

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

6205
1287

Account Number:

New Balance: \$3,792.34

Minimum Payment Due: \$3,792.34

Payment Due Date: August 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 \$2,672.68
Payments \$2,672.68
Other Credits -\$0.00
Purchases +\$3,792.34
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$3,792.34
Statement Closing Date 07/31/17
Days in Billing Cycle 31



Payment Information

New Balance \$3,792.34
Minimum Payment Due \$3,792.34
Past Due Amount \$0.00
Payment Due Date August 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

Save Time and Stamps
by Paying Online!

(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			
7-21	7-21	74418007202023000162259	PAYMENT - THANK YOU	\$2,672.68 (CR)			
JENNIFER WARD		3672	Credit Limit	\$5,000	Net Balance	\$118.78	
LEONARD WHALEN		5178	Credit Limit	\$5,000	Net Balance	\$599.59	
DAWSONSPRINGS SCHOOLBOARD		4727	Credit Limit	\$10,000	Net Balance	\$1,128.07	
LORI WOOTON		6322	Credit Limit	\$5,000	Net Balance	\$57.24	
DAWSONSPRINGS SCHOOLBOARD		6405	Credit Limit	\$10,000	Net Balance	\$105.70	
CHRISTY WINFREY		4236	Credit Limit	\$5,000	Net Balance	\$571.12	
LADONNA BENNETT		8837	Credit Limit	\$5,000	Net Balance	\$1,211.84	

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

(v) Variable Rate (f) Fixed Rate

Charge

Annual Percentage

Special Offer or Eligible

Balance Subject

Days Rate



Transaction Detail

Christy Winfrey

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-12	7-17	24164077194255152510232	SUBWAY 00559278 DAWSON SPRING KY	✓ \$91.00
7-17	7-19	24445007199000395061269	BIG-BOY-PHIL #0095 COVINGTON KY	✓ \$10.77
7-20	7-24	24692167201100462391413	COURTYARD BY MARRIOTT- COVINGTON KY	✓ \$469.35



Transaction Detail

LADONNA Bennett

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-07	7-11	24164077189430651173140	BOJANGLES 992 01009927 MANCHESTER TN	✓ \$5.49
7-07	7-11	24224437189104008582881	MAX LAGERS ATLANTA GA	✓ \$28.31
7-08	7-11	24071057190330189358299	ALMA COCINA ATLANTA GA	✓ \$26.35
7-09	7-11	24231687190206000000255	DAIRY QUEEN #15021 ATLANTA GA	✓ \$3.04
7-09	7-11	24431067190400441000304	YAMI YAMI INC ATLANTA GA	✓ \$7.61
7-10	7-12	24231687192206000000758	DAIRY QUEEN #15021 ATLANTA GA	✓ \$11.83
7-11	7-14	24692167193100407061238	MARRIOTT ATL MARQUIS F 865-435-7627 GA	✓ \$29.81
7-12	7-14	24431057194207688701255	SWEET GEORGIA'S JUKE JOI ATLANTA GA	✓ \$25.87
7-13	7-17	24445007195000389695316	CRACKER BARREL #584 ADAIR ADAIRSVILLE GA	✓ \$11.43
7-13	7-17	24628017194000204758280	PILOT Mortons Gap KY	✓ \$31.75
7-14	7-18	24755427195171957130103	HILTON HOTELS ATLANTA GA	✓ \$1,030.35

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

(v) Variable Rate (f) Fixed Rate



Transaction Detail

Lori Wootton

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-26	7-31	24013397208004354421072	BLUEGRASS BREWING COMPANY LOUISVILLE KY	✓ \$57.24

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	\$0.00	31	\$0.00
Cash Advance	25.99% (v)	N/A	\$0.00	31	\$0.00

2017 Total Year-to-Date

Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$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

Jennifer WARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-24	7-27	24445747206100121521032 7	OFFICE DEPOT #1170 800-463-3768 OH <i>office</i>	✓ \$23.98
7-24	7-27	24445747206100121520877 7	OFFICE DEPOT #3234 800-463-3768 TN <i>Supplies</i>	✓ \$40.83
7-24	7-27	24445747206100121520950 7	OFFICEMAX/OFFICE DEPOT617 800-463-3768 OH	✓ \$53.97



Transaction Detail

Board card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-29	7-05	24445007181300216063522	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>mower gas</i>	✓ \$26.00
7-12	7-17	24445007194300192634713	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>mower gas</i>	✓ \$24.70
7-17	7-19	24908417198042007267227 2	SMK*SURVEYMONKEY.COM 971-2445555 CA <i>L. Whalen</i>	✓ \$26.00
7-25	7-28	24445007207300189207575	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>mower gas</i>	✓ \$29.00



Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-28	7-03	24299107180004685281203	IDEAL 13 DAWSON SPRING KY <i>gas-Transportation Conf.</i>	✓ \$32.50
6-28	7-03	24692167180100517359005	GALT HOUSE HOTEL LOUISVILLE KY <i>L. Whalen</i>	✓ \$466.47
6-28	7-05	24269797181500591371874	CHEDDARS CASUAL CAFE - EL ELIZABETH TOWN KY	✓ \$17.96
7-10	7-12	24492157181637665916301 7	TEACHERPLANBOOK.COM 6318042492 NY <i>Instructional supply</i>	✓ \$24.99
7-10	7-12	24492157181715307567896 7	OFFICESUPPLY.COM 866-302-5397 WI <i>Instructional supply</i>	✓ \$52.26
7-11	7-14	24789307193263500887234 7	OTC BRANDS, INC. 800-2280475 NE <i>Instructional Supply</i>	✓ \$73.90
7-18	7-20	24224437200101014737843 1	UK COLL OF LAW - C 859-257-2921 KY <i>Registration - L. Whalen</i>	✓ \$260.00
7-27	7-31	24692167208100899849408 7	WALMART.COM 800-966-6546 AR <i>TV - Elem. School</i>	✓ \$199.99



Transaction Detail

Leonard Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-05	7-07	24299107188000721290285	IDEAL 13 DAWSON SPRING KY <i>School car gas</i>	✓ \$33.50
7-06	7-10	24445007188400051709784	SAMS CLUB #6512 CLARKSVILLE TN <i>Storage Racks - PE</i>	✓ \$299.90
7-11	7-13	24226387193091005510875	SAMSClub #4876 BOWLING GREEN KY <i>GRECC Mtg.</i>	✓ \$37.00
7-24	7-27	24299107206003991008854	IDEAL 13 DAWSON SPRING KY <i>School car gas</i>	✓ \$38.00
7-26	7-28	24299107207004172447563	IDEAL 13 DAWSON SPRING KY <i>KASA gas</i>	✓ \$23.00
7-26	7-28	24210737208200488400473	GORDON BIERSCHE LOUISVILLE KY <i>KASA meal</i>	✓ \$168.19

2017

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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	\$0.00	31	\$0.00
Cash Advance	25.99% (v)	N/A	\$0.00	31	\$0.00

2017 Total Year-to-Date

Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$0.00

Issued by First Bankcard, a division of First National Bank of Omaha

See reverse for additional information.

Payment Due: Payment must be (1) accompanied by the top portion of this billing statement (2) received