fnbo

VISA

Account Number:
New Balance: $2,630.95
Minimum Payment Due: $2,630.95
Payment Due Date: .... June 25, 2020

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

$ 2605.96

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

2253

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

3335
S205

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

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description				Credits (CR) and Debits
5-22	5-22	74418000143023000000795	PAYMENT - THANK YOU				$3,713.22 (CR)
JONATHON STORMS			2921	Credit Limit	$10,000	Net Balance	$778.88
DAWSONSPRINGS SCHOOLBOARD			8520	Credit Limit	$10,000	Net Balance	$134.10
LEONARD WHALEN			5178	Credit Limit	$5,000	Net Balance	$253.23
LARRY CAVANAH			8213	Credit Limit	$5,000	Net Balance	$366.13
DAWSONSPRINGS SCHOOLBOARD			6405	Credit Limit	$10,000	Net Balance	$1,098.61

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

Short pay $24.99 (unauthorized charge)

Transaction Detail Board card

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
4-29	5-01	24493980121091809000185	ACADEMY SPORTS #208 CLARKSVILLE TN	H.S Reimburse	$197.03 ✓
4-29	5-01	24122590120027010859693	GERALD PRINTING CLARKSVILLE TN	HS Reimburse	$574.80 ✓
5-08	5-12	24692160129100901590462 7	IN *INNOVATIVE LABEL TECH 949-2358377 CA	Asset labels	$95.95 ✓
5-15	5-19	24055230137083745488329 7	VUDU.COM 999-999-9999 CA	Fraud do not pay	$24.99
5-17	5-19	24906410138094235811845 2	SMK*SURVEYMONKEY.COM 971-2445555 CA	Software Sub.	$37.00 ✓
5-27	5-29	24039640148200237700114 7	BROWN INDUSTRIES INC 610-544-8888 PA	Employee Service Pins	$168.84 ✓

Transaction Detail Board card

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
5-12	5-14	24137460134000745614249	USPS PO 2020280408 DAWSON SPRING KY	Cert. letter	$4.10 ✓
5-20	5-22	24445710141300237302006	KROGER FUEL #8563 Q MADISONVILLE KY	VAN seat	$20.00 ✓
5-20	5-26	24489930142100142189930	WATERMARK'S HUDSON TOYOTA MADISONVILLE KY	Repairs	$110.00 ✓

Transaction Detail L. CAVANAH

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
5-24	5-27	24055230145083708245831 7	WALMART.COM 800-966-6546 AR	Office Supply	$6.18 ✓
5-24	5-27	24055230145083708245831 7	WALMART.COM 800-966-6546 AR	PPE - MASKS	$344.95 ✓
5-26	5-28	24055230147083708245839 7	WALMART.COM 800-966-6546 AR	PPE - Gloves	$15.00 ✓

Transaction Detail L. Whalen

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
5-01	5-05	24431050123838000425743	O'REILLY AUTO PARTS 1797 PRINCETON KY	Mini bulbs-car	$4.23 ✓
5-01	5-05	24445000122300251551826	RULER FOODS #322 PRINCETON KY	meal BAGS	$106.00 ✓
5-06	5-08	24492150127852654783091 7	PROMOTIONALKEYCHAIN 8778484044 OH	Senior gifts	$143.00 ✓

Transaction Detail J. Storms

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
4-28	5-01	24137460120500481214092 7	OFFICE DEPOT #1170 800-463-3768 OH	Office Supply	$776.88 ✓

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	29	$0.00
Cash Advance	26.74% (v)	N/A	$0.00	29	$0.00

2020 Total Year-to-Date