



Account Number:  
 New Balance: ..... \$12,924.01  
 Minimum Payment Due: ..... \$12,924.01  
 Payment Due Date: ..... December 25, 2022

2253 005221

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

Make checks payable to First National Bank of Omaha  
 Amount of Payment Enclosed

\$

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

0000001292401 0000001292401

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:

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Account Summary

Previous Balance ..... \$5,289.91  
 Payments ..... -\$5,289.91  
 Other Credits ..... -\$39.06  
 Purchases ..... +\$12,963.07  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
 New Balance ..... \$12,924.01  
 Statement Closing Date ..... 11/30/22  
 Days in Billing Cycle ..... 30



Payment Information

New Balance ..... \$12,924.01  
 Minimum Payment Due ..... \$12,924.01  
 Past Due Amount ..... \$0.00  
 Payment Due Date ..... December 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](http://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
11-22	11-22	74418002326007326028951	ONLINE PAYMENT THANK YOU	\$5,289.91 (CR)
			LEONARD WHALEN	5178 Credit Limit \$5,000 Net Balance \$248.69
			DAWSONSPRINGS SCHOOLBOARD	4839 Credit Limit \$15,000 Net Balance \$3,284.98
			LARRY CAVANAH	8213 Credit Limit \$5,000 Net Balance \$167.84
			ANGELIA J BLANCHARD	6660 Credit Limit \$5,000 Net Balance \$227.03
			DAWSONSPRINGS SCHOOLBOARD	6981 Credit Limit \$10,000 Net Balance \$7,663.35
			TODD MARSHALL	1147 Credit Limit \$5,000 Net Balance \$1,332.12

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	\$11,549.53	30	\$0.00
Cash Advance	28.24% (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

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

Trans Date	Post Date	Reference Number	Transaction Description	BLANCHARD	Credits (CR) and Debits
10-26	11-01	2400097230196480000104	BEST WESTERN INN LOUIS LOUISVILLE KY		\$209.85
10-27	11-01	24692162301104966695956	TST* Galvins Georgetown KY		\$17.18



### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	CAVANAHA	Credits (CR) and Debits
10-27	11-01	24445002301200097493739	THORNTONS #0060 LOUISVILLE KY		\$8.93
10-28	11-01	24013392301003264344983	HARDEES 1506534 ELIZABETHTOWN KY		\$12.18
10-28	11-01	24943002302708123000936	CROWNE PLAZA LOUISVILLE LOUISVILLE KY		\$146.73



### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	MARSHALL	Credits (CR) and Debits
10-28	11-01	24692162301105263916433	LOVE'S #716 ELIZABETHTOWN KY		\$80.00
10-28	11-01	24164072302140317247120	OLIVE GARDEN 00013201 LEXINGTON KY		\$401.66
10-28	11-01	24431062302750215873310	CLARION HOTEL 8592330512 KY		\$650.45
10-29	11-01	24431062303750217700460	CLARION HOTEL 8592330512 KY		\$39.07
10-29	11-01	24316052303548198311385	SHELL OIL 12479752003 PARIS KY		\$200.00
10-31	11-03	74431062305750221175314	CLARION HOTEL 8592330512 KY		\$39.06 (CR)



### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	WHALEN	Credits (CR) and Debits
10-31	11-03	24445002305300351087189	CASEYS #3289 DAWSON SPRING KY		\$56.00
11-08	11-14	24445002313300322699351	CASEYS #3289 DAWSON SPRING KY		\$55.00
11-08	11-14	24028212313900017651318	RUBY TUESDAY 4957 ELIZABETHTOWN KY		\$88.57
11-09	11-14	24692162313104004685262	LOWES #00016* MADISONVILLE KY		\$2.88
11-09	11-14	24055232314207188700186	HOPKINS CO CLRK MV MADISONVILLE KY		\$46.24



### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	BOARD	Credits (CR) and Debits
10-28	11-01	24733092302400285069876 7	KYCHFSDEPCOMSDSERV EGOV.COM KY		\$10.00
11-01	11-04	24226382306370673382022 7	SAMSLUB.COM 888-746-7726 AR		\$649.48
11-04	11-07	24204292308001136944075 7	Nike.com 800-8066453 CA		\$639.18
11-09	11-15	24906412313160274525068 7	NASSP Product & Service 703-8600200 VA		\$169.50
11-09	11-15	24906412313160274620984 7	NASSP Product & Service 703-8600200 VA		\$373.00
11-14	11-16	24270742318900019004686 7	CHARTERUP 855-9202287 GA		\$1,235.24
11-14	11-17	24121572319000318140025 7	GIBSON TELDATA, INC. 000-0000000 IN		\$76.00
11-15	11-17	24226382319370685103023 7	SAMSLUB.COM 888-746-7726 AR		\$832.23
11-17	11-22	24226382322370687115095 7	SAMSLUB.COM 888-746-7726 AR		\$779.74
11-18	11-22	24275392322900013676615 7	CEV MULTIMEDIA, LTD 806-7458820 TX		\$675.00
11-20	11-22	24445002324300350420990	RULER FOODS #322 PRINCETON KY		\$205.22
11-23	11-28	24323002327636000170129 7	RADA MFG. CO. 319-352-5454 IA		\$1,006.85
11-26	11-29	24492152330745630175300 7	ADOBE *CREATIVE CLOUD 408-536-6000 CA		\$381.47
11-27	11-30	24226382332370695828612 7	SAMSLUB.COM 888-746-7726 AR		\$630.44



## Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	BOARD	Credits (CR) and Debits
11-02	11-04	24137462307001066880622	USPS PO 2020280408	DAWSON SPRING KY	\$46.95
11-03	11-07	24692162307109714962420	LOVE'S #716	ELIZABETHTOWN KY	\$43.01
11-04	11-08	24492162308000038414274 2	EDPUZZLE PRO TEACHER	HTTPSEDPUZZLE CA	\$11.50
11-04	11-08	24427332309710049049566	HUCK'S FOOD & FUEL	BEAVER DAM KY	\$45.01
11-10	11-15	24445002315300394806007	CASEYS #3289	DAWSON SPRING KY	\$45.96
11-10	11-15	24013392315001204212686 7	WEATHERTECH 800-4416287	IL	\$404.71
11-10	11-15	24013392315001204212736 7	WEATHERTECH 800-4416287	IL	\$1,036.20
11-11	11-15	24445002316300318231208	CASEYS #3289	DAWSON SPRING KY	\$57.20
11-16	11-18	2449215232085248310304 1 7	PAYPAL *FRENZYDESIG	402-935-7733 CA	\$445.98
11-17	11-21	24755422322133227963082 1	OMNI LOUISVILLE ONLINE SR	800-8096664 KY	\$429.46
11-18	11-22	24122592324030034207527	SWONDER ICE ARENA	EVANSVILLE IN	\$20.00
11-18	11-22	24122592324030034207519	SWONDER ICE ARENA	EVANSVILLE IN	\$215.00
11-18	11-22	24765012322726870451953	GATTITOWN	EVANSVILLE IN	\$484.00