



Account Number:  
 New Balance: ..... \$3,568.45  
 Minimum Payment Due: ..... \$3,568.45  
 Payment Due Date: ..... April 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

2253

DAWSON SPRINGS ISD  
 BILLING ACCOUNT  
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 DAWSON SPRINGS KY 42408-1657

3017  
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VOX® Business Card Visa®

Account Number:  
 4031 5299 1315 8393  
 Page 001 of 001



Account Summary

Previous Balance ..... -\$379.88  
 Payments ..... -\$17,810.15  
 Other Credits ..... -\$85.06  
 Purchases ..... +\$21,843.54  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
 New Balance ..... \$3,568.45  
 Statement Closing Date ..... 03/31/23  
 Days in Billing Cycle ..... 31



Payment Information

New Balance ..... \$3,568.45  
 Minimum Payment Due ..... \$3,568.45  
 Past Due Amount ..... \$0.00  
 Payment Due Date ..... April 25, 2023

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-21	3-21	74418003080007080008413	ONLINE PAYMENT THANK YOU	\$2,751.30 (CR)
3-22	3-22	74418003081007081028558	ONLINE PAYMENT THANK YOU	\$15,058.85 (CR)
LAURA JAMES			8658 Credit Limit \$5,000	Net Balance \$45.01
LEONARD WHALEN			5178 Credit Limit \$5,000	Net Balance \$5,495.30
DAWSONSPRINGS SCHOOLBOARD			4839 Credit Limit \$15,000	Net Balance \$10,255.80
LARRY CAVANAH			8213 Credit Limit \$5,000	Net Balance \$893.41
DAWSONSPRINGS SCHOOLBOARD			6981 Credit Limit \$10,000	Net Balance \$3,506.00
KRISTIN S MERRILL			5464 Credit Limit \$5,000	Net Balance \$126.00
TODD MARSHALL			1147 Credit Limit \$5,000	Net Balance \$1,436.96

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(v) Variable Rate (f) Fixed Rate



Account Number: ..... 1  
 New Balance: ..... \$0.00  
 Minimum Payment Due: ..... \$0.00  
 Payment Due Date: ..... April 25, 2023

2253/0

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

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VOX® Business Card Visa®

Account Number:

Page 001 of 002



**Account Summary**

Previous Balance ..... \$0.00  
 Payments ..... -\$0.00  
 Other Credits ..... -\$23.32  
 Purchases ..... +\$3,529.32  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
**New Balance ..... \$0.00**

Statement Closing Date ..... 03/31/23  
 Days in Billing Cycle ..... 31

Total Credit Limit ..... \$10,000.00  
 Available Credit ..... \$10,000.00  
 Cash Limit ..... \$0.00  
 Available Cash ..... \$0.00



**Payment Information**

New Balance ..... \$0.00  
 Minimum Payment Due ..... \$0.00  
 Past Due Amount ..... \$0.00  
**Payment Due Date ..... April 25, 2023**

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### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-27	3-01	24692163058101475044372 7	WALMART.COM 800-966-6546 AR	\$229.13
3-01	3-03	24692163060103149991919 7	WALMART.COM 800-966-6546 AR	\$361.08
3-02	3-06	24692163061104021999854 7	SQ *TRU BLU TEES gosq.com KY	\$141.78
3-03	3-07	24692163062104851313159 7	WALMART.COM 800-966-6546 AR	\$10.48
3-03	3-07	24607943062083783825846 7	CROWN AWARDS INC 800-227-1557 NY	\$50.46
3-06	3-09	24445003066300328138724	CASEYS #3289 DAWSON SPRING KY	\$135.93
3-06	3-09	24445003066300328138807 7	WALMART.COM 8009666546 800-966-6546 AR	\$270.70
3-10	3-14	24733093070400288012004 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
3-10	3-14	74326883068083909490554 7	WWW.ADVANCEAUTOPARTS ROANOKE VA	\$23.32 (CR)
3-10	3-14	24445003068200095536505 7	WALMART.COM 8009666546 800-966-6546 AR	\$106.86
3-10	3-14	24326883068083909369456 7	WWW.ADVANCEAUTOPARTS 677-238-2623 VA	\$245.91
3-13	3-15	24231683073091040654654	HARBOR FREIGHT TOOLS2915 MADISONVILLE KY	\$117.60
3-14	3-16	24445003073200085582471 7	WALMART.COM 8009666546 800-966-6546 AR	\$37.92
3-14	3-16	24445003073200085582398 7	WALMART.COM 8009666546 800-966-6546 AR	\$62.24
3-15	3-17	24692163074103746484130 7	WALMART.COM 800-966-6546 AR	\$292.53
3-16	3-20	24231683076091000601361	TEXAS ROADHOUSE #2041 SHIVELY KY	\$76.24
3-17	3-21	24760623077470000432916	KENTUCKY EXPOSITION CENTE Louisville KY	\$12.00
3-18	3-21	24692163077106079115616	FAIRFIELD INN & SUITES LOUISVILLE KY	\$112.72
3-18	3-21	24692163077106079115608	FAIRFIELD INN & SUITES LOUISVILLE KY	\$129.60
3-22	3-24	24445003081200093410566 7	WALMART.COM 8009666546 800-966-6546 AR	\$37.54
3-22	3-27	24121573082000081220031 7	GIBSON TELDATA, INC. 000-0000000 IN	\$76.00
3-24	3-28	24692163083100397997286 7	WALMART.COM 800-966-6546 AR	\$51.68
3-25	3-28	24445003084200101699181 7	WALMART.COM 8009666546 800-966-6546 AR	\$286.55
3-26	3-28	24034543085002885887441	MARATHON PETRO202358 NORTONVILLE KY	\$25.01
3-27	3-29	24733093087400285018146 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
3-27	3-29	24733093087400285068505 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
3-27	3-30	24843003087708380450377	HOLIDAY INN LOUISVILLE KY	\$10.00

