



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

25691

P281



Account Number:

New Balance: \$2,591.32

Minimum Payment Due: \$2,591.32

Payment Due Date: March 25, 2022

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 Summary

Previous Balance \$6,556.29
Payments -\$6,556.29
Other Credits -\$0.00
Purchases +\$2,591.32
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$2,591.32

Statement Closing Date 02/28/22
Days in Billing Cycle 28



Payment Information

Page 001 of 001

New Balance \$2,591.32
Minimum Payment Due \$2,591.32
Past Due Amount \$0.00
Payment Due Date March 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

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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
2-25	2-25	74418002056023000263816	PAYMENT - THANK YOU	\$6,556.29 (CR)
LEONARD WHALEN		5178	Credit Limit	\$5,000
DAWSONSPRINGS SCHOOLBOARD		4839	Credit Limit	\$10,000
KENT WORKMAN		4428	Credit Limit	\$5,000
DAWSONSPRINGS SCHOOLBOARD		6981	Credit Limit	\$10,000
JONATHON STORMS		5238	Credit Limit	\$10,000
			Net Balance	\$234.57
			Net Balance	\$950.17
			Net Balance	\$18.60
			Net Balance	\$1,336.00
			Net Balance	\$51.98

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
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Transaction Detail

Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-27	2-01	24755422028150288750882	HAMPTON INNS 502-2237600 KY	\$125.89
2-01	2-04	24445002033300305145637	CASEYS #3289 DAWSON SPRING KY	\$53.00
2-18	2-23	24427332050710046118713	HUCK'S FOOD & FUEL HOPKINSVILLE KY	\$55.68



Transaction Detail

Board

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-31	2-02	24733092032400285046616 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
2-16	2-18	24492152047637735077370 7	FH* SEA SCREAMER HTTPWWW.SEA9 FL	\$1,017.00
2-21	2-23	24733092053400286059126 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
2-24	2-28	24943002055700741280031 7	CENGAGE LEARNING, INC 800-354-9706 MA	\$299.00



Transaction Detail

Workman

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-16	2-18	24000872047889602433022	THE UPS STORE 6902 270-4522773 KY	\$18.60



Transaction Detail

Board

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-29	2-01	24767252028000001393997	PAGLIAIS PIZZA PRINCETON KY	\$159.49
2-04	2-08	24492162035000024592018 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
2-05	2-08	24492162036713264346511 7	SHUTTERFLY, INC. 850-610-5200 CA	\$311.57
2-09	2-15	24226382042370977390191 7	SAMSLUB.COM 888-746-7728 AR	\$103.74
2-13	2-17	24226382046370987917062 7	SAMSLUB.COM 888-746-7728 AR	\$47.72
2-22	2-24	24113432054600207335275 1	The Webstaurant Store Inc 717-392-7472 PA	\$316.15



Transaction Detail

Storms

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-29	2-01	24137462030000672378421	HOME GOODS #1015 PADUCAH KY	\$51.98