

First National Bank of Omaha P.O. Box 2818

Account Number: New Balance: ..... \$5,408.64 Minimum Payment Due: ..... \$5,408.64 Payment Due Date: ...... August 25, 2021 Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

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

2253 004501

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

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Omaha, NE 68103-2818

VOX® Business Card Visa®

**Account Number:** 

Page 001 of 001

**Account Summary** 

Cities	
Previous Balance	\$1,250.76
Payments	\$1,250.76
Other Credits	\$0.00
Purchases	+\$5,408.64
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$5,408.64
Statement Closing Date	07/30/21
Days in Billing Cycle	30



# **Payment Information**

New Balance	\$5,408.64
Minimum Payment Due	
Past Due Amount	
Payment Due Date	August 25, 2021

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

# **Transaction Detail**

Trans Date 7-23	Post Date 7-23	Reference Number 74418001204023000158498	Transaction Description PAYMENT - 1	i			Credits (CR) and Debits \$1,250.76 (CR)
LEONARD	WHALEN		5178	Credit Limit	\$5,000	Net Balance	\$875.54
DAWSON	SPRINGS	SCHOOLBOARD	4839	Credit Limit	\$10,000	<b>Net Balance</b>	\$311.59
LARRY CA	AVANAH		8213	Credit Limit	\$5,000	<b>Net Balance</b>	\$1,491.53
LORI WO	OTON		6322	Credit Limit	\$5,000	<b>Net Balance</b>	\$46.01
DAWSON	SPRINGS	SCHOOLBOARD	6981	Credit Limit	\$10,000	<b>Net Balance</b>	\$271.86
KRISTIN S	MERRILL		5464	Credit Limit	\$5,000	<b>Net Balance</b>	\$2,370.11
TODD MA	RSHALL		1147	Credit Limit	\$5,000	<b>Net Balance</b>	\$42.00

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 Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	e Interest Charge
Summary	Rate (APR)	Fulctiase AFN Expiration Date	to interest nate	Osed	interest Onalge
Purchases	0.00%	N/A	\$4,272.79	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00

### 2021 Total Year-to-Date

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

**Additional Information Regarding Your Account** 

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004187

DAWSON SPRINGS ISD LEONARD WHALEN 118 E ARCADIA AVE DAWSON SPRINGS KY 42408-1657

2253

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

Account Number: New Balance: ...... \$0.00 Minimum Payment Due: ......\$0.00 Payment Due Date: ...... August 25, 2021 Make checks payable to First National Bank of Omaha

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

Amount of Payment Enclosed

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

New Balance .....

VOX® Business Card Visa®

**Payment Information** 

Minimum Payment Due ......\$0.00 Past Due Amount ......\$0.00

**Account Number:** 

Page 001 of 001

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Payment Due Date ...... August 25, 2021



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# Account Summary

8000	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	
Purchases	+\$875.54
Balance Transfers	+\$0.00
Cash Advances	
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00
Statement Closing Date	07/30/21
Days in Billing Cycle	30
Total Credit Limit	\$5,000.00
Available Credit	
Cash Limit	

**Customer Service** 

Available Cash ...... \$0.00

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### Important Information Regarding Your Account

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# **Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-29	7-01	249064111801246731442952	SMK*SURVEYMONKEY.COM 971-2311154 CA	\$384.00
7-07	7-12	24445001189300311968083	CASEYS GEN STORE 3289 DAWSON SPRING KY	\$55.00
7-20	7-22	24226381202400005896808	SAMSCLUB #6449 PADUCAH KY	\$44.00
7-20	7-22	24226381202400006657803	SAMSCLUB #6449 PADUCAH KY	\$81.19
7-20	7-23	24071051202939165494354	FINISH LINE CAR WASH PADUCAH KY	\$12.00
7-28	7-29	244921512097178893713777	UBER TRIP HELP. UBER. COM CA	\$21.21
7-27	7-30	24445001209200072841006	SKYLINE CHILI #3 LOUISVILLE KY	\$16.26
7-27	7-30	24427331209710059454592	HUCK'S FOOD & FUEL BEAVER DAM KY	\$53.00
7-27	7-30	24692161209100224854877	SQ *K O TOWING INC Louisville KY	\$125.00
7-28	7-30	244450012106001100385637	PAPA JOHNS #81 502-587-7272 KY	\$83.88