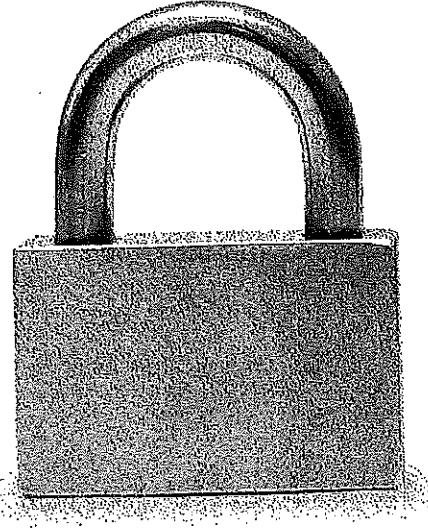
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Continued next page

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Account Number:

Page 002 of 002

## Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-27	3-30	24943003087708380443927	HOLIDAY INN LOUISVILLE KY	\$124.44
3-28	3-30	24692183087100464661720 7	WALMART.COM 800-966-6546 AR	\$295.93
3-28	3-31	24906413087170523638416 7	NASSP Product & Service 703-8600200 VA	\$198.99

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	\$0.00	31	\$0.00
Cash Advance	29.49% (v)	N/A	\$0.00	31	\$0.00

## 2023 Total Year-to-Date

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



2253/U

DAWSON SPRINGS ISD  
DAWSONSPRINGS SCHOOLBOARD  
118 E ARCADIA AVE  
DAWSON SPRINGS KY 42408-1657

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

13983  
P203



Account Number:  
New Balance: ..... \$0.00  
Minimum Payment Due: ..... \$0.00  
Payment Due Date: ..... April 25, 2023

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed



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



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VOX® Business Card Visa®

Account Number

Page 001 of 002



### Account Summary

Previous Balance .....	\$0.00
Payments .....	-\$0.00
Other Credits .....	-\$29.95
Purchases .....	+\$10,285.75
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$0.00</b>
Statement Closing Date .....	03/31/23
Days in Billing Cycle .....	31
Total Credit Limit .....	\$15,000.00
Available Credit .....	\$15,000.00
Cash Limit .....	\$0.00
Available Cash .....	\$0.00



### Payment Information

New Balance .....	\$0.00
Minimum Payment Due .....	\$0.00
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>April 25, 2023</b>

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## Important Information Regarding Your Account

