



Account Number:
 New Balance: \$19,554.30
 Minimum Payment Due: \$19,554.30
 Payment Due Date: February 25, 2023

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.

2253 005044
 DAWSON SPRINGS ISD
 BILLING ACCOUNT
 118 E ARCADIA AVE
 DAWSON SPRINGS KY 42408-1657

0000001955430 0000001955430

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

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Account Summary

Previous Balance \$9,578.42
 Payments -\$0.00
 Other Credits -\$285.43
 Purchases +\$10,222.31
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$39.00
 Interest Charged +\$0.00
New Balance \$19,554.30
 Statement Closing Date 01/31/23
 Days in Billing Cycle 32



Payment Information

New Balance \$19,554.30
 Minimum Payment Due \$19,554.30
 Past Due Amount \$9,578.42
Payment Due Date February 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

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Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2633)

Visit: www.card.fnbo.com

Remit to: First National Bank of Omaha, P.O. Box 2818, Omaha, NE 68103-2818

Important Information Regarding Your Account

By your closing date, we had not received the required payment.
 Please forward the proper minimum amount due to bring your account current.

We may report information about your account to credit bureaus.
 Late payments, missed payments, or other defaults on your account may be reflected in your credit report.



Transaction Detail


Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
1-25	1-31	74031623031003031062000	LATE FEE	\$39.00
JENNIFER WARD		3672	Credit Limit	\$5,000
LEONARD WHALEN		5178	Credit Limit	\$5,000
DAWSONSPRINGS SCHOOLBOARD		4839	Credit Limit	\$15,000
LARRY CAVANAHA		8213	Credit Limit	\$5,000
DAWSONSPRINGS SCHOOLBOARD		6981	Credit Limit	\$10,000
TODD MARSHALL		1147	Credit Limit	\$5,000
			Net Balance	\$469.94
			Net Balance	\$1,151.33
			Net Balance	\$821.85
			Net Balance	\$3,060.63
			Net Balance	\$1,372.50
			Net Balance	\$3,060.63

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	\$13,247.00	32	\$0.00
Cash Advance	28.99% (v)	N/A	\$0.00	32	\$0.00

2023 Total Year-to-Date

Total fees charged in 2023 \$39.00
 Total interest charged in 2023 \$0.00

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	CAVANAH	Credits (CR) and Debits
1-25	1-26	24492163025000003362268 7	8883084415* GALTHOUSE H HTTP SHELP.LOD CA		\$3,060.63

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	MARSHALL	Credits (CR) and Debits
1-25	1-26	24492163026000003620202 7	8883084415* GALTHOUSE H HTTP SHELP.LOD CA		\$3,060.63

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	BOARD	Credits (CR) and Debits
1-03	1-05	24276393003900018600130	HEATON'S BBQ PRINCETON KY		\$504.48
1-04	1-06	24492163004000031237849 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA		\$11.50
1-04	1-09	24207863005326700167666	UNCLE LEE'S GREENVILLE KY		\$253.89
1-06	1-10	24492163006000026995729 7	THUNDER MUSIC PROD WWW.THUNDERMU LA		\$51.98

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	BOARD	Credits (CR) and Debits
1-03	1-06	24121573004000003030026 7	GIBSON TELDATA, INC. 000-000000 IN		\$76.00
1-04	1-06	244921630048609895027878 7	HCBRANDS.COM 904-396-2291 FL		\$17.97
1-05	1-09	24446000000200066716410	BATTERY HEADQUARTERS MADISONVILLE KY		\$199.80
1-05	1-10	24226383006370729709581 7	SAMSLUB.COM 668-746-7726 AR		\$799.32
1-09	1-11	24011343009000028719749 7	KYAAC* #10959 KAAC.COM KY		\$100.00
1-10	1-13	24226383011370733961769 7	SAMSLUB.COM 668-746-7726 AR		\$159.41
1-17	1-19	24733083018400286017982 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY		\$10.00
1-27	1-31	24733083028400286067080 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY		\$10.00

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	WARD	Credits (CR) and Debits
1-24	1-27	24446000026100140601069	WENDY'S #11256 LEITCHFIELD KY		\$10.69
1-24	1-27	24316063026548012046486	SHELL OIL 12772953001 LEITCHFIELD KY		\$40.51
1-26	1-30	2400464026002938569477	MARATHON PETRO202432 DAWSON SPRING KY		\$36.32
1-26	1-31	24186163027091917000604	BURGER KING #18804 ELIZABETH TOWN KY		\$9.61
1-26	1-31	24247803027500618232368	THE BROWN HOTEL LOUISVILLE KY		\$372.81

 Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	WHALEN	Credits (CR) and Debits
12-28	1-04	74446002363300727266040 1	UNITED RENTALS #018175 CLARKSVILLE TN		\$285.43 (CR)
12-30	1-04	24446002363300335584761	CASEYS #3289 DAWSON SPRING KY		\$42.00
1-05	1-09	24231683006091021786184	HARBOR FREIGHT TOOLS2981 HOPKINSVILLE KY		\$14.83
1-05	1-09	240652330066837001213089	JERRY'S EXPRESS CAR WASH HOPKINSVILLE KY		\$16.00
1-05	1-10	24446003006300334749970	CASEYS #3289 DAWSON SPRING KY		\$20.00
1-11	1-13	244921630117432996949367 7	GOVDEALS 202-467-6668 MD		\$11.25
1-13	1-18	24492163013716606004826 7	GOVDEALS 202-467-6668 MD		\$33.75
1-18	1-20	24492163018717331121773 7	GOVDEALS 202-467-6668 MD		\$24.00
1-18	1-20	24609163018106523872097 1	IN *BOLIN MARKETING GROUO 803-4860100 SC		\$956.80
1-19	1-23	24065233020207188700247	HOPKINS CO CLRK MV MADISONVILLE KY		\$8.22
1-19	1-23	24137463020000886670683	TRACTOR SUPPLY CO #1631 PRINCETON KY		\$195.98
1-19	1-24	24137463021500830439663 1	U-HAUL WVN AUTO REPAIR DAWSON SPRI KY		\$34.93
1-20	1-24	24692163020106981967763	LOVE'S #716 ELIZABETH TOWN KY		\$79.00