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate Charge Special Offer or Eligible Balance Subject Days Rate Annual Percentage Rate (APR) Purchase APR Expiration Date to Interest Rate Used

Summary N/A \$0.00 30 \$0.00 Purchases 0.00% \$0.00 30 Cash Advance 25.24% (v) N/A \$0.00

# 2021 Total Year-to-Date

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



DAWSON SPRINGS ISD DAWSONSPRINGS SCHOOLBOARD 118 E ARCADIA AVE DAWSON SPRINGS KY 42408-1657

2253/U

VISA

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

Account Number:	
New Balance:	
Minimum Payment Due:	\$0.00
Payment Due Date: Augus	st 25, 2021

Make checks payable to First National Bank of Omaha Amount of Payment Enclosed

\$

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

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

**Account Number:** 

Page 001 of 001

Account Summary	
Previous Balance\$0.0	0
Payments\$0.0	0
Other Credits\$0.0	0
Purchases+\$311.5	9
Balance Transfers +\$0.0	0
Cash Advances +\$0.0	0
Fees Charged +\$0.0	0
보통하게 하게 되었습니다. 그 이렇게 되고싶을 모든 경험 가지 않는데 보다 이 전 보이스에서 보는데 보고 보고 보고 보고 보고 되었습니다. 그는데 보다 되었습니다. 그는데	-

Total Credit Limit	\$10,000.00
Available Credit	\$10,000.00
Cash Limit	\$0.00
Available Cash	\$0.00



### Payment Information

 New Balance
 \$0.00

 Minimum Payment Due
 \$0.00

 Past Due Amount
 \$0.00

 Payment Due Date
 August 25, 2021

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# Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-04	7-07	240113411850000393176332	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
7-21	7-26	243889412036301713353307	VCN*KENTUCKY AOC 866-2551857 KY	\$152.50
7-26	7-28	247330912084002860286217	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
7-26	7-28	247330912084002860258177	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$20.00
7-26	7-28	24204291207298720704949	Subway 55927 Madisonville KY	\$55.09
7-26	7-29	24388941208630145919933 7	VCN*KENTUCKY AOC 866-2551857 KY	\$52.50
7-27	7-29	24733001200400287015008.7	KYCHESDEPCOMDSDSERV EGOV.COM KY	\$10.00

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	<b>Balance Subject</b>	Days Rat	9
Summary	Rate (APR)	Purchase APR Expiration Date	to Interest Rate	Used	Interest Charge
Purchases	0.00%	N/A	\$0.00	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00

#### 2021 Total Year-to-Date

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



008571 DAWSON SPRINGS ISD

LARRY CAVANAH 118 E ARCADIA AVE DAWSON SPRINGS KY 42408-1657

2253/U

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

Account Number: New Balance: ..... \$0.00 Minimum Payment Due: ..... \$0.00 Payment Due Date: ...... August 25, 2021 Make checks payable to First National Bank of Omaha

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

Amount of Payment Enclosed

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VOX® Business Card Visa®

# **Account Number:**

Page 001 of 001

Account Summ	ary
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	
Purchases	+\$1,491.53
Balance Transfers	
Cash Advances	+\$0.00
Fees Charged	
Interest Charged	+\$0.00
New Balance	
Statement Closing Date	07/30/21
Days in Billing Cycle	30
Total Credit Limit	. \$5,000.00
Available Credit	. \$5,000.00