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### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-27	3-01	24801973059091507000097 1	COLE LUMBER COMPANY 4 270-452-0174 KY	\$327.72
2-27	3-02	24789303059497800861745 7	OTC BRANDS INC 800-2280475 NE	\$399.05
3-01	3-03	24801973061091501000057 1	COLE LUMBER COMPANY 4 270-452-0174 KY	\$120.96
3-01	3-03	24492163060000038698005 7	SP TABLECLOTHSFACOR HTTPSTABLECLO CA	\$317.67
3-01	3-06	24688073061017015111517 7	ONLINEEEI 630-378-9119 IL	\$1,077.38
3-03	3-07	24013393062000357753844 7	PARTS PEOPLE COM INC 512-3391990 TX	\$38.90
3-03	3-07	24717053063260635749390 1	TLF*EXOTIC FLORIST AND GI 270-8216050 KY	\$58.30
3-04	3-07	24492163063000036257173 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
3-07	3-09	24607943066083793942835 7	CROWN AWARDS INC 800-227-1557 NY	\$51.79
3-09	3-13	24427333068720204001764	MCDONALD'S F32802 LAWRENCEBURG KY	\$23.67
3-09	3-13	24034543068000976556595	MARATHON PETRO53751 LAWRENCEBURG KY	\$48.02
3-09	3-13	24015143068083740319021 7	IDENTOGO - KY FINGERPRINT 877-512-6962 MA	\$51.25
3-09	3-13	24113433069600183270760 1	The Webstaurant Store Inc 717-392-7472 PA	\$1,943.18
3-09	3-14	24692163069108933269652	L2G CAPITAL ANNEX CAFE FRANKFORT KY	\$9.59
3-09	3-14	24765013069839005385999	COOK OUT FRANKFORT FRANKFORT KY	\$25.97
3-11	3-14	74013393069001126143838	PARTS PEOPLE COM INC AUSTIN TX	\$29.95 (CR)
3-13	3-15	24445003073000644273210 7	VCN*KYVITALRECORDS 866-255-1857 KY	\$22.50
3-13	3-15	24445003073000644273392 7	VCN*KYVITALRECORDS 866-255-1857 KY	\$22.50
3-14	3-17	24717053074160749234999 1	TLF*DEEMER FLORAL CO AND 270-8434334 KY	\$58.30
3-15	3-17	24113433075600206538401 1	The Webstaurant Store Inc 717-392-7472 PA	\$3,864.65
3-18	3-21	24000973078580800411486	GALT HOUSE LOUISVILLE KY	\$205.45
3-18	3-21	24000973078580800414100	GALT HOUSE LOUISVILLE KY	\$205.45
3-18	3-21	24000973078580800414480	GALT HOUSE LOUISVILLE KY	\$205.45
3-18	3-21	24000973078580800411353	GALT HOUSE LOUISVILLE KY	\$237.25
3-18	3-21	24164073078037394746935	CHEDDARS 0202100021394 OWENSBORO KY	\$263.88
3-24	3-28	24427333083720232232718	MCDONALD'S F4360 GREENVILLE KY	\$34.12
3-24	3-28	24251383085030112194445	KINGDOM CORDS LLC POWDERLY KY	\$558.75

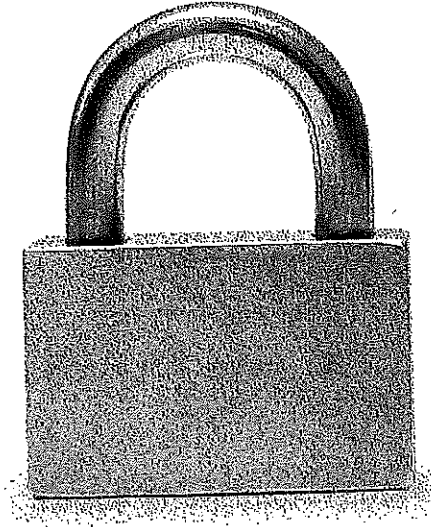
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Continued next page

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Account Number:

Page 002 of 002

## Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-28	3-30	24015143087083704266744 7	IDENTOGO - KY FINGERPRINT 877-512-6962 MA	\$51.25
3-28	3-30	24015143087083352992955 7	IDENTOGO - KY FINGERPRINT 877-512-6962 MA	\$51.25

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	\$0.00	31	\$0.00
Cash Advance	29.49% (v)	N/A	\$0.00	31	\$0.00

### 2023 Total Year-to-Date

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

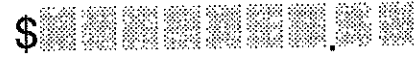
### Additional Information Regarding Your Account



Account Number:  
 New Balance: ..... \$0.00  
 Minimum Payment Due: ..... \$0.00  
 Payment Due Date: ..... April 25, 2023

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First National Bank of Omaha  
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14162

P203



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VOX® Business Card Visa®

Account Number

Page 001 of 001



Account Summary

Previous Balance ..... \$0.00  
 Payments ..... -\$0.00  
 Other Credits ..... -\$31.79  
 Purchases ..... +\$5,527.09  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
 New Balance ..... \$0.00

