



2253 005199

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

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

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

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

\$

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:

Page 001 of 001



### 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](http://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 622993 006569384 55	TST* EGGHOLIC - LOUISVILL LOUISVILLE KY	\$15.98

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



### Transaction Detail

CAVANAH

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-27	10-31	247933 6230000004 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	242316 62273091 00000365	DAIRY QUEEN #13061 DAWSON 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.OA	\$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	247330 622734 0028604 1945 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
10-10	10-12	247330 622844 00287056952 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
10-10	10-13	244450 0228430031 6695606	CASEYS #3289 DAWSON SPRING KY	\$37.49
10-11	10-13	244921 6228400003661 5029 7	FRYSCKY, INC. HTTPSFYSCKY.KY	\$240.00
10-13	10-18	244450 02287300337603382	CASEYS #3289 DAWSON SPRING KY	\$91.09
10-14	10-18	247330 622864 00281036440 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
10-17	10-20	241215 72291000290170016 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	242263 62292370661503940 7	SAMSLUB.COM 666-746-7726AR	\$1,617.52
10-19	10-21	247330 622934 00286061606 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
10-21	10-25	241374 62295600403661247 7	UK HDI ONLINE LEARNING 859-257-0513 KY	\$30.00
10-21	10-25	241374 62295600403661320 7	UK HDI ONLINE LEARNING 859-257-0513 KY	\$75.00
10-21	10-25	244450 02295600181699063 7	FINISH LINE 666-777-3949 IN	\$593.60
10-26	10-28	246921 622991 037527521 24 1	REI* MATTHEW BENDER & CO 800-633-8644 OH	\$117.06



### Transaction Detail

WARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-23	10-25	247672 52296000001163677	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 3888422936301643051 09 7	VCN*KENTUCKY AOC 866-2551 657 KY	\$452.50