First Bankcard VISA

Account Number: [redacted]
New Balance: $1,364.58
Minimum Payment Due: $1,364.58
Payment Due Date: ..... February 25, 2018

Make checks payable to First Bankcard

Amount of Payment Enclosed

$[redacted]

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

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

MSP 12
1883

2253

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

[redacted]

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number: [redacted]
Page 001 of 001

Account Summary

Previous Balance	$4,189.44
Payments	-$4,189.44
Other Credits	-$0.00
Purchases	+$1,364.58
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$1,364.58**
Statement Closing Date	01/31/18
Days in Billing Cycle	33

Payment Information

New Balance	$1,364.58
Minimum Payment Due	$1,364.58
Past Due Amount	$0.00
Payment Due Date	**February 25, 2018**

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
1-12	1-12	74418008012023000193716	PAYMENT - THANK YOU				$4,189.44 (CR)
LEONARD WHALEN		[redacted]	Credit Limit	$5,000	Net Balance		$341.31
DAWSONSPRINGS SCHOOLBOARD		[redacted]	Credit Limit	$10,000	Net Balance		$610.00
LORI WOOTON		[redacted]	Credit Limit	$5,000	Net Balance		$228.70
DAWSONSPRINGS SCHOOLBOARD		[redacted]	Credit Limit	$10,000	Net Balance		$184.57

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
1-08	1-10	24436548009009345388188 7	NAFME 703-8504000 VA Band Pay - Registration - A. Hall	✓$125.00
1-17	1-19	24906418017049726733246 2	SMK*SURVEYMONKEY.COM 971-2445555 CA	$29.00
1-26	1-30	24445008026300202682464	RULER FOODS #322 PRINCETON KY Life Skills to pay	✓$30.57

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

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-27	1-30	24445008028200026724401	HOBBY-LOBBY #771 HOPKINSVILLE KY HS to pay YLA Grant	✓$228.70

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
1-22	1-25	24445748023200069588529 7	OFFICE DEPOT #1170 800-463-3768 OH Elem. Copy (Laura)	✓$107.96
1-23	1-25	24247608024001020954783	READMORE BOOK AND CARD MADISONVILLE KY A. McKnight	✓$73.63
1-23	1-25	24607948023083663301525 7	CROWN AWARDS INC 800-227-1557 NY Elem Pays	✓$111.03
1-26	1-30	24492158026637934790866 7	QUIZLET.COM 8778877815 CA Elem. school to pay	✓$24.49
1-26	1-30	24493988026207112900072 7	KMEA 859-626-5635 KY Band Pays	✓$85.00
1-28	1-30	24445008029000384319870	DOLLAR TREE PRINCETON KY Certificate Frames	✓$50.00
1-30	1-31	24692168030100306451881 1	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL Vacuum Cleaner	✓$157.89

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

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-27	1-02	24299107352005693014759	IDEAL 13 DAWSON SPRING KY Gasoline	✓$41.00
1-11	1-16	24055238012091000000872	MADISONVILLE RURAL KING MADISONVILLE KY Bldg/Grounds	✓$32.03
1-11	1-17	24299108012002443003754	IDEAL 13 DAWSON SPRING KY Gasoline	✓$40.50
1-18	1-22	24055238019091004001234	MADISONVILLE RURAL KING MADISONVILLE KY Bldg/Grounds	✓$19.99
1-19	1-23	24299108020004231000638	IDEAL 13 DAWSON SPRING KY Gasoline	✓$27.50
1-20	1-23	24445008021400054624740	SAMS CLUB #6512 CLARKSVILLE TN Office Supply	✓$34.92
1-22	1-24	24299108022004709224486	IDEAL 13 DAWSON SPRING KY Gasoline	✓$39.00
1-25	1-29	24692168026100424721450	PAPA JOHN'S #00684 270-825-0707 KY Academic Team Pays	✓$45.71
1-27	1-30	24226388028091007826427	SAMSCLUB #6512 CLARKSVILLE TN Office Supply	✓$25.66
1-27	1-30	24455018027141001192932	SAMSCLUB 6512 GAS CLARKSVILLE TN Gasoline	✓$35.00

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)	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	33	$0.00
Cash Advance	26.24% (v)	N/A	$0.00	33	$0.00

2018 Total Year-to-Date

Total fees charged in 2018 ..... $0.00
Total interest charged in 2018 ..... $0.00