fnbo

VISA

Account Numb
New Balance: **$3,279.95**
Minimum Payment Due: **$3,279.95**
Payment Due Date: .... **October 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 004935

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

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

0000000327995 0000000327995

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:

Account Summary

Previous Balance	$9,417.86
Payments	-$9,417.86
Other Credits	-$43.05
Purchases	+$3,323.00
Balance Transfers	+$0.00
Cash Advances	+$0.00
Fees Charged	+$0.00
Interest Charged	+$0.00
New Balance	**$3,279.95**
Statement Closing Date	09/30/22
Days in Billing Cycle	30

Payment Information

New Balance	$3,279.95
Minimum Payment Due	$3,279.95
Past Due Amount	$0.00
Payment Due Date	**October 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
9-16	9-16	74418002259007259037331	ONLINE PAYMENT THANK YOU				$9,417.86 (CR)
LEONARD WHALEN			5178	Credit Limit	$5,000	Net Balance	$798.27
DAWSONSPRINGS SCHOOLBOARD			4839	Credit Limit	$15,000	Net Balance	$401.82
LARRY CAVANAH			8213	Credit Limit	$5,000	Net Balance	$707.97
KENT WORKMAN			4428	Credit Limit	$5,000	Net Balance	$375.02
DAWSONSPRINGS SCHOOLBOARD			6981	Credit Limit	$10,000	Net Balance	$996.87

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	$6,148.96	30	$0.00
Cash Advance	27.49% (v)	N/A	$0.00	30	$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
9-15	9-20	246921 622591 06746290206	BJ'S RESTAURANTS 586 LEXINGTON KY	$30.65
9-16	9-20	241 374 622601 00306872762	FAZOLIS_5956 FLORENCE KY	$19.08
9-16	9-20	2494 300226070 8225530897	HOLIDAY INN EXP & SUITES FLORENCE KY	$144.10
9-25	9-27	242316622694 00000500573	TEXAS ROADHOUSE #2421 LEXINGTON KY	$36.21
9-26	9-28	24204292269272812085858	Subway 29661 Lexington KY	$12.40
9-27	9-29	2423166227009 1 000000065	DAIRY QUEEN #40636 LEXINGTON KY	$10.68
9-27	9-30	2494 3002271 722386558529	HYATT REGENCY LEXINGTON LEXINGTON KY	$497.90
9-28	9-30	7494 3002271 722382038261 7	HYATT REGENCY LEXINGTON 7166701145 KY	$43.05 (CR)

Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-04	9-07	24492162247000028467137 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	$11.50
9-08	9-12	24204292251006182135857	Subway 55927 Madisonville KY	$79.98
9-15	9-20	24164072259037635426928	CHEDDARS 0202100021410 BOWLING GREEN KY	$100.90
9-23	9-27	24445002267300303932082	CASEYS #3289 DAWSON SPRING KY	$9.99
9-23	9-27	24386962268030069069863	OWENSBORO COUNTRY CLUB PR OWENSBORO KY	$162.18
9-26	9-29	24164072270037691841054	CHEDDARS 0202100021394 OWENSBORO KY	$37.27

Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-02	9-07	2401134224500006063236 9 7	KYAAC* #9947 KAAC.COM KY	$320.00
9-06	9-08	247330922504002630280 74 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
9-07	9-12	2424760225150062017186 9 1	MULTICARE EYE CLINIC MADISONVILLE KY	$238.00
9-26	9-28	2449216226900004069574 9 7	MANEUVERING THE MIDDLE HTTPSWWW.MANE TX	$389.00
9-27	9-30	24445002271300314411706	CASEYS #3289 DAWSON SPRING KY	$29.97
9-28	9-30	24137462272001017490670	USPS PO 2020280408 DAWSON SPRING KY	$9.90

Transaction Detail

WHALEN

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-05	9-08	24445002249300319961656	CASEYS #3289 DAWSON SPRING KY	$55.00
9-06	9-09	24000972250743002031609	RAFFERTY'S #51 - BOWLI 270-8420123 KY	$22.00
9-12	9-15	24445002256500259546991	ARBYS #7694 ELIZABETHTOWN ELIZABETHTOWN KY	$10.57
9-12	9-15	24000972256769600130612	RAFFERTY'S #71 - LEXIN 859-2646900 KY	$28.00
9-12	9-15	24427332256710043013207	HUCK'S FOOD & FUEL BEAVER DAM KY	$61.00
9-13	9-15	24013392256001465259245	COLUMBIA STEAKHOUSE LEXINGTON KY	$37.00
9-14	9-19	24122542258744000193744	BP#6324446FIVE STAR #332 ELIZABETHTOWN KY	$60.00
9-14	9-19	24755422258162585422611	HAMPTON INNS 502-2237600 KY	$251.36
9-20	9-22	24034542263002263532300	MARATHON PETRO94854 ELIZABETHTOWN KY	$34.00
9-20	9-23	24275392264900019703207	HURRICANE BAY LWRENCBRG 502-3468465 KY	$10.00
9-20	9-23	24445002264500287880453	BIG-BOY-FRANKFORT #0170 FRANKFORT KY	$18.62
9-21	9-26	24445002265100142809364	SKYLINE CHILI #3 LOUISVILLE KY	$12.04
9-21	9-26	24755422265162653524396	HAMPTON INNS 502-2237600 KY	$125.68
9-23	9-27	24445002267300303931415	CASEYS #3289 DAWSON SPRING KY	$55.00
9-28	9-30	24801972271726793346670	CHEETAH CLEAN AUTO WASH SHEPHERDSVILL KY	$18.00

Transaction Detail

WORKMAN

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-22	9-27	24270742266900018430161	OLD CHICAGO 0094 859-9774640 KY	$22.79
9-23	9-27	24755422267162678473453	HAMPTON INN LEXINGTON KY	$352.23