



Account Number:
 New Balance: \$9,578.42
 Minimum Payment Due: \$9,578.42
 Payment Due Date: January 25, 2023

2253 004896

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.

000000957842 000000957842

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®



Account Summary

Previous Balance \$12,924.01
 Payments -\$12,924.01
 Other Credits -\$847.74
 Purchases +\$10,426.16
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$9,578.42
 Statement Closing Date 12/30/22
 Days in Billing Cycle 30



Payment Information

Page 001 of 001

New Balance \$9,578.42
 Minimum Payment Due \$9,578.42
 Past Due Amount \$0.00
 Payment Due Date January 25, 2023

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

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 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
12-20	12-20	74418002354007354028973	ONLINE PAYMENT THANK YOU	\$12,924.01 (CR)
			LAURA JAMES	8658 Credit Limit \$5,000 Net Balance \$678.05
			LEONARD WHALEN	5178 Credit Limit \$5,000 Net Balance \$3,321.81
			DAWSONSPRINGS SCHOOLBOARD	4839 Credit Limit \$15,000 Net Balance \$1,788.21
			LARRY CAVANAH	8213 Credit Limit \$5,000 Net Balance \$249.00
			DAWSONSPRINGS SCHOOLBOARD	6981 Credit Limit \$10,000 Net Balance \$3,541.35

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	\$15,475.92	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

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****JAMES**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-30	12-05	2442733233571004341570	HUCK'S FOOD & FUEL BEAVER DAM KY	\$65.00
11-30	12-05	24755422335163352705636	NEIGHBORHOOD SERVICES LOUISVILLE KY	\$68.30
12-02	12-06	24427332337720202692011	PETRO #330 RESTAURANT GLENDALE KY	\$41.29
12-02	12-06	24755422337173370530992	OMNI HOTELS LOUISVILLE KY	\$503.46

**Transaction Detail****WHALEN**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-30	12-05	24431052335826006684648	MURPHY USA 7764 MURRAY KY	\$72.00
12-06	12-09	24445002341100161331900	SKYLINE CHILI #2 LOUISVILLE KY	\$13.00
12-06	12-09	24427332341710043421176	HUCK'S FOOD & FUEL BEAVER DAM KY	\$37.00
12-07	12-09	246921623411031686702651	MARRIOTT LOUISVILLE LOUISVILLE KY	\$438.44
12-08	12-12	24137462343001148632268	USPS PO 2020280408 DAWSON SPRING KY	\$9.90
12-09	12-13	24056232344207188700016	HOPKINS CO CLRK MV MADISONVILLE KY	\$15.41
12-09	12-13	2403454234300106576410	MARATHON PETRO202317 MADISONVILLE KY	\$43.00
12-12	12-15	24445002347300354370673	CASEYS #3289 DAWSON SPRING KY	\$33.00
12-13	12-16	24000972346168700798172	RAFFERTY'S #51 - BOWLI 270-8420123 KY	\$82.00
12-16	12-20	244450023515003453576261	UNITED RENTALS #018175 704-636-6002 TN	\$1,925.02
12-18	12-21	244450023533003738657791	UNITED RENTALS #018175 704-636-6002 TN	\$653.04

**Transaction Detail****CAVANAHA**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
12-15	12-20	242476023505007112215897	KASA INTERNET ACCOUNT 600-926-5272 KY	\$249.00

**Transaction Detail****BOARD**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-29	12-01	247554223341233446335611	FORMS FULFILLMENT CENTER 914-3456268 NY	\$463.78
12-01	12-06	24445002336300378979734	CASEYS #3289 DAWSON SPRING KY	\$64.39
12-02	12-06	24445002337300334460299	CASEYS #3289 DAWSON SPRING KY	\$106.75
12-04	12-06	24492162336000319920602	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
12-07	12-09	247554223421234250749452	FORMS FULFILLMENT CENTER 914-3456268 NY	\$256.88
12-08	12-13	24239002345900017000635	LOS AGAVE'S MEXICAN RESTA 270-3665380 KY	\$73.61
12-09	12-13	24445002344300333964027	CASEYS #3289 DAWSON SPRING KY	\$103.51
12-09	12-13	2423166234309100000175	DAIRY QUEEN #13061 DAWSON SPRING KY	\$183.02
12-13	12-15	24000972347164600077930	GALT HOUSE LOUISVILLE KY	\$326.32
12-14	12-16	24226362346091007011288	WAL-MART #0294 CENTRAL CITY KY	\$150.86
12-17	12-20	2475725235100001448211	PAGLIAIS PIZZA PRINCETON KY	\$47.59



Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-28	12-01	7444 6002333600224470969 7	FINISH LINE 888-7773819 IN	\$84.80 (CR)
11-30	12-02	844921 62334000032698868 7	SP ENOCH THREADS HTTPSENOCHEMB KY	\$225.00
12-01	12-05	84 601862338027014031262 1	CLOUD 9 FUNDRAISING 856-484-8989 NY	\$1,353.00
12-02	12-06	84 6821 623361 0211 5439661	IN *BQB TRUCK WASH EDDYVILLE KY	\$70.00
12-02	12-06	84 121572337000336020025 7	GIBSON TELDATA, INC. 000-0000000 IN	\$76.00
12-04	12-07	84 226362339370701793217 7	SAMSCLUB.COM 888-746-7726 AR	\$743.54
12-05	12-08	8444 600234 01 00157444197	WENDY'S #11265 EVANSVILLE IN	\$24.71
12-05	12-08	84 22636234 0370702562871 7	SAMSCLUB.COM 888-746-7726 AR	\$564.29
12-09	12-13	84 84 300234 3700724167082 2	ADOBE CREATIVE CLOUD 408-536-6000 CA	\$381.47
12-11	12-13	84 6921 6234 61 0618974 1796 7	APPLE.COM/US 800-676-2776 CA	\$708.08
12-13	12-15	744921 5234 7715290675822 7	ADOBE *CREATIVE CLOUD 4085366000 CA	\$381.47 (CR)
12-14	12-16	74 84 300234 6700735121716 2	ADOBE CREATIVE CLOUD 4085366000 CA	\$381.47 (CR)
12-15	12-19	844921 6234 9000064613870 7	NAFME HTTP:NAFME.ORG VA	\$130.00
12-15	12-20	84 6382 323509000149001 09	MISS BECKYS PLACE DAWSON SPGS KY	\$113.00