Statement Closing Date ..... 03/31/23  
 Days in Billing Cycle ..... 31

Total Credit Limit ..... \$5,000.00  
 Available Credit ..... \$5,000.00  
 Cash Limit ..... \$0.00  
 Available Cash ..... \$0.00



Payment Information

New Balance ..... \$0.00  
 Minimum Payment Due ..... \$0.00  
 Past Due Amount ..... \$0.00  
 Payment Due Date ..... April 25, 2023

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### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
				\$3,131.18
2-27	3-02	24000973059497900749876	GALT HOUSE LOUISVILLE KY	
2-28	3-02	24231683060091011266921	HARBOR FREIGHT TOOLS2915 MADISONVILLE KY	\$57.21
2-28	3-02	24055233060091427000358	MADISONVILLE RURAL KING MADISONVILLE KY	\$937.99
3-01	3-03	24801973060872570493682	WATER WORKS SCOTTSVILLE BOWLING GREEN KY	\$13.00
3-01	3-03	24226383061091003535849	SAMSClub #4876 BOWLING GREEN KY	\$31.00
3-06	3-09	24427333066710044033145	HUCK'S FOOD & FUEL BEAVER DAM KY	\$77.00
3-06	3-09	24137463066500642386573 1	U-HAULSTORAGE PAL FRANKFORT KY	\$157.94
3-10	3-14	74231683070091011275123	HARBOR FREIGHT TOOLS2915 MADISONVILLE KY	\$31.79 (CR)
3-11	3-14	24943013071010187252115	THE HOME DEPOT #0726 CLARKSVILLE TN	\$32.35
3-15	3-17	24801973074726237346564	CLEAN SWEEP CAR WASH - B LEXINGTON KY	\$15.00
3-15	3-17	24445003075400091581776	SAMS CLUB #8188 LEXINGTON KY	\$28.00
3-15	3-17	24231683075091000300346	TEXAS ROADHOUSE FR #2004 LEXINGTON KY	\$43.00
3-18	3-21	24755423078730787361583	HILTON HOTELS 859-2311777 KY	\$513.48
3-24	3-28	24692163083100736517852	LOWES #00016* MADISONVILLE KY	\$6.98
3-24	3-28	24692163083100643957902 7	SOUTHWES 5262435184937 800-435-9792 TX	\$482.96

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 Used	Rate	Interest Charge
Purchases	0.00%	N/A	\$0.00	31		\$0.00
Cash Advance	29.49% (v)	N/A	\$0.00	31		\$0.00

### 2023 Total Year-to-Date

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

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See reverse for additional information.



Account Number: \*  
 New Balance: ..... \$0.00  
 Minimum Payment Due: ..... \$0.00  
 Payment Due Date: ..... April 25, 2023

2253 / 0

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

DAWSON SPRINGS ISD  
 LAURA JAMES  
 118 E ARCADIA AVE  
 DAWSON SPRINGS KY 42408-1657

14163  
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VOX® Business Card Visa®

Page 001 of 001



Account Summary

Previous Balance ..... \$0.00  
 Payments ..... -\$0.00  
 Other Credits ..... -\$0.00  
 Purchases ..... +\$45.01  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
 New Balance ..... \$0.00

Statement Closing Date ..... 03/31/23  
 Days in Billing Cycle ..... 31

Total Credit Limit ..... \$5,000.00  
 Available Credit ..... \$5,000.00  
 Cash Limit ..... \$0.00  
 Available Cash ..... \$0.00



Payment Information

New Balance ..... \$0.00  
 Minimum Payment Due ..... \$0.00  
 Past Due Amount ..... \$0.00  
 Payment Due Date ..... April 25, 2023

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-17	3-21	24316053077548234051773	SHELL OIL 12772953001 LEITCHFIELD KY	\$45.01

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	\$0.00	31	\$0.00



Account Number:  
 New Balance: ..... \$0.00  
 Minimum Payment Due: ..... \$0.00  
 Payment Due Date: ..... April 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

2253 / 0

DAWSON SPRINGS ISD  
 LARRY CAVANAH  
 118 E ARCADIA AVE  
 DAWSON SPRINGS KY 42408-1657

14164  
 P203



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



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VOX® Business Card Visa®

Account Number

Page 001 of 001



Account Summary

Previous Balance ..... \$0.00  
 Payments ..... \$0.00  
 Other Credits ..... \$0.00  
 Purchases ..... +\$893.41  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
 New Balance ..... \$0.00

Statement Closing Date ..... 03/31/23  
 Days in Billing Cycle ..... 31

Total Credit Limit ..... \$5,000.00  
 Available Credit ..... \$5,000.00  
 Cash Limit ..... \$0.00  
 Available Cash ..... \$0.00



Payment Information

New Balance ..... \$0.00  
 Minimum Payment Due ..... \$0.00  
 Past Due Amount ..... \$0.00  
 Payment Due Date ..... April 25, 2023

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

Important Information Regarding Your Account

This is a zero balance statement for your information only. No payment is required.



