fnbo

**VISA**

**Account Number:**
**New Balance:** ............................ **$7,118.11**
**Minimum Payment Due:** ............ **$7,118.11**
**Payment Due Date:** ..... **December 25, 2021**

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

$ 7118.11

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

2253 004704

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

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

0000000711811 0000000711811

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

**VOX® Business Card Visa®**



## Account Summary

| | |
|---|---|
| Previous Balance | $8,601.30 |
| Payments | -$8,601.30 |
| Other Credits | -$980.81 |
| Purchases | +$8,098.92 |
| Balance Transfers | +$0.00 |
| Cash Advances | +$0.00 |
| Fees Charged | +$0.00 |
| Interest Charged | +$0.00 |
| **New Balance** | **$7,118.11** |
| Statement Closing Date | 11/30/21 |
| Days in Billing Cycle | 32 |

## Payment Information

| | |
|---|---|
| New Balance | $7,118.11 |
| Minimum Payment Due | $7,118.11 |
| Past Due Amount | $0.00 |
| **Payment Due Date** | **December 25, 2021** |



## 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.card.fnbo.com**
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 |
|---|---|---|---|---|
| 11-23 | 11-23 | 74418001327023000000197 | PAYMENT - THANK YOU | $8,601.30 (CR) |

| | | | | | | |
|---|---|---|---|---|---|---|
| LAURA JAMES | 8658 | Credit Limit | $5,000 | Net Balance | $1,579.19 |
| LEONARD WHALEN | 5178 | Credit Limit | $5,000 | Net Balance | $134.44 |
| DAWSONSPRINGS SCHOOLBOARD | 4839 | Credit Limit | $10,000 | Net Balance | $1,634.43 |
| DAWSONSPRINGS SCHOOLBOARD | 6981 | Credit Limit | $10,000 | Net Balance | $3,424.48 |
| JONATHON STORMS | 5238 | Credit Limit | $10,000 | Net Balance | $345.57 |

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 | $11,075.92 | 32 | $0.00 |
| Cash Advance | 25.24% (v) | N/A | $0.00 | 32 | $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

## Transaction Detail

James

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|---|---|---|---|---|
| 11-05 | 11-09 | 24034541310000579212380 | IDEAL 13 DAWSON SPRING KY | $51.00 |
| 11-05 | 11-09 | 24445001309500350087266 | OCHARLEYS242DIXEHWY SHIVLEY KY | $62.74 |
| 11-05 | 11-09 | 24755421310163104792706 | OMNI HOTELS LOUISVILLE KY | $74.00 |
| 11-05 | 11-09 | 24755421310163104793738 | OMNI HOTELS LOUISVILLE KY | $392.02 |
| 11-05 | 11-09 | 24755421310163104793746 | OMNI HOTELS LOUISVILLE KY | $908.33 |
| 11-10 | 11-15 | 24445001315300355550091 | CASEYS GEN STORE 3289 DAWSON SPRING KY | $38.10 |
| 11-19 | 11-23 | 24034541324002018681690 | IDEAL 13 DAWSON SPRING KY | $53.00 |

## Transaction Detail

Whalen

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|---|---|---|---|---|
| 10-28 | 11-02 | 24034541302003000740045 | IDEAL 13 DAWSON SPRING KY | $49.00 |
| 10-29 | 11-02 | 24801971303200688401234 | CATTLEMAN'S ROADHOUSE GE GEORGETOWN KY | $22.00 |
| 10-29 | 11-02 | 24137461303001170414348 | SPEEDWAY 09377 GEORGETOWN GEORGETOWN KY | $54.00 |
| 10-30 | 11-02 | 24755421304733040991022 | HILTON GARDEN INN GEORGETOWN KY | $114.40 |
| 11-03 | 11-05 | 24137461308001076697496 | SPEEDWAY 08646 BOWLING GR BOWLING GREEN KY | $58.00 |
| 11-05 | 11-12 | 74755421313153108796201 | HAMPTON INNS 270-8424100 KY | $108.48 (CR) |
| 11-05 | 11-12 | 74755421313153108796219 | HAMPTON INNS 270-8424100 KY | $108.48 (CR) |
| 11-23 | 11-29 | 24164051328378001973627 | EXXONMOBIL 48054613 HOPKINSVILLE KY | $54.00 |