**Payment Information** 

Minimum Payment Due ......\$0.00 Past Due Amount ......\$0.00 Payment Due Date ...... August 25, 2021

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Cash Limit ...... \$0.00 Available Cash ...... \$0.00

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## **Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-30	7-02	24137461181100213777179	TST* BAVARIAN BIERHAUS NASHVILLE TN	\$113.75
7-28	7-30	241031412091293657490547	PRIORITYTEXTBOOK.COM 6046091615	\$635.89
7-28	7-30	241031412091293658964757	PRIORITYTEXTBOOK.COM 6046091615	\$741.89

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	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00

### 2021 Total Year-to-Date

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

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Account Number: New Balance: ...... \$0.00 Minimum Payment Due: ..... \$0.00 Payment Due Date: ...... August 25, 2021

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

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

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008808 2253/U

DAWSON SPRINGS ISD LORI WOOTON 118 E ARCADIA AVE DAWSON SPRINGS KY 42408-1657

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New Balance ......

VOX® Business Card Visa®

Account Summary Previous Balance ......\$0.00

Payments .....-\$0.00 Other Credits .....-\$0.00

Purchases ......+\$46.01

Balance Transfers .....+\$0.00 Cash Advances .....+\$0.00

Fees Charged ...... +\$0.00

Interest Charged ..... +\$0.00 New Balance ..... \$0.00

Statement Closing Date ...... 07/30/21

Days in Billing Cycle ...... 30

Total Credit Limit ...... \$5,000.00 Available Credit ...... \$5,000.00 Cash Limit ......\$0.00 Available Cash ...... \$0.00



# Page 001 of 001

Minimum Payment Due ......\$0.00

**Account Number:** 

Past Due Amount ......\$0.00 Payment Due Date ...... August 25, 2021

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# **Transaction Detail**

Trans	Post	Reference	Transaction	Credits (CR)
Date	Date	Number	Description	and Debits
7-28	7-30	24034541209004447575782	IDEAL 13 DAWSON SPRING KY	\$46.01

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	e Interest Charge
Purchases	0.00%	N/A	\$0.00	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00

#### 2021 Total Year-to-Date

Total fees charged in 2021		\$0.00
Total interest charged in 20	21	\$0.00

#### Additional Information Regarding Your Account

## An Easier Way to Pay Your Bills!

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DAWSON SPRINGS ISD DAWSONSPRINGS SCHOOLBOARD 118 E ARCADIA AVE DAWSON SPRINGS KY 42408-1657

2253/U

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

Account Number:	
New Balance:	
Minimum Payment Due:	\$0.0
Payment Due Date: August 25	, 202

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Amount of Payment Enclosed



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

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**Account Number:** 

Page 001 of 001

Account Sumr	nary
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+\$271.86
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00

00 00 Interest Charged ..... +\$0.00 New Balance ...... \$0.00 Statement Closing Date ...... 07/30/21 Days in Billing Cycle ...... 30

Total Credit Limit	\$10,000.00
Available Credit	\$10,000.00
Cash Limit	\$0.00
Available Cash	\$0.00



### **Payment Information**

New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Payment Due Date August 25	, 2021

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#### Important Information Regarding Your Account

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# **Transaction Detail**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-07	7-09	242409811896001413709907	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	\$12.50
7-10	7-13	240552311910833470258507	WALMART.COM AV 800-966-6546 AR	\$23.98
7-10	7-13	240552311910833470258507	WALMART.COM AV 800-966-6546 AR	\$52.38
7-13	7-15	247330911954002830131427	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
7-15	7-19	247330911974002850466357	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
7-19	7-21	240113412000000474224597	NAFME HTTPSNAFME.OR VA	\$130.00
7-22	7-27	24445001204300326884805	CASEYS GEN STORE 3289 DAWSON SPRING KY	\$33.00

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	e Interest Charge
Purchases	0.00%	N/A	\$0.00	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00

