

First Bankcard

VISA

2253

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



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

A207
8995

Account Number:
New Balance: \$2,672.68
Minimum Payment Due: \$2,672.68
Payment Due Date: July 25, 2017

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$

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

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:



Account Summary

Previous Balance \$3,816.93
Payments -\$3,816.93
Other Credits -\$0.00
Purchases +\$2,672.68
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$2,672.68

Statement Closing Date 06/30/17
Days in Billing Cycle 30



Payment Information

New Balance \$2,672.68
Minimum Payment Due \$2,672.68
Past Due Amount \$0.00
Payment Due Date July 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

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
6-12	6-12	74418007163023000123965	PAYMENT - THANK YOU	\$3,816.93 (CR)
LEONARD WHALEN		5178	Credit Limit	\$5,000
LESLEY MILLS		2013	Credit Limit	\$5,000
DAWSONSPRINGS SCHOOLBOARD		4727	Credit Limit	\$10,000
DAWSONSPRINGS SCHOOLBOARD		6405	Credit Limit	\$10,000
LADONNA BENNETT		8837	Credit Limit	\$5,000
			Net Balance	\$798.62
			Net Balance	\$375.89
			Net Balance	\$76.08
			Net Balance	\$26.00
			Net Balance	\$1,396.09

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
6-07	6-12	24299107159001203007687	IDEAL 13 DAWSON SPRING KY <i>KSBA Law Update Conf.</i>	✓ \$33.00
6-08	6-12	24445007160000373800527	BIG BOY - MAN O'WAR #222 LEXINGTON KY	✓ \$8.98
6-08	6-12	24761977160207688601652	RAFFERTY'S #71 LEXINGTON KY	✓ \$18.72
6-09	6-13	24013397160001467062294	SMITHTOWN SEAFOOD LEXINGTON KY	✓ \$15.89
6-09	6-13	24445007161400055711001	SAMS CLUB #4992 ELIZABETHTOWN KY	✓ \$33.00
6-09	6-13	24733097160200287300232	PAUL MILLER FORD LEXINGTON KY <i>CAR REPAIRS</i>	✓ \$511.04
6-10	6-13	24692167161000889524992 1	MARRIOTT LEXINGTON LEXINGTON KY <i>KSBA Room</i>	✓ \$153.00
6-14	6-16	24055237166091000000209	MADISONVILLE RURAL KING MADISONVILLE KY <i>Tree Pruner</i>	✓ \$24.99

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-17	6-20	24906417168040832103084 2	SMK'S SURVEYMONKEY.COM 971-2446555 CA <i>Subscription</i>	✓ \$26.00

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



Transaction Detail

LADONNA Bennett

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-18	6-21	24164077170140296370008	OLIVE GARDEN 100017665 FLORENCE KY <i>KSNA Conf.</i>	✓ \$41.74
6-19	6-22	24692167171100108144180	BJ'S RESTAURANT 541 FLORENCE KY <i>L. Bennett</i>	✓ \$21.00
6-20	6-22	24269797172000822494919	CHEDDARS CASUAL CAFE - FL FLORENCE KY <i>J. Bennett</i>	✓ \$16.98
6-20	6-22	24269797172000822495098	CHEDDARS CASUAL CAFE - FL FLORENCE KY	✓ \$19.60
6-21	6-26	24445007173300191337404	CASEYS CENTRAL CITY CENTRAL CITY KY	✓ \$28.00
6-22	6-26	24755427173171735680961	HILTON HOTELS 404-6592000 GA <i>Room deposit - CONF.</i>	✓ \$208.07
6-22	6-26	24755427173151732582535	EMBASSY SUITES COVINGTON KY	✓ \$532.35
6-22	6-26	24755427173151732582543	EMBASSY SUITES COVINGTON KY <i>KSNA Conf.</i>	✓ \$532.35

This is a zero balance statement for your information only. No payment is required.



Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-09	6-13	24445007161300183528376	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>moder gts</i>	✓ \$29.95
6-26	6-28	24269797178000830276567	CHEDDARS CASUAL CAFE - CL CLARKSVILLE IN	✓ \$15.79
6-26	6-28	24445007177500198102612	TST* BUCKHEAD JEFFERSONVI JEFFERSONVILL IN	✓ \$22.84
6-26	6-29	24692167178100515355752	GALT H - THELMA'S DELI LOUISVILLE KY <i>Transportation CONF. (Partial Bill)</i>	✓ \$7.50

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



Transaction Detail

Lesley Mills

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-30	6-01	24492157150894855747736 7	NATIONAL TICKET CO 570-672-2900 PA <i>Athletic Charges</i>	✓ \$225.89
6-08	6-12	24755417159281591857469 7	NFHS LEARN.COM COURSE 317-9726900 IN <i>Reimbursed</i>	✓ \$150.00

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%	\$0.00	30	\$0.00