fnbo VISA

Account Number:
New Balance: $7,700.98
Minimum Payment Due: $7,700.98
Payment Due Date: .... January 25, 2022

Make checks payable to First National Bank of Omaha

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

Amount of Payment Enclosed

$

2253

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

5045
P212

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

0000000770098 0000000770098

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa® Account Number:

Account Summary

Previous Balance	$7,118.11
Payments	-$7,499.58
Other Credits	-$0.00
Purchases	+$8,082.45
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$7,700.98**
Statement Closing Date	12/31/21
Days in Billing Cycle	31

Payment Information

New Balance	$7,700.98
Minimum Payment Due	$7,700.98
Past Due Amount	$0.00
Payment Due Date	**January 25, 2022**

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.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
12-24	12-24	74418001358023000132703	PAYMENT - THANK YOU	$7,499.58 (CR)

LEONARD WHALEN	5178	Credit Limit	$5,000	Net Balance	$842.05
DAWSONSPRINGS SCHOOLBOARD	4839	Credit Limit	$10,000	Net Balance	$1,181.81
DAWSONSPRINGS SCHOOLBOARD	6981	Credit Limit	$10,000	Net Balance	$5,892.87
JONATHON STORMS	5238	Credit Limit	$10,000	Net Balance	$138.22
KENT WORKMAN	5506	Credit Limit	$5,000	Net Balance	$27.50

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	$12,344.89	31	$0.00
Cash Advance	25.24% (v)	N/A	$0.00	31	$0.00

2021 Total Year-to-Date

Transaction Detail

Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-29	12-01	24692161333100973229155 1	REI*MATTHEW BENDER &CO 800-833-9844 OH	$106.08
11-29	12-02	24034541334003033063433	MARATHON PETRO202317 MADISONVILLE KY	$47.25
12-03	12-07	24269791338500696418559	CAR WASH USA EXPRESS 032 MADISONVILLE KY	$14.00
12-03	12-07	24034541338000394813535	IDEAL 13 DAWSON SPRING KY	$39.50
12-05	12-08	24073141340900019700222	GREAT GRUB VENTURES LOUISVILLE KY	$23.05
12-07	12-10	24000971342595700949280	RAFFERTY'S #62 - LOUIS 502-8973900 KY	$18.00
12-07	12-10	24427331342710041878690	HUCK'S FOOD & FUEL BEAVER DAM KY	$51.00
12-07	12-10	24755421342153423118461	EMBASSY SUITES LOUISVILLE KY	$337.48
12-11	12-14	24445711345300302142065	KROGER #563 MADISONVILLE KY	$130.69
12-14	12-17	24034541349001570029703	FIVE STAR 3300 EDDYVILLE KY	$75.00

Transaction Detail

Board

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-29	12-03	24226381335370798418393 7	SAMSCLUB.COM 888-746-7726 AR	$522.68
12-04	12-07	24492161338000029387378 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	$11.50
12-05	12-09	24226381341370816468331 7	SAMSCLUB.COM 888-746-7726 AR	$512.75
12-08	12-14	24226381344370825178704 7	SAMSCLUB.COM 888-746-7726 AR	$134.88

Transaction Detail

Board

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-02	12-06	24270741336900014232399 7	CHARTERUP 415-2595590 GA	$765.96
12-02	12-07	24275391337900016388569 7	THE CANDLEBERRY COMPANY 502-2232799 KY	$3,140.30
12-05	12-07	24755421340123400073858 1	FORMS FULFILLMENT CENTER 914-3456268 NY	$396.83
12-06	12-09	24034541341000721285006	IDEAL 13 DAWSON SPRING KY	$15.43
12-08	12-10	24492151342717769181548 7	HOOPSKINGCOM INSTRUCTIONA 877-569-2508 IA	$524.85
12-09	12-13	24733091344002820345457	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
12-09	12-13	24943001343700802858653 2	ADOBE CREATIVE CLOUD 408-536-6000 CA	$381.47
12-09	12-13	24943001343700801502963 1	CREATIVE CLOUD INDIV 408-536-6000 CA	$381.47
12-16	12-20	24755421351123510073802 2	FORMS FULFILLMENT CENTER 914-3456268 NY	$202.44
12-20	12-23	24445001355300354949444	CASEYS GEN STORE 3289 DAWSON SPRING KY	$66.00
12-27	12-29	24137461362001057347502	USPS PO 2020280408 DAWSON SPRING KY	$8.12

Transaction Detail

Storms

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-03	12-07	24445001338300310004229	CASEYS GEN STORE 3289 DAWSON SPRING KY	$60.00
12-07	12-10	24269791342500488199114	WOODBURN PHARMACY DAWSON SPRING KY	$62.05
12-09	12-13	24943001344400981000073	KFC D446016 PRINCETON KY	$16.17

Transaction Detail

Workman

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
			The following items were transferred from account 4031529191345506	
12-02	12-07	24388941337630140635975 7	VCN*KENTUCKY AOC 866-2551857 KY	$27.50