

First Bankcard**VISA**

Account Number:

New Balance: \$3,185.76

Minimum Payment Due: \$3,185.76

Payment Due Date: April 25, 2017

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$

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

2253

DAWSON SPRINGS ISD
BILLING ACCOUNT
118 E ARCADIA AVE
DAWSON SPRINGS KY 42408-1657First Bankcard
P.O. Box 2818
Omaha, NE 68103-2818

A294

9150



PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:

**Account Summary**

Previous Balance \$4,176.51
 Payments -\$4,176.51
 Other Credits -\$109.36
 Purchases +\$3,295.12
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$3,185.76

Statement Closing Date 03/31/17
 Days in Billing Cycle 31

**Payment Information**

New Balance \$3,185.76
 Minimum Payment Due \$3,185.76
 Past Due Amount \$0.00
Payment Due Date April 25, 2017

**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 Call: Toll Free 1-800-819-4249**

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
by Paying Online!**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		
3-13	3-13	74418007072023000017228	PAYMENT - THANK YOU			\$4,176.51 (CR)
KEVIN STOCKMAN		2054	Credit Limit	\$5,000	Net Balance	\$112.34
DIANNE LABRADO		6363	Credit Limit	\$5,000	Net Balance	\$66.00
DAWSONSPRINGS SCHOOLBOARD		6405	Credit Limit	\$10,000	Net Balance	\$199.76
LEONARD WHALEN		8795	Credit Limit	\$5,000	Net Balance	\$936.02
JENNIFER WARD		8878	Credit Limit	\$5,000	Net Balance	\$148.86
DAWSONSPRINGS SCHOOLBOARD		5589	Credit Limit	\$10,000	Net Balance	\$1,722.78

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



Transaction Detail

Mr. Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-26	3-01	24692167058000555186056	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$8.22
2-26	3-01	24692167058000555186650 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$17.48
2-26	3-01	74692167058000555188123	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$18.52 (CR)
2-26	3-01	74692167058000555188149	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$27.78 (CR)
2-26	3-01	24692167058000555185967 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$36.00
2-28	3-03	24427337050710049441399	HUCK'S FOOD & FUEL STO MADISONVILLE KY	✓ \$36.50
3-06	3-08	24445007055300178436394	CRACKER BARREL 691 BARDSTOWN KY	✓ \$13.11
3-07	3-09	24226987067400004917911	SAMSLUB #4992 ELIZABETHTOWN KY	✓ \$16.76
3-07	3-09	24445007067400044431528	SAMS CLUB #4992 ELIZABETHTOWN KY	✓ \$34.00
3-07	3-10	24391217067207699500086	BEST WESTERN HOTELS FRANKFORT KY	✓ \$94.44
3-10	3-14	24692167068000792663351	LOWES #00016* MADISONVILLE KY	✓ \$28.75
3-10	3-14	24055237070091008000818	MADISONVILLE RURAL KING MADISONVILLE KY	✓ \$81.94
3-15	3-17	24122547074740074400032	BP#9205352MAYWOOD BARDSTOWN KY	✓ \$37.00
3-17	3-21	24110397077816283617367	CANDLEWOOD SUITES LEXINGTON KY	✓ \$248.56
3-17	3-21	24110397077816284448853	CANDLEWOOD SUITES LEXINGTON KY	✓ \$271.56
3-18	3-21	24445717077300168032047	KROGER FUEL #8768 LEXINGTON KY	✓ \$19.00
3-22	3-27	24299107082003410187791	IDEAL 13 DAWSON SPRING KY	✓ \$39.00



Transaction Detail

Mr. Stackman

for Academic Team

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-12	3-14	24445007072000320398101	PARC LOUISVILLE KY	✓ \$10.00
3-12	3-15	24299107072001899184307	MARATHON PETRO LEITCHFIELD KY	✓ \$25.00
3-12	3-15	24493987072286199900028	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY	✓ \$77.34



Transaction Detail

D. Labrado

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-15	3-20	24091627075500593846255	GIFT HORSE MADISONVILLE L MADISONVILLE KY	✓ \$66.00



Transaction Detail

Board card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-27	3-02	24692167059000218412146	ZAXBY'S #31305 LEXINGTON KY	✓ \$9.79
3-01	3-03	24692167060000145390453	MARRIOTT LEXINGTON LEXINGTON KY	✓ \$259.76
3-08	3-10	24210737058200488400118	GORDON BIERSCHE LOUISVILLE KY	✓ \$128.73
3-08	3-10	24427337057720008285391	PANERA BREAD #1350 LOUISVILLE KY	✓ \$14.81
3-08	3-10	24013397067001094185512	BLUEGRASS BREWING COMPANY LOUISVILLE KY	✓ \$91.50
3-09	3-13	24013397068001336046182	LOS AZTECAS LOUISVILLE KY	✓ \$61.54
3-10	3-14	24692167070000221579001 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$557.13
3-10	3-14	24692167070000221578987	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$587.13
3-10	3-17	74692167074000538151503	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$31.53 (CR)
3-10	3-17	74692167074000538151511	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$31.53 (CR)
3-16	3-21	24445007076200072081410	LOGAN'S ROADHOUSE LEXINGTON KY	✓ \$17.00
3-29	3-31	24247607089000928470946	READMORE BOOK AND CARD MADISONVILLE KY	✓ \$58.45



Transaction Detail

J. Ward

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-10	3-14	24299107070001614164263	IDEAL 13 DAWSON SPRING KY	✓ \$15.37
3-10	3-14	24316057070648374034009	SHELL OIL 12486329001 ELIZABETHTOWN KY	✓ \$29.50
3-10	3-14	24692167070000221578201	GALT H - CAFE MAGNOLIA LOUISVILLE KY	✓ \$36.92
3-10	3-14	24445007070000386211166	RUBY TUESDAY #4957 ELIZABETHTOWN KY	✓ \$67.07



Transaction Detail

Board card

Bass Club - Reimbursed

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-10	3-14	24733097070091834000030	WINDING CREEK BAIT MADISONVILLE KY	✓ \$199.76