fnbo

VISA

Account Number:
New Balance: $14,338.41
Minimum Payment Due: $14,338.41
Payment Due Date: .... April 25, 2022

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

$

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

2253 004722

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

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

0000001433841 0000001433841

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:

Account Summary

Previous Balance	$2,591.32
Payments	-$2,591.32
Other Credits	-$86.20
Purchases	+$14,424.61
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$14,338.41**
Statement Closing Date	03/31/22
Days in Billing Cycle	31

Payment Information

New Balance	$14,338.41
Minimum Payment Due	$14,338.41
Past Due Amount	$0.00
Payment Due Date	**April 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

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
3-14	3-14	74418002073023000064106	PAYMENT - THANK YOU	$2,591.32 (CR)

JENNIFER WARD	3672	Credit Limit	$5,000	Net Balance	$82.41
LAURA JAMES	8658	Credit Limit	$5,000	Net Balance	$65.53
LEONARD WHALEN	5178	Credit Limit	$5,000	Net Balance	$1,932.48
DAWSONSPRINGS SCHOOLBOARD	4839	Credit Limit	$10,000	Net Balance	$7,892.65
LARRY CAVANAH	8213	Credit Limit	$5,000	Net Balance	$121.30
KENT WORKMAN	4428	Credit Limit	$5,000	Net Balance	$301.12
DAWSONSPRINGS SCHOOLBOARD	6981	Credit Limit	$10,000	Net Balance	$859.10
JONATHON STORMS	5238	Credit Limit	$10,000	Net Balance	$3,083.82

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	$8,755.37	31	$0.00
Cash Advance	25.24% (v)	N/A	$0.00	31	$0.00

2022 Total Year-to-Date

Total fees charged in 2022 .... $0.00
Total interest charged in 2022 .... $0.00

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an **active duty member of the United States Military**, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

Transaction Detail

CAVANAH

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-25	3-01	74083422056000080177787	AB* ABEBOOKS.CO JYTP5V VICTORIA BC	$6.99
2-25	3-01	24011342056000043502760 7	AB* ABEBOOKS.CO JYTP5Q HTTPSWWW.ABEB WA	$7.35
2-25	3-01	24011342056000043509450 7	AB* ABEBOOKS.CO JYTP5T HTTPSWWW.ABEB WA	$7.99
2-25	3-01	24011342056000043511126 7	AB* ABEBOOKS.CO JYTP5Z HTTPSWWW.ABEB WA	$8.47
2-26	3-01	24011342057000033620647 7	AB* ABEBOOKS.CO JYTP5O HTTPSWWW.ABEB WA	$23.85
2-28	3-02	24011342059000046881390 7	AB* ABEBOOKS.CO JYTP5P HTTPSWWW.ABEB WA	$5.25
2-28	3-02	24011342059000034633233 7	AB* ABEBOOKS.CO JYTP5R HTTPSWWW.ABEB WA	$61.40

Transaction Detail

JAMES

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-08	3-10	24427332067720223907382	MCDONALD'S F11450 LEITCHFIELD KY	$7.52
3-11	3-15	24427332071710046174405	HUCK'S FOOD & FUEL BEAVER DAM KY	$58.01

Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-04	3-08	24492162063000027258729 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	$11.50
3-07	3-09	24492152066637903537292 7	FH* SEA SCREAMER HTTPSWWW.SEAS FL	$56.50
3-11	3-15	24801662072030049722471 1	GULF WORLD MARINE PARK 850-234-5271 FL	$380.00
3-16	3-18	24692162075100014997836 1	IN *KENTUCKY MUSIC EDUCAT 859-6265635 KY	$140.00
3-17	3-21	24692162076100736651017 7	SQ *LIGHT ME UP BEACH BON gosq.com FL	$410.99
3-17	3-21	24270742076900014764971 7	CHARTERUP 415-2595590 GA	$6,893.66

Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-28	3-02	24801972060690556831945 1	FBLA-PBL 703-860-3334 VA	$100.00
3-02	3-04	24492152061745295821797 7	HCBRANDS.COM 904-396-2291 FL	$19.01
3-07	3-09	24733092067400280027163 7	KY-SEC OF STATE EGOV.COM KY	$15.00
3-11	3-15	24492152070717492791536 7	HCBRANDS.COM 904-396-2291 FL	$18.05
3-19	3-22	24270742079900014375379	4624-GORDON BIERSCH 502-5898935 KY	$119.95
3-20	3-23	24427332080710016217407	HUCK'S FOOD & FUEL BEAVER DAM KY	$61.20
3-20	3-23	24692162080100656445006 1	GALT HOUSE HOTEL LOUISVILLE KY	$505.89
3-25	3-29	24733092085400288015267 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
3-25	3-29	24733092085400288040695 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00

Transaction Detail

STORMS

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-12	3-15	24445002072500309172444	DOLLAR-GENERAL #0779 DAWSON SPRING KY	$20.00
3-16	3-21	24445002076300302413168	CASEYS #3289 DAWSON SPRING KY	$56.01
3-17	3-21	24055222076200109700038 1	BRANTLEY FURNITURE LLC 270-365-2955 KY	$1,392.10
3-18	3-22	24055222077200109800035 1	BRANTLEY FURNITURE LLC 270-365-2955 KY	$1,392.00
3-19	3-22	24445002079300308865087	CASEYS #3289 DAWSON SPRING KY	$30.51
3-19	3-22	24164072079037077070091	CHEDDARS 0202100021394 OWENSBORO KY	$133.20
3-23	3-25	24275392082900018100025 1	STRATTON INN 270-3652828 KY	$60.00

Transaction Detail

WARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-14	3-17	24755422074170742939114	MHRS LOUISVILLE FB LOUISVILLE KY	$25.41
3-15	3-18	24427332075710041183548	HUCK'S FOOD & FUEL BEAVER DAM KY	$57.00

Transaction Detail

WORKMAN

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-18	3-22	24906042078040200005999	HILTON LEXINGTON DWNTN LEXINGTON KY	$301.12

Transaction Detail

WHALEN

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-24	3-01	24316052056548154170162	SHELL OIL 12772953001 LEITCHFIELD KY	$55.00
2-26	3-01	24692162058100410943013	TST* Derby Dinner Playhou Clarksville IN	$54.26
2-28	3-02	24692162059100634751357 1	MARRIOTT LOUISVILLE LOUISVILLE KY	$20.90
2-28	3-02	74692162059100634752913	MARRIOTT LOUISVILLE LOUISVILLE KY	$43.10 (CR)
2-28	3-02	74692162059100634752921	MARRIOTT LOUISVILLE LOUISVILLE KY	$43.10 (CR)
2-28	3-02	24692162059100634751365 1	MARRIOTT LOUISVILLE LOUISVILLE KY	$45.74
2-28	3-02	24692162059100634751373	MARRIOTT LOUISVILLE LOUISVILLE KY	$1,147.51
3-02	3-04	24455012061141004884253	SAMSCLUB #4876 BOWLING GREEN KY	$17.48
3-02	3-07	24427332062710042700659	HUCK'S FOOD & FUEL BEAVER DAM KY	$60.00
3-18	3-22	24377352078000001222402	MALONE'S - LANSDOWNE LEXINGTON KY	$24.00
3-19	3-22	24755422079160797413839	HILTON HOTELS LEXINGTON KY	$489.48
3-24	3-28	24762012083900017400056 1	KENTUCKY AUTO PARTS 859-9851151 KY	$34.31
3-25	3-29	24445002085300294429825	CASEYS #3289 DAWSON SPRING KY	$70.00