

First Bankcard

VISA

Account Number:

New Balance: \$2,101.96

Minimum Payment Due: \$2,101.96

Payment Due Date: January 25, 2017

Make checks payable to First Bankcard

Amount of Payment Enclosed

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

2253

Transaction Detail *Board acct.*

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-29	12-02	2416407633255171081274	SUBWAY 00559278 DAWSON SPRING KY <i>Lunch for Focus Group</i>	✓ \$31.55
12-07	12-12	24483986343286199900213	OLD SPAGHETTI FACTRY 17 LOUISVILLE KY <i>Infinite</i>	✓ \$37.74
12-08	12-12	24210736344200486400124	GORDON BIRSCH LOUISVILLE LOUISVILLE KY <i>Campus</i>	✓ \$47.20
12-10	12-13	24269796345500775112230	CHEDDARS CASUAL CAFE - ELIZABETH TOWN KY <i>Conference</i>	✓ \$18.98
12-10	12-13	24692166345000295274381	MARRIOTT LOUISVILLE LOUISVILLE KY <i>Karen W + Ashley M.</i>	✓ \$349.57

Transaction Detail *Board acct.*

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-30	12-05	24164076336255174234523	SUBWAY 00559278 DAWSON SPRING KY <i>Lunch for Focus</i>	✓ \$29.79
12-09	12-13	24445006345300183196052	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>Groups</i>	✓ \$21.00
12-15	12-20	24164076351255208684850	SUBWAY 00559278 DAWSON SPRING KY <i>HS BB Food</i>	✓ \$40.00

Transaction Detail *LA DONNA Bennett*

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-30	12-02	24445006336000385500009	CRACKER BARREL #19 LEXING LEXINGTON KY <i>KDA</i>	✓ \$6.35
12-01	12-05	24736936336000102845395	SAUL GOOD RESTAURANT & PU LEXINGTON KY <i>Conference</i>	✓ \$27.68

Transaction Detail *LORI WOOTEN*

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-10	12-13	24692166345000295274704	MARRIOTT LOUISVILLE LOUISVILLE KY <i>Infinite Campus Conference</i>	✓ \$317.56

Transaction Detail *D'ANNE Labrado*

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-07	12-12	24445006343300196891139	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>FRYC - Rewards for Food Drive Winners</i>	✓ \$86.41

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

Transaction Detail *Mr. Whalen*

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-28	12-01	24391216334207699500028	BEST WESTERN HOTELS FRANKFORT KY <i>KDE Mtg. 1/11</i>	✓ \$94.44
12-04	12-06	24761976340207688603028	RAFFERTY'S #71 LEXINGTON KY	✓ \$20.00
12-04	12-06	24299106339000540080873	IDEAL 13 DAWSON SPRING KY <i>KASS</i>	✓ \$24.00
12-04	12-07	24289796340500577457424	CAPTAIN DS OF LEITCHF LEITCHFIELD KY <i>Conference</i>	✓ \$10.72
12-06	12-07	24435556341091055000278	MIMI'S SOUTHERN STYLE LEXINGTON KY <i>Dec. 4-8</i>	✓ \$11.91
12-06	12-08	24761976342207688602133	RAFFERTY'S #71 LEXINGTON KY	✓ \$19.29
12-07	12-09	24445006343600080371498	BIG-BOY-HARRODSBURG #0148 LEXINGTON KY	✓ \$12.99
12-07	12-09	24299106342000947396984	MARATHON PETRO VERSAILLES KY	✓ \$35.00
12-08	12-12	24692166343000920086509	MARRIOTT LEXINGTON LEXINGTON KY	✓ \$422.67
12-08	12-13	24299106344001195009905	IDEAL 13 DAWSON SPRING KY <i>School car gasoline</i>	✓ \$33.00
12-15	12-19	24065236351091000001451	MADISONVILLE RURAL KING MADISONVILLE KY <i>Heaters</i>	✓ \$108.93
12-19	12-22	24299106355002604008862	IDEAL 13 DAWSON SPRING KY <i>School car gas</i>	✓ \$34.50

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