VOX® Business Card Visa®

Account Number: [redacted]

Account Summary

Previous Balance	$4,560.14
Payments	-$4,560.14
Other Credits	-$0.00
Purchases	+$1,669.65
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$1,669.65**
Statement Closing Date	10/31/16
Days in Billing Cycle	31

Paid 11/11/16
CK # 29741

Payment Information

New Balance	$1,669.65
Minimum Payment Due	$1,669.65
Past Due Amount	$0.00
Payment Due Date	**November 25, 2016**

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

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-21	10-21	74418006295023000108492	PAYMENT - THANK YOU	$4,560.14 (CR)

DIANNE LABRADO	6363	Credit Limit	$5,000	Net Balance	$176.00
DAWSONSPRINGS SCHOOLBOARD	6405	Credit Limit	$10,000	Net Balance	$20.27
LEONARD WHALEN	8795	Credit Limit	$5,000	Net Balance	$841.51
JENNIFER WARD	8878	Credit Limit	$5,000	Net Balance	$35.98
KRISTIN SMILEY	5464	Credit Limit	$5,000	Net Balance	$41.99
KENT WORKMAN	5506	Credit Limit	$5,000	Net Balance	$482.00
DAWSONSPRINGS SCHOOLBOARD	5589	Credit Limit	$10,000	Net Balance	$71.90

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	0.00%	$3,737.41	31	$0.00
Cash Advance	25.49% (v)	$0.00	31	$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

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

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-21	10-25	24388946297630181622735 7	VCN*KENTUCKY AOC 866-2551857 KY	Background Checks	√$482.00

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
9-28	10-03	24692166273000716291663	HOLIDAY INN BOWLING GR BOWLING GREEN KY	KDE Green Mtg.	√$128.72
10-11	10-13	24247606285300434981764	EL ACAPULCO MEXICAN RESTA ELIZABETHTOWN KY		√$16.03
10-11	10-14	24299106286001612003747	IDEAL 13 DAWSON SPRING KY	KASS Goverance	√$30.00
10-12	10-17	24427336287120005283703	FASTWAY 7 LEITCHFIELD KY	Mtg.	√$36.00
10-18	10-20	24445006293400048377269	SAMS CLUB #6512 CLARKSVILLE IN	Folding Tables	√$599.76
10-25	10-27	24226386300091000327293	SAMSCLUB #4876 BOWLING GREEN KY	Law Update Mtg.	√$31.00

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-24	10-27	24692166299000773176823	CROWNE PLAZA- BLUE HOR LOUISVILLE KY	Karen Wallace KySTE Mtg.	√$20.27

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-19	10-24	24164076294255152360076	SUBWAY 00559278 DAWSON SPRING KY	Lunch for guest for "Truth or Consequences" Program	√ $176.00

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-04	10-06	24013396278000552196042	Cardinal Hall of Fame Caf LOUISVILLE KY	Grant Workshop	√$15.00
10-05	10-07	24224436280104024192897	SPORTS AND SOCIAL LOUISVILLE KY		√$13.55
10-05	10-11	24427336280710015936352	CHICK-FIL-A #02184 LOUISVILLE KY		√$6.35
10-06	10-11	24692166281000164863401	JASON'S DELI KLH 502-412-4101 KY		√$7.09

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-24	10-26	24492156298717762509516 7	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	Elem. instruction Reimbursed	√$10.00
10-26	10-28	24299106300003574318602	MARATHON PETRO LEXINGTON KY	(PARTIAL Expenses) KSPMA Conf. travel Heath Burden	√$5.61
10-26	10-31	24801626301700034914170	JOE BOLOGNA'S LEXINGTON KY		√$34.29
10-27	10-31	24431066302838000006583	PANDA EXPRESS #2113 LEXINGTON KY		√$22.00

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-03	10-06	24445746278500248326493 7	OFFICE DEPOT #1170 800-463-3768 OH	Elem. office Supplies Reimbursed	√$35.98