Transaction Detail

CAVANAHA

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-27	10-31	247933623000004 6160073	Subway 24964 24964 Louisville KY	\$8.47



Transaction Detail

MARSHALL

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-30	10-04	24231682273091 00000365	DAIRY QUEEN #13061 DAW SON SPRING KY	\$257.20

THIS IS A ZERO BALANCE STATEMENT FOR YOUR INFORMATION ONLY. NO PAYMENT IS REQUIRED.



Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-04	10-06	244921 6227700003230623 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
10-20	10-24	241374 62293300661014835	B&N @ MCC #0690 MADISONVILLE KY	\$541.88



Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-29	10-03	247330822734 0028604 1945 7	KYCHFSEPCOMDSDSERV EGOV.COM KY	\$10.00
10-10	10-12	247330822844 00287056952 7	KYCHFSEPCOMDSDSERV EGOV.COM KY	\$10.00
10-10	10-13	2444500226430031 6695606	CASEYS #3289 DAW SON SPRING KY	\$37.49
10-11	10-13	244921 6228400003661 5029 7	FRYSCKY, INC. HTTPSFYSCKY.KY	\$240.00
10-13	10-18	24445002267300337603382	CASEYS #3289 DAW SON SPRING KY	\$91.09
10-14	10-18	247330822684 00281036440 7	KYCHFSEPCOMDSDSERV EGOV.COM KY	\$10.00
10-17	10-20	24121572291000290170016 7	GIBSON TELDATA, INC. 000-0000000 IN	\$153.06
10-18	10-21	248064 122911 58674770587 7	NASSP Product & Service 703-8600200 VA	\$385.00
10-18	10-21	24226382292370661503940 7	SAMSLUB.COM 666-746-7726AR	\$1,617.52
10-19	10-21	247330822934 00286061606 7	KYCHFSEPCOMDSDSERV EGOV.COM KY	\$10.00
10-21	10-25	241374 62295600403861247 7	UK HDI ONLINE LEARNING 659-257-0513 KY	\$30.00
10-21	10-25	241374 62295600403861320 7	UK HDI ONLINE LEARNING 659-257-0513 KY	\$75.00
10-21	10-25	24445002295600181698063 7	FINISH LINE 666-777-3849 IN	\$593.60
10-26	10-28	246921 622991 037527521 24 1	REI*MATTHEW BENDER & CO 800-833-8644 OH	\$117.06



Transaction Detail

WARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-23	10-25	24767252296000001163677	PAGLIAIS PIZZA PRINCETON KY	\$205.74

**Transaction Detail**

WHALEN

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-29	10-03	24 2263822734 0000564 0216	SAMSClub #4992 ELIZABETH TOWN KY	\$43.01
9-29	10-04	24 0009722738434012861 51	RAFFERTY'S #75 - ELIZA 270-3600871 KY	\$21.00
9-29	10-04	24 7554 222731 52735706030	Hampton Inn Louisville 502-5852200 KY	\$146.16
10-12	10-17	2444 500226630031 544 5369	CASEYS #3289 DAWSON SPRING KY	\$23.72
10-12	10-17	2444 500226630031 544 5443	CASEYS #3289 DAWSON SPRING KY	\$53.00
10-20	10-24	24 03454229300230401 91 96	MARATHON PETRO202432 DAWSON SPRING KY	\$55.02
10-26	10-31	2444 5002300300337055073	CASEYS #3289 DAWSON SPRING KY	\$56.01

**Transaction Detail**

WORKMAN

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-19	10-24	24 3868422936301643051 09 7	VCN*KENTUCKY AOC 866-2551 657 KY	\$452.50