



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

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

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:

Page 001 of 001



Account Summary

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 ..... \$5,408.64  
 Past Due Amount ..... \$0.00  
 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	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-23	7-23	74418001204023000158498	PAYMENT - THANK YOU	\$1,250.76 (CR)
		LEONARD WHALEN	5178 Credit Limit	\$5,000 Net Balance \$875.54
		DAWSONSPRINGS SCHOOLBOARD	4839 Credit Limit	\$10,000 Net Balance \$311.59
		LARRY CAVANAH	8213 Credit Limit	\$5,000 Net Balance \$1,491.53
		LORI WOOTON	6322 Credit Limit	\$5,000 Net Balance \$46.01
		DAWSONSPRINGS SCHOOLBOARD	6981 Credit Limit	\$10,000 Net Balance \$271.86
		KRISTIN S MERRILL	5464 Credit Limit	\$5,000 Net Balance \$2,370.11
		TODD MARSHALL	1147 Credit Limit	\$5,000 Net Balance \$42.00

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

Additional Information Regarding Your Account

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

2253 004197

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

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

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 Amount of Payment Enclosed

\$

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

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VOX® Business Card Visa®

Account Number:

Page 001 of 001



Account Summary

Previous Balance ..... \$0.00  
 Payments ..... -\$0.00  
 Other Credits ..... -\$0.00  
 Purchases ..... +\$875.54  
 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 ..... \$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
6-29	7-01	24906411180124673144295 2	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	SAMSLUB #6449 PADUCAH KY	\$44.00
7-20	7-22	24226381202400006657803	SAMSLUB #6449 PADUCAH KY	\$81.19
7-20	7-23	24071051202939165494354	FINISH LINE CAR WASH PADUCAH KY	\$12.00
7-28	7-29	24492151209717889371377 7	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	24445001210600110038563 7	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 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 ..... \$0.00



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

2253 /U 008529

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

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

\$

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

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 ..... +\$311.59  
 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 ..... \$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	2401134118500039317633 2	EDPUZZLE PRO TEACHER HTTPSEDPZZLE CA	\$11.50
7-21	7-26	24388941203630171335330 7	VCN*KENTUCKY AOC 866-2551857 KY	\$152.50
7-26	7-28	24733091208400286028621 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
7-26	7-28	24733091208400286025817 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$20.00
7-26	7-28	24204291207298720704949	Subway 55927 Madisonville KY	\$55.09
7-26	7-29	24388941208630145919333 7	VCN*KENTUCKY AOC 866-2551857 KY	\$52.50
7-27	7-29	24733091209400287015998 7	KYCHFSDEPCOMDSDSERV 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 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 ..... \$0.00



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

2253/U 008571

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

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

\$

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

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

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 ..... +\$1,491.53  
 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 ..... \$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
6-30	7-02	24137461181100213777179	TST* BAVARIAN BIERHAUS NASHVILLE TN	\$113.75
7-28	7-30	24103141209129365749054 7	PRIORITYTEXTBOOK.COM 6046091615	\$635.89
7-28	7-30	24103141209129365896475 7	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 ..... \$0.00

Additional Information Regarding Your Account

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

2253/U 008808

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

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

\$

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

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

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VOX® Business Card Visa®

Account Number:

Page 001 of 001



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



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
7-28	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	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

Additional Information Regarding Your Account

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

2253/U 009148

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

First National Bank of Omaha  
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\$

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

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VOX® Business Card Visa®

Account Number:

Page 001 of 001



Account Summary

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  
 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	24240981189600141370990 7	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	\$12.50
7-10	7-13	24055231191083347025850 7	WALMART.COM AV 800-966-6546 AR	\$23.98
7-10	7-13	24055231191083347025850 7	WALMART.COM AV 800-966-6546 AR	\$52.38
7-13	7-15	24733091195400283013142 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
7-15	7-19	24733091197400285046635 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
7-19	7-21	2401134120000047422459 7	NAFME HTTPNAFME.ORG 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	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



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

2253/U 009298

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

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

\$

DAWSON SPRINGS ISD  
 KRISTIN S MERRILL  
 118 E ARCADIA AVE  
 DAWSON SPRINGS KY 42408-1657

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 ..... +\$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  
 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
6-30	7-06	24755421182151824542142	EMBASSY SUITES 615-8710033 TN	\$430.44
6-30	7-06	24755421182151824542134	EMBASSY SUITES 615-8710033 TN	\$467.34
6-30	7-06	24755421182151824541284	EMBASSY SUITES 615-8710033 TN	\$472.44
6-30	7-06	24755421182151824541649	EMBASSY SUITES 615-8710033 TN	\$472.44
6-30	7-06	24755421182151824541672	EMBASSY SUITES 615-8710033 TN	\$472.44
7-28	7-30	24034541209004447675808	IDEAL 13 DAWSON SPRING KY	\$55.01

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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	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



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

2253/U 009486  
 DAWSON SPRINGS ISD  
 TODD MARSHALL  
 DAWSON SPRINGS BOARD OF E  
 118 E ARCADIA AVE  
 DAWSON SPRINGS KY 42408-1657

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 Amount of Payment Enclosed

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

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Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Visit: [www.firstbankcard.com/fnbo](http://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
6-30	7-06	24755421182151824541268	EMBASSY SUITES 615-8710033 TN	\$42.00

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	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

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!