## Transaction Detail

Board

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|---|---|---|---|---|
| 11-04 | 11-08 | 24492161308000025201702 2 | EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA | $11.50 |
| 11-03 | 11-09 | 24226381309370736946713 7 | SAMSCLUB.COM 888-746-7726 AR | $500.48 |
| 11-06 | 11-09 | 24226381311400002961256 | SAMSCLUB #8123 EVANSVILLE IN | $344.98 |
| 11-09 | 11-12 | 74493981314400329001161 | ACADEMY SPORTS # 203 EVANSVILLE IN | $96.29 (CR) |
| 11-09 | 11-12 | 74493981314400329001179 | ACADEMY SPORTS # 203 EVANSVILLE IN | $106.99 (CR) |
| 11-09 | 11-12 | 74493981314400329001187 | ACADEMY SPORTS # 203 EVANSVILLE IN | $106.99 (CR) |
| 11-10 | 11-15 | 74204291314005279598720 5 | DicksSportingGoods.com Coraopolis PA | $105.99 (CR) |
| 11-10 | 11-15 | 74204291314005298078720 5 | DicksSportingGoods.com Coraopolis PA | $105.99 (CR) |
| 11-17 | 11-22 | 24137461322500712941566 | CRACKER BARREL #19 LEXING LEXINGTON KY | $30.20 |
| 11-17 | 11-22 | 24755421322153223607535 | HAMPTON INNS 800-4907332 FL | $140.00 |
| 11-18 | 11-22 | 24431061322838007086346 | PANDA EXPRESS #3073 LEXINGTON KY | $20.94 |
| 11-17 | 11-23 | 24692161324100536566391 | MARRIOTT RESORT LEXING LEXINGTON KY | $390.04 |
| 11-17 | 11-23 | 24692161324100536566409 1 | MARRIOTT RESORT LEXING LEXINGTON KY | $390.04 |
| 11-18 | 11-23 | 24226381325370773566119 7 | SAMSCLUB.COM 888-746-7726 AR | $317.90 |
| 11-19 | 11-23 | 24445001324100158385599 | WENDY'S 815 LAWRENCEBURG KY | $10.60 |

## Transaction Detail

Board

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|---|---|---|---|---|
| 10-29 | 11-02 | 24431061303091530000078 | OLIVE GARDEN 0021320 LEXINGTON KY | $306.14 |
| 10-30 | 11-02 | 24164071304111280146276 | LOVE S TRAVEL 00007161 ELIZABETHTOWN KY | $60.00 |
| 10-30 | 11-03 | 24431061305750538717292 | CLARION HOTEL 8592330512 KY | $650.46 |
| 11-02 | 11-04 | 24733091307400285045410 7 | KYCHFSDEPCOMDSDSERV EGOV.COM KY | $10.00 |
| 11-03 | 11-08 | 24493981308286199900266 | OLD SPAGHETTI FCTRY 17 LOUISVILLE KY | $53.97 |
| 11-05 | 11-09 | 24755421310133101852050 | BACK HOME RESTAURANT ELIZABETHTOWN KY | $51.52 |
| 11-11 | 11-15 | 24801971316207024700018 7 | TOTAL MEETING CONCEPTS 850-385-3595 FL | $25.00 |
| 11-11 | 11-15 | 24801971316207024700026 7 | TOTAL MEETING CONCEPTS 850-385-3595 FL | $25.00 |
| 11-13 | 11-16 | 24692161318100198053561 | KRISPY KREME 0361 EVANSVILLE IN | $1,029.75 |
| 11-18 | 11-22 | 24040481322207372669115 7 | FRENZY DESIGNS 205-908-1397 AL | $560.55 |
| 11-22 | 11-24 | 24492151326713845389015 7 | GKELITE 610-921-1469 PA | $893.69 |
| 11-26 | 11-30 | 74492151330719250747224 7 | GKELITE 6109211469 PA | $241.60 (CR) |

## Transaction Detail

Storms

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|---|---|---|---|---|
| 11-16 | 11-18 | 24445001320300316458387 | RULER FOODS #322 PRINCETON KY | $313.57 |
| 11-23 | 11-29 | 24445001328500380308184 | DOLLAR-GENERAL #0779 DAWSON SPRING KY | $32.00 |