



Account Number:
 New Balance: \$6,849.76
 Minimum Payment Due: \$6,849.76
 Payment Due Date: May 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 005039

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

1000000684976 0000000684976

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VOX® Business Card Visa®

Page 001 of 001



Account Summary

Previous Balance \$3,568.45
 Payments -\$3,568.45
 Other Credits -\$72.60
 Purchases +\$6,922.36
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$6,849.76
 Statement Closing Date 04/28/23
 Days in Billing Cycle 28



Payment Information

New Balance \$6,849.76
 Minimum Payment Due \$6,849.76
 Past Due Amount \$0.00
 Payment Due Date May 25, 2023

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(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
4-18	4-18	74418003108007109020190	ONLINE PAYMENT THANK YOU	\$3,568.45 (CR)
LEONARD WHALEN			5178 Credit Limit	\$5,000 Net Balance \$209.48
DAWSONSPRINGS SCHOOLBOARD			4839 Credit Limit	\$15,000 Net Balance \$2,011.15
LARRY CAVANAH			8213 Credit Limit	\$5,000 Net Balance \$53.81
DAWSONSPRINGS SCHOOLBOARD			6981 Credit Limit	\$10,000 Net Balance \$4,575.32

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	\$5,069.91	28	\$0.00
Cash Advance	29.74% (v)	N/A	\$0.00	28	\$0.00

2023 Total Year-to-Date

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



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

2253/0 009323
 DAWSON SPRINGS ISD
 LARRY CAVANAH
 118 E ARCADIA AVE
 DAWSON SPRINGS KY 42408-1657

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 P.O. Box 2818
 Omaha, NE 68103-2818

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Page 001 of 001



Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$53.81
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$0.00
 Statement Closing Date 04/28/23
 Days in Billing Cycle 28
 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 May 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
4-14	4-18	24445009105300347570363	CASEYS #3289 DAWSON SPRING KY	\$53.81

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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	28	\$0.00
Cash Advance	29.74% (v)	N/A	\$0.00	28	\$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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Account Number:
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Payment Due Date: May 25, 2023

2253/U 009290

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 Omaha, NE 68103-2818

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 Amount of Payment Enclosed

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

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Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$2,011.16
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$0.00
 Statement Closing Date 04/28/23
 Days in Billing Cycle 28
 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
 Payment Due Date May 25, 2023

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-30	4-03	24949003090207673700064 1	ROGERS GROUP INC 270-385-6881 KY	\$135.28
4-03	4-05	24607943093083741939781 7	CROWN AWARDS INC 800-227-1557 NY	\$44.37
4-03	4-05	24016143093083916176517 7	IDENTOGO - KY FINGERPRINT 877-512-6962 MA	\$51.25
4-04	4-06	24492163094000035431806 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
4-07	4-11	24692163097108159475510 1	AT&T *8310010444597 800-9694288 NJ	\$185.37
4-17	4-19	24137463108001027423271	USPS PO 2020280408 DAWSON SPRING KY	\$76.48
4-17	4-19	24055233107206016643578 7	KACTE 5022231823 KY	\$300.00
4-17	4-19	24055233107206016643584 7	KACTE 5022231823 KY	\$300.00
4-19	4-21	24137463110001051335165	T.J. MAXX #1496 HOPKINSVILLE KY	\$906.90

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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	28	\$0.00
Cash Advance	29.74% (v)	N/A	\$0.00	28	\$0.00

2023 Total Year-to-Date

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



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

2253 / U 019297

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

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Amount of Payment Enclosed

\$

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Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$72.60
 Purchases +\$4,647.92
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$0.00

Statement Closing Date 04/28/23
 Days in Billing Cycle 28

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



Payment Information

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

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-30	4-03	24037243089900016900225	LAS FIESTAS ACAPULCO DAWSON SPGS KY	\$51.36
4-03	4-05	24733093094400282037983 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	\$10.00
4-06	4-11	24121573097000096060011 7	GIBSON TELDATA, INC. 000-0000000 IN	\$76.00
4-11	4-13	24055233101083356145877 7	WALMART.COM 800-966-6546 AR	\$143.25
4-11	4-13	24055233101083338471597 7	WALMART.COM 800-966-6546 AR	\$279.40
4-12	4-14	24445003102200093633988 7	WALMART.COM 8009566546 800-966-6546 AR	\$187.00
4-12	4-17	24226383103370813079192 7	SAMSLUB.COM 888-748-7728 AR	\$233.08
4-13	4-17	24801973104286263000076	STANLEY AND SON NEBO KY	\$120.23
4-14	4-18	24034543104001495845770	MARATHON PETRO202432 DAWSON SPRING KY	\$38.00
4-14	4-18	24493883104014000207065 7	SCHOOL NUTRITION ASSOC ARLINGTON VA	\$60.00
4-14	4-18	24055233104083303013777 7	WALMART.COM 800-966-6546 AR	\$302.27
4-14	4-18	24113433105600222181545 1	The Webrestaurant Store Inc 717-392-7472 PA	\$414.63
4-17	4-19	24055233107083313804493 7	WALMART.COM 800-966-6546 AR	\$39.99
4-17	4-19	24055233107083313804493 7	WALMART.COM 800-966-6546 AR	\$111.50
4-17	4-19	24055233107083711418227 7	WALMART.COM 800-966-6546 AR	\$300.60
4-18	4-20	24137463109001063399483	USPS PO 2020280408 DAWSON SPRING KY	\$25.57
4-18	4-20	24055233108083747078871 7	WALMART.COM 800-966-6546 AR	\$127.52
4-18	4-20	24013333108001977055709 1	NTLREST SERVS SAFE 312-7151010 IL	\$186.07
4-19	4-21	74455013109141000313619	WAL-MART #0204 SE2 PRINCETON KY	\$72.60 (CR)
4-20	4-24	24755423110271106556074	RANDOLPH HALE HOPKINSVILLE KY	\$29.10
4-24	4-25	246921631114101247354051 7	PARTYCITY.COM 800-727-8924 IL	\$93.28
4-23	4-26	24226383114370822856888 7	SAMSLUB.COM 888-748-7728 AR	\$1,088.34
4-25	4-27	24055233115083710440891 7	WALMART.COM 800-966-6546 AR	\$150.39
4-25	4-27	24692163115102339208246 7	WALMART.COM 800-966-6546 AR	\$299.89
4-26	4-28	24692163116103170115358 7	WALMART.COM 800-966-6546 AR	\$300.47



Account Number:
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DAWSON SPRINGS ISD
 LEONARD WHALEN
 118 E ARCADIA AVE
 DAWSON SPRINGS KY 42408-1657

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VOX® Business Card Visa®



Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$209.48
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$0.00

Statement Closing Date 04/28/23
 Days in Billing Cycle 28

Total Credit Limit \$5,000.00
 Available Credit \$5,000.00
 Cash Limit \$0.00
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Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-11	4-13	24055223101200965900307	FALDERS PRINCETON KY	\$81.97
4-19	4-24	24269793110500506234824	CAR WASH USA EXPRESS 032 MADISONVILLE KY	\$10.00
4-23	4-25	2449215311385563019853	SQ *ALEXANDRIA UNIO SPRINGFIELD VA	\$25.00
4-24	4-27	24692163115102158717731	TST* Virtue Feed & Grain Alexandria VA	\$52.51
4-25	4-28	24692163116102928424567	TST* Volas Dockside Grill Alexandria VA	\$40.00

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Purchases	0.00%	N/A	\$0.00	28	\$0.00
Cash Advance	29.74% (v)	N/A	\$0.00	28	\$0.00

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