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-10	3-14	24231689070091011275136	HARBOR FREIGHT TOOLS2915 MADISONVILLE KY	\$37.09
3-10	3-14	24801973070091507000035	COLE LUMBER COMPANY 4 MADISONVILLE KY	\$136.00
3-10	3-14	24692163069100314303798 7	JOSTENS KINDERKRAFT OWATONNA MN	\$378.00
3-17	3-21	24755423077160774763032	HILTON HOTELS LEXINGTON KY	\$342.32

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) Variable Rate (f) Fixed Rate

Charge Annual Percentage Special Offer or Eligible Balance Subject Days Rate



Account Number:  
 New Balance: ..... \$0.00  
 Minimum Payment Due: ..... \$0.00  
 Payment Due Date: ..... April 25, 2023

2253/0  
 DAWSON SPRINGS ISD  
 TODD MARSHALL  
 DAWSON SPRINGS BOARD OF E  
 118 E ARCADIA AVE  
 DAWSON SPRINGS KY 42408-1657

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

14156  
 P203

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed



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



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Page 001 of 001



Account Summary

Previous Balance ..... \$0.00  
 Payments ..... -\$0.00  
 Other Credits ..... -\$0.00  
 Purchases ..... +\$1,436.96  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
**New Balance ..... \$0.00**

Statement Closing Date ..... 03/31/23  
 Days in Billing Cycle ..... 31

Total Credit Limit ..... \$5,000.00  
 Available Credit ..... \$5,000.00  
 Cash Limit ..... \$0.00  
 Available Cash ..... \$0.00



Payment Information

New Balance ..... \$0.00  
 Minimum Payment Due ..... \$0.00  
 Past Due Amount ..... \$0.00  
**Payment Due Date ..... April 25, 2023**

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Important Information Regarding Your Account

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-18	3-21	24943003078400455001357	PARC-PARKING AUTHORITY O LOUISVILLE KY	\$22.00
3-18	3-21	24445003078300347184002	CASEYS #3289 DAWSON SPRING KY	\$58.91
3-18	3-21	24483983079081624000226	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY	\$99.05
3-21	3-23	240552230808129711589411	MIDWEST IMPRESSIONS INC 402-289-9583 NE	\$772.50
3-22	3-24	24013393081002431297771	GOLDEN TICKET CINEMAS CAP MADISONVILLE KY	\$484.50

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(v) Variable Rate (f) Fixed Rate



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DAWSON SPRINGS ISD  
KRISTIN S MERRILL  
118 E ARCADIA AVE  
DAWSON SPRINGS KY 42408-1657

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

14165

P203



Account Number:

New Balance: ..... \$0.00

Minimum Payment Due: ..... \$0.00

Payment Due Date: ..... April 25, 2023

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed



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

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PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Page 001 of 001



### Account Summary

Previous Balance .....	\$0.00
Payments .....	-\$0.00
Other Credits .....	-\$0.00
Purchases .....	+\$126.00
Balance Transfers .....	+\$0.00
Cash Advances .....	+\$0.00
Fees Charged .....	+\$0.00
Interest Charged .....	+\$0.00
<b>New Balance .....</b>	<b>\$0.00</b>

Statement Closing Date ..... 03/31/23  
Days in Billing Cycle ..... 31

Total Credit Limit .....	\$5,000.00
Available Credit .....	\$5,000.00
Cash Limit .....	\$0.00
Available Cash .....	\$0.00



### Payment Information

New Balance .....	\$0.00
Minimum Payment Due .....	\$0.00
Past Due Amount .....	\$0.00
<b>Payment Due Date .....</b>	<b>April 25, 2023</b>

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### Important Information Regarding Your Account

This is a zero balance statement for your information only. No payment is required.



### Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-09	3-13	24137463089001068673369	USPS PO 2020280408 DAWSON SPRING KY	\$126.00

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	\$0.00	31	\$0.00