

**VISA**

2253

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

First National Bank of Omaha
P.O. Box 2818
Omaha, NE 68103-2818

2593

0207



Account Number: 4031 5299 1315 8393
New Balance: \$1,250.76
Minimum Payment Due: \$1,250.76
Payment Due Date: July 25, 2021

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

\$ 1,250.76

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

4031529913158393 0000000125076 0000000125076

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

**Account Summary**

Previous Balance \$7,268.67
Payments -\$7,268.67
Other Credits -\$0.00
Purchases +\$1,250.76
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$1,250.76

Statement Closing Date 06/30/21
Days in Billing Cycle 33

**Payment Information**

New Balance \$1,250.76
Minimum Payment Due \$1,250.76
Past Due Amount \$0.00
Payment Due Date July 25, 2021

Account Number:
4031 5299 1315 8393
Page 001 of 001

**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/fnbo**

Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818

Important Information Regarding Your Account

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
5-26	6-01	24445001147300316956357	✓ CASEYS GEN STORE 3289 DAWSON SPRING KY	gas \$47.00
6-10	6-14	24137461162001023954722	✓ UK SPORTS CENTER GARAGE LEXINGTON KY	State track \$4.00
6-10	6-14	24445001162400086393185	✓ SAMS CLUB #8188 LEXINGTON KY	gas - state track \$42.00
6-16	6-21	24445001168300315358492	✓ CASEYS GEN STORE 3289 DAWSON SPRING KY	gas \$47.00
6-17	6-21	24801871168728270339436	✓ FAST FREDDY'S CAR WASH - FRANKFORT KY	Supt meet. \$11.00

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	25.24% (v)	N/A	\$0.00	33	\$0.00

2021 Total Year-to-Date

Total fees charged in 2021 \$0.00
 Total interest charged in 2021 \$0.00

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See reverse for additional information.

Continued next page



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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-27	6-29	24755421179121790439339	✓ PAULA DEEN FAMILY KITCHEN NASHVILLE TN	\$157.62

Model Schools Conference

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Purchases	0.00%	N/A	\$0.00	33	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	33	\$0.00

2021 Total Year-to-Date

Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-28	6-30	24231681180207388701436	MAGGIANOS NASHVILLE NASHVILLE TN	\$129.40

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Call: Toll Free 1-800-819-4249

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-04	6-08	2401134115500054007255 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
6-09	6-11	24755421161131618345360 7	SHOWMARK MEDIA 203-6516001 CT	\$168.50
6-16	6-18	24247601168001029350125	LUCKY STRIKE LANES PRINCETON KY	\$25.00

Monthly CWTP

High School

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Cash Advance	25.24% (v)	N/A	\$0.00	33	\$0.00

2021 Total Year-to-Date

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6-09	6-11	24034541160001343523467	✓ MARATHON PETRO202432 DAWSON SPRING KY	\$44.40
6-09	6-14	24431081161091508000069	✓ OLIVE GARDEN 0021320 LEXINGTON KY	\$114.98
6-10	6-15	24164071162111860179003	✓ LOVE S TRAVEL 00007161 ELIZABETHTOWN KY	\$36.40
6-10	6-15	24943001162708056133051	✓ HOLIDAY INN EXPRESS LEXINGTON KY	\$393.09
6-15	6-18	24427331167710019731626	✓ CHICK-FIL-A #02940 HOPKINSVILLE KY	\$18.87

State
track
meet

Bus Driver Train

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