fnbo VISA

Account Number:
New Balance: $4,923.01
Minimum Payment Due: $4,923.01
Payment Due Date: .... July 25, 2020

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

$ 4923.01

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

2281
0106

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

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-22	6-22	74418000174023000091739	PAYMENT - THANK YOU	$2,605.96 (CR)

JONATHON STORMS	2921	Credit Limit	$10,000	Net Balance	$17.97
DAWSONSPRINGS SCHOOLBOARD	8520	Credit Limit	$10,000	Net Balance	$230.36
LEONARD WHALEN	5178	Credit Limit	$5,000	Net Balance	$303.47
DAWSONSPRINGS SCHOOLBOARD	4839	Credit Limit	$10,000	Net Balance	$24.99 (CR)
DAWSONSPRINGS SCHOOLBOARD	6405			Net Balance	$4,371.21

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	$5,840.78	32	$0.00
Cash Advance	26.74% (v)	N/A	$0.00	32	$0.00

2020 Total Year-to-Date

Total fees charged in 2020 .... $0.00
Total interest charged in 2020 .... $0.00

Additional Information Regarding Your Account

SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an **active duty member of the United States Military**, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.

Transaction Detail L. Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-01	6-03	24226380154400005552492	WAL-MART #0655 HANSON KY SLEV Supply	$10.47
6-01	6-03	24445000154400058509000	WM SUPERCENTER #655 MADISONVILLE KY	$14.26
6-01	6-04	24269790154500454292199	FIRST AVENUE CAR WASH EVANSVILLE IN SLEV WASh	$20.00
6-01	6-04	24299100154000136475292	MARATHON PETRO54161 HANSON KY PARTS for Truck gas	$45.00
6-08	6-10	24055220160200965100209	FALDERS PRINCETON KY WEED Killer	$43.99
6-11	6-15	24055230164207188700272	HOPKINS CO CLRK MV MADISONVILLE KY Salvage title	$15.41
6-12	6-16	24299100164001461745885	FIVE STAR #1124 BENTON KY GAS - Parts for truck	$29.00
6-17	6-19	24226380170091000837614	WAL-MART #4118 SHEPHERDSVILL KY GAS	$19.54
6-17	6-22	24427330170710055209427	HUCK'S FOOD & FUEL BEAVER DAM KY GAS-Truk Parts	$52.00
6-27	6-30	24226380180400003320205	SAMSCLUB #6449 PADUCAH KY Office supply	$53.80

Transaction Detail FRYSC - J. Storms

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-30	6-02	24137460151300450869386 7	OFFICE DEPOT #1170 800-463-3768 OH Supplies	$13.97
6-25	6-30	24445000178100098832238	DOLLAR-GENERAL #0779 DAWSON SPRING KY Supplies	$4.00

Transaction Detail Bd. of Ed.

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-28	6-02	24137460150500616349089 7	OFFICE DEPOT #1170 800-463-3768 OH Elem supply	$133.50
6-11	6-12	24692160163100387183979 7	AMER ASSOC NOTARIES 713-644-2299 TX A. Almon Notary	$26.90
6-12	6-16	24011340164000001905404 7	WWW.CASECEC.ORG WWW.CASECEC.O MO Registration	$50.00
6-14	6-17	24226380167370840401798 7	SAMSCLUB.COM 888-746-7726 AR Face Sheilds	$19.96

Transaction Detail Bd. of Ed.

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-05	6-10	24492150157637254132010 7	WWW.EDUTYPING.COM HTTPSWWW.EDUT RI License Voc Ed	$263.76
6-05	6-10	24755420157171571216578 7	B E PUBLISHING 865-9664553 RI Software Voc. Ed.	$2,294.00
6-06	6-10	24431060158700854660279 7	CREATIVE CLOUD INDIV 408-536-6000 CA Software Voc Ed	$254.27
6-06	6-10	24431060158700854633755 7	CREATIVE CLOUD INDIV 408-536-6000 CA " "	$254.27
6-11	6-16	24164070163105096787960 7	QUILL CORPORATION 800-982-3400 SC Copy paper	$54.36
6-11	6-16	24164070163105096788281 7	QUILL CORPORATION 800-982-3400 SC Thermometers	$291.13
6-14	6-17	74492150166719245847767 7	PTIDESTIN VACATION 8506502628 CA Senior trip	$31.95 (CR)
6-14	6-17	74492150166719245882145 7	PTIDESTIN VACATION 8506502628 CA Senior trip	$47.13 (CR)
5-15	6-18	74418000169034169000665	FRD-VUDU.COM 999-999-9999 CA Fraud	$24.99 (CR)

The following items were transferred from account 4031529146636405

6-01	6-03	24137460154000783754092	USPS PO 2020280408 DAWSON SPRING KY Postage	$45.65
6-02	6-04	24692160154100962911191 1	HAMMACHER SCHLEMMER 800-233-4800 OH Digital Thermometers	$992.85

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