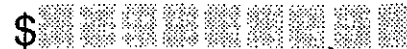




Account Number:
New Balance: \$2,462.82
Minimum Payment Due: \$2,462.82
Payment Due Date: June 25, 2019

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed



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

2253

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

3753

Q205



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

0000000246282 . 0000000246282



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-12	5-13	74418009133023000133078	PAYMENT - THANK YOU	\$8,077.57 (CR)
JONATHON STORMS			5336 Credit Limit \$10,000	Net Balance \$754.76
LEONARD WHALEN			5178 Credit Limit \$5,000	Net Balance \$110.99
DAWSONSPRINGS SCHOOLBOARD			4727 Credit Limit \$10,000	Net Balance \$605.32
DAWSONSPRINGS SCHOOLBOARD			6405 Credit Limit \$10,000	Net Balance \$795.84
KRISTIN S MERRILL			5464 Credit Limit \$5,000	Net Balance \$174.06
KENT WORKMAN			5506 Credit Limit \$5,000	Net Balance \$21.85



Transaction Detail

Board card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-05	5-07	74482159125894033499674 7	PAYPAL *MC ANGLERS 4029357733 CA <i>Bass Team</i>	✓ \$30.00 (CR)
5-21	5-23	24692169141100814438770 7	L2G*PENNYRILE FOREST 270-797-3421 KY <i>Seniors Lunch</i>	✓ \$441.32
5-22	5-24	24231689142091000000264	DAIRY QUEEN #13061 DAWSON SPRING KY <i>Seniors</i>	✓ \$194.00



Transaction Detail

Board card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-29	5-01	24692169119100925596506 7	WALMART.COM 800-966-6546 AR <i>Sasha - Pictures</i>	✓ \$0.75
5-08	5-13	24692169129100799766738	GALT H - THELMA'S DELI LOUISVILLE KY	✓ \$18.02
5-07	5-14	24692169131100076056288 1	GALT HOUSE HOTEL LOUISVILLE KY <i>KASBO</i>	✓ \$306.60
5-07	5-14	24692169131100076056296 1	GALT HOUSE HOTEL LOUISVILLE KY <i>CONF.</i>	✓ \$306.60
5-09	5-14	24493989130286199900347	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY <i>AMANDA W.</i>	✓ \$37.33
5-10	5-14	24427339131710059195324	MCDONALD'S F38747 ELIZABETH TOWN KY <i>Karla M.</i>	✓ \$15.98
5-17	5-21	24806419137073259095552 2	SMK*SURVEYMONKEY.COM 871-2445555 CA	✓ \$33.00
5-18	5-21	24299109139002588318740	MARATHON PETRO53272 DAWSON SPRING KY <i>Bass Team</i>	✓ \$57.24
5-25	5-29	24164079146105005557481	STAPLES 00106401 EVANSVILLE IN <i>Signature Stamp</i>	✓ \$20.32

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

(v) Variable Rate. (f) Fixed Rate



Transaction Detail

Kristin Merrill

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-01	5-06	24755429122171227107638	RADISSON NASHVILLE FB NASHVILLE TN <i>CPI</i>	✓ \$17.86
5-01	5-06	24755429122641222584296	RADISSON HOTELS NASHVILLE TN <i>Training</i>	✓ \$156.20



Transaction Detail

MR. Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-03	5-07	24055239124091691001331	MUHLBURG RURAL KING POWDERLY KY <i>SPRAYER</i>	✓ \$34.99
5-03	5-07	24299109123000408285279	IDEAL 13 DAWSON SPRING KY	✓ \$40.00
5-17	5-21	24431059138838002410937	MURPHY5737ATWALMART MURRAY KY <i>MSU - Super</i>	✓ \$36.00



Transaction Detail

Kent Workman

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-20	5-23	24445009141300282035755	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>Mower gas</i>	✓ \$21.85



Transaction Detail

Jonathon Storms

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-30	5-02	24445009121600054482737	CRACKER BARREL #632 HENDE HENDERSON KY <i>Top of Class meal</i>	✓ \$68.20
5-08	5-10	24231689128091000000015	DAIRY QUEEN #13061 DAWSON SPRING KY <i>AWARDS</i>	✓ \$515.00
5-09	5-13	24892169130100184519020	LOWES #00016* MADISONVILLE KY <i>Plants - Subs</i>	✓ \$79.58
5-09	5-14	24164079130255160244090	SUBWAY 00559278 DAWSON SPRING KY <i>Advisory Council</i>	✓ \$79.98
5-16	5-20	24055229137004373780069	NASHVILLE ZOO, INC 6158331534 TN <i>Field trip Student tickets</i>	✓ \$12.00

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
Cash Advance	27.49% (v)	N/A	\$0.00	31	\$0.00

2019 Total Year-to-Date

Total fees charged in 2019