fnbo

VISA

Account Number:
New Balance: $14,752.08
Minimum Payment Due: $14,752.08
Payment Due Date: .... May 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 004884

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

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

0000001475208 0000001475208

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:

Account Summary

Previous Balance	$14,338.41
Payments	-$14,338.41
Other Credits	-$289.00
Purchases	+$15,041.08
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$14,752.08**
Statement Closing Date	04/29/22
Days in Billing Cycle	29

Payment Information

New Balance	$14,752.08
Minimum Payment Due	$14,752.08
Past Due Amount	$0.00
Payment Due Date	**May 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
4-20	4-20	74418002110007110032835	ONLINE PAYMENT THANK YOU	$14,338.41 (CR)

DAWSONSPRINGS SCHOOLBOARD	4839	Credit Limit	$15,000	Net Balance	$12,799.09
DAWSONSPRINGS SCHOOLBOARD	6981	Credit Limit	$10,000	Net Balance	$1,812.08
JONATHON STORMS	5238	Credit Limit	$10,000	Net Balance	$140.91

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	$22,260.00	29	$0.00
Cash Advance	25.24% (v)	N/A	$0.00	29	$0.00

2022 Total Year-to-Date

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

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-01	4-05	24755422092260926434442	HAMPTON INNS 800-4907332 FL	$8,344.00
4-03	4-06	24692162094100901937967	TST* Great White Pizza Panama City B FL	$210.37
4-04	4-06	24492162094000026168518 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	$11.50
4-05	4-07	24013392095000501042727	DAT CAJUN PLACE CAFE PANAMA CITY B FL	$688.00
4-05	4-07	24013392095000549310524	RUNAWAY ISLAND PANAMA CITY B FL	$1,045.13
4-06	4-08	24431062096400637000197	ST ANDREWS STATE PARK PANAMA CITY FL	$60.00
4-06	4-08	24137462097001071372759	PUBLIX #1173 P C BEACH FL	$129.25
4-06	4-08	24037242096900016500663	HIDDEN LAGOON SUPER GOLF PANAMA CITY B FL	$205.92
4-06	4-08	24037242096900017100463	HIDDEN LAGOON SUPER RACE PANAMA CITY B FL	$208.00
4-06	4-11	24091622097018015713545	SHUCKUMS OYSTER PUB P C BEACH FL	$987.88
4-07	4-13	74755422101170987185987	HAMPTON INNS 800-4907332 FL	$289.00 (CR)
4-21	4-25	24137462112001088091120	T.J. MAXX #1496 HOPKINSVILLE KY	$1,198.04

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-30	4-01	24137462090001105547977	USPS PO 2020280408 DAWSON SPRING KY	$104.19
4-01	4-05	24445002092000660093582	DOLLAR TREE PRINCETON KY	$38.83
4-01	4-05	24275392091900012200150	HEATONS BBQ PRINCETON KY	$333.87
4-02	4-05	24270742093900016373226 7	CHARTERUP 415-2595590 GA	$444.44
4-12	4-14	24492152102852059604541 7	PROMOTIONALKEYCHAIN 8778484044 OH	$143.00
4-14	4-18	24765012104726342556839 7	TOTALLY PROMOTIONAL 866-795-4657 OH	$179.14
4-19	4-20	24492152109031162234107 7	ROSETTA STONE 800-280-8172 VA	$35.97
4-21	4-25	24251382111030048767207	KINGDOM CORDS LLC GREENVILLE KY	$298.26
4-27	4-29	24037242117900013500422	LAS FIESTAS ACAPULCO DAWSON SPRING KY	$234.38

Transaction Detail

J. Storms

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-31	4-04	24164072090091007715023	TARGET 00014811 EVANSVILLE IN	$44.00
4-01	4-05	24445002092300313203418	CASEYS #3289 DAWSON SPRING KY	$89.91
4-12	4-15	24445002103500318239617	DOLLAR-GENERAL #0779 DAWSON SPRING KY	$7.00

DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT > WHALEN, LEONARD x5178

Account:

Display: Statement Closing 04/29/2022

Current Information as of 04/29/2022

Last Statement Balance:	$0.00	Posted Transactions:	$0.00
Total Credit Limit:	$5,000.00	Total Cash Limit:	$0.00
Finance Charges:	$0.00	Payment Due Date:	05/25/2022
Minimum Payment Due:	$0.00		

Pay Account(s)
Download
View Prior Statements

TRANSACTIONS

First Previous Next

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
No Transactions Found			

First Previous Next