#### 2021 Total Year-to-Date

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



009298 DAWSON SPRINGS ISD KRISTIN S MERRILL 118 E ARCADIA AVE

DAWSON SPRINGS KY 42408-1657

2253/U

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

Amount of Payment Enclosed

**Account Number:** New Balance: ...... \$0.00 Minimum Payment Due: ...... \$0.00 Payment Due Date: ...... August 25, 2021 Make checks payable to First National Bank of Omaha



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

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Summary

# **Account Number:**

Page 001 of 001

9999	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+\$2,370.1
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.0
Statement Closing Date .	07/30/2

0008
Previous Balance\$0.00
Payments\$0.00
Other Credits\$0.00
Purchases+\$2,370.11
Balance Transfers +\$0.00
Cash Advances+\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$0.00
Statement Closing Date 07/30/21
Days in Billing Cycle 30
Total Credit Limit\$5,000.00
Available Credit \$5,000.00
Cash Limit\$0.00

**Payment Information** 

Minimum Payment Due ......\$0.00 Past Due Amount ......\$0.00 Payment Due Date ...... August 25, 2021

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Available Cash ...... \$0.00

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#### **Transaction Detail Post Transaction** Credits (CR) Trans Reference Number Description and Debits Date Date 6-30 7-06 24755421182151824542142 EMBASSY SUITES 615-8710033 TN \$430.44 6-30 24755421182151824542134 EMBASSY SUITES 615-8710033 TN \$467.34 EMBASSY SUITES 615-8710033 TN \$472.44 6-30 24755421182151824541284 6-30 7-06 24755421182151824541649 EMBASSY SUITES 615-8710033 TN \$472.44 EMBASSY SUITES 615-8710033 TN \$472.44 7-06 24755421182151824541672 6-30 IDEAL 13 DAWSON SPRING KY \$55.01 7-28 24034541209004447575808

(v) Variable Rate Your Annual Percentage Rate (APR) is the annual interest rate on your account. Charge Annual Percentage Special Offer or Eligible Balance Subject Days Rate Rate (APR) Purchase APR Expiration Date to Interest Rate Used Interest Charge Summary Purchases 0.00% \$0.00 30 \$0.00 25.24% (v) N/A \$0.00 Cash Advance

## 2021 Total Year-to-Date

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



2253/U 009486 DAWSON SPRINGS ISD TODD MARSHALL DAWSON SPRINGS BOARD OF E 118 E ARCADIA AVE

DAWSON SPRINGS KY 42408-1657

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

Account Number: New Balance: ..... \$0.00 Minimum Payment Due: ......\$0.00 Payment Due Date: ...... August 25, 2021

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed



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

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

**Account Number:** 

Page 001 of 001



# **Account Summary**

Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+\$42.00
Balance Transfers	+\$0.00
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00
Statement Closing Date	07/30/21
Days in Billing Cycle	30
,	

Total Credit Limit ............. \$5,000.00 Available Credit ...... \$5,000.00 Cash Limit ......\$0.00 Available Cash ...... \$0.00

**Payment Information** New Balance ..... Minimum Payment Due ......\$0.00 Past Due Amount ......\$0.00 Payment Due Date ...... August 25, 2021

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#### **Transaction Detail**

•				
Trans	Post	Reference	Transaction	Credits (CR)
Date	Date	Number	Description	and Debits ´
6-30	7-06	24755421182151824541268	EMBASSY SUITES 615-8710033 TN	\$42.00

Charge Annual Percentage Special Offer or Eligible Balance Subject Days Rate Rate (APR) Purchase APR Expiration Date to Interest Rate Used Summary

Interest Charge Purchases 0.00% \$0.00 30 \$0.00 Cash Advance 25.24% (v) \$0.00

### 2021 Total Year-to-Date

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

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

#### Additional Information Regarding Your Account

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(v) Variable Rate (f) Fixed Rate