



2253 004997

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

Account Number:
New Balance: \$2,756.17
Minimum Payment Due: \$2,756.17
Payment Due Date: August 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 Number:



Account Summary

Previous Balance \$0.00
Payments -\$0.00
Other Credits -\$0.00
Purchases +\$2,756.17
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$2,756.17
Statement Closing Date 07/29/22
Days in Billing Cycle 29



Payment Information

New Balance \$2,756.17
Minimum Payment Due \$2,756.17
Past Due Amount \$0.00
Payment Due Date August 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: 1-800-926-2833)

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
LEONARD WHALEN			5178 Credit Limit	\$5,000	Net Balance		\$1,215.11
DAWSONSPRINGS SCHOOLBOARD			4839 Credit Limit	\$15,000	Net Balance		\$130.73
LARRY CAVANAH			8213 Credit Limit	\$5,000	Net Balance		\$185.00
DAWSONSPRINGS SCHOOLBOARD			6981 Credit Limit	\$10,000	Net Balance		\$1,225.33

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	\$1,590.45	29	\$0.00
Cash Advance	25.99% (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

Additional Information Regarding Your Account

An Easier Way to Pay Your Bills!

Tired of writing checks and spending money on stamps every time you pay a bill? Pay your recurring monthly bills automatically with your credit card! No hassle. No forgetting to send a payment for phone, internet, even utilities. And, no worries about your payment being lost or intercepted in the mail. It's quick and convenient. Start paying your monthly bills with your credit card today!



Transaction Detail

WHALEN

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-29	7-01	24906412180150673991094 2	SMK*SURVEYMONKEY.COM 971-2311154 CA	\$384.00
7-13	7-15	24137462195001072059240	USPS PO 2018640816 CROFTON KY	\$263.30
7-13	7-15	24137462195001072059323	USPS PO 2020280408 DAWSON SPRING KY	\$494.81
7-26	7-29	24427332208710043442744	HUCK'S FOOD & FUEL BEAVER DAM KY	\$73.00



Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-04	7-06	24492162185000024752305 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
7-24	7-27	24009592206500653172450	CITY OF EUGENE AIRPORT PA EUGENE OR	\$2.00
7-26	7-28	24055232207091395001111	BURRITO BOY EUGENE OR	\$28.26
7-26	7-28	24055222208400260000373	GRADUATE EUGENE F&B EUGENE OR	\$26.00
7-26	7-29	24055232208846496251819	MARCHE PROVISIONS EUGENE OR	\$28.50
7-26	7-29	24943002208400819000124	PIZZA HUT 846 EUGENE OR	\$34.47



Transaction Detail

CAVANAHA

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-07	7-11	24755422189131890245623 7	COGNIA 877-6794502 GA	\$185.00



Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-06	7-08	24240982188600123979684 7	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	\$6.25
7-06	7-08	24755422188131889849915 7	SHOWMARK MEDIA 203-6516001 CT	\$161.50
7-06	7-08	24492152187743547478960 7	CPRNATIONALCPR 626-343-4557 NV	\$239.20
7-18	7-20	24137462200001031312568	USPS PO 2020280408 DAWSON SPRING KY	\$87.90
7-19	7-21	24431062201091065001419	CHIPOTLE 1965 LOUISVILLE KY	\$17.01
7-19	7-22	24692162202100234777055	2766PEPSIVEN9147678600 LOUISVILLE KY	\$3.10
7-20	7-22	24445002202000642754233 1	DOMINO'S 1423 636-947-4433 KY	\$28.21
7-21	7-25	24431062203091067001670	CHIPOTLE 1965 LOUISVILLE KY	\$17.01
7-21	7-26	24000972203540300674876	GALT HOUSE - THELMAS 502-2522500 KY	\$3.18
7-22	7-26	24445002204100249977357	WENDY'S 807 ELIZABETHTOWN KY	\$10.64
7-22	7-26	24034542204002561971673	MARATHON PETRO202432 DAWSON SPRING KY	\$65.00
7-22	7-26	24000972205544801427725	GALT HOUSE LOUISVILLE KY	\$576.33
7-25	7-27	24733092207400280035472 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00