fnbo

VISA

Account Number: [redacted]
New Balance: $5,653.81
Minimum Payment Due: $5,653.81
Payment Due Date: .... September 25, 2021

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

$ 5653.81

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

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

2782
0208

[redacted] 0000000565381 0000000565381

Customer Service

Save Time and Stamps by Paying Online!

Call: Toll Free 1-800-819-4249
(TDD Telecommunications Device for the Deaf: 1-800-925-2833)
Visit: www.firstbankcard.com/fnbo
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
8-20	8-20	74418001232023000168386	PAYMENT - THANK YOU	$5,408.64 (CR)

LEONARD WHALEN	5178	Credit Limit	$5,000	Net Balance	$849.55
DAWSONSPRINGS SCHOOLBOARD	4839	Credit Limit	$10,000	Net Balance	$799.23
LARRY CAVANAH	8213	Credit Limit	$5,000	Net Balance	$1,298.79 (CR)
LORI WOOTON	6322	Credit Limit	$5,000	Net Balance	$32.00
DAWSONSPRINGS SCHOOLBOARD	6981	Credit Limit	$10,000	Net Balance	$1,179.22
JONATHON STORMS	5238	Credit Limit	$10,000	Net Balance	$50.00
KRISTIN S MERRILL	5464	Credit Limit	$5,000	Net Balance	$90.00
KENT WORKMAN	5506	Credit Limit	$5,000	Net Balance	$3,952.60

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	$8,037.73	32	$0.00
Cash Advance	25.24% (v)	N/A	$0.00	32	$0.00

2021 Total Year-to-Date

Total fees charged in 2021 .... $0.00
Total interest charged in 2021 .... $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!

Transaction Detail

L. Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-29	8-02	24231681210837000724582	TEXAS ROADHOUSE #2041 SHIVELY KY	$265.57
7-30	8-03	24034541212004936374296	IDEAL 13 DAWSON SPRING KY	$64.02
8-06	8-10	24445001219400091557694	SAMS CLUB #6512 CLARKSVILLE TN	$352.96
8-17	8-19	24137461230001059575837	SPEEDWAY 09580 DANVILLE K DANVILLE KY	$38.00
8-24	8-26	24122541237744000537740	BP#7512015FIVESTAR # 221 CAVE CITY KY	$77.00
8-26	8-30	24034541238004383301115	IDEAL 13 DAWSON SPRING KY	$52.00

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-28	8-02	24789301210044300293134 7	OTC BRANDS INC 800-2280475 NE	$54.94
7-29	8-02	24733091211400289035388 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$20.00
8-03	8-05	24226381216091007097893	SAMSCLUB #6512 CLARKSVILLE TN	$214.11
8-04	8-06	24492161216000018720545 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	$11.50
8-04	8-10	24226381218370548668661 7	SAMSCLUB.COM 888-746-7726 AR	$66.68
8-07	8-10	24034541220001263190097	MARATHON PETRO53272 ORD C DAWSON SPRING KY	$60.00
8-20	8-24	24034541233003494102755	MARATHON PETRO53272 ORD C DAWSON SPRING KY	$66.00
8-25	8-27	24137461237300605092930	B&N @ MCC #0690 MADISONVILLE KY	$306.00

Transaction Detail

L. Cavanah

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-30	8-03	24316051212548631013418	SHELL OIL 12772953001 LEITCHFIELD KY	$78.99
7-30	8-03	74103141211130371552277 7	PRIORITYTEXTBOOK.COM 6046091615	$635.89 (CR)
7-30	8-03	74103141211130371694749 7	PRIORITYTEXTBOOK.COM 6046091615	$741.89 (CR)

Transaction Detail

L. Wooton

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-30	8-03	24427331212710070428687	HUCK'S FOOD & FUEL BEAVER DAM KY	$32.00

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-04	8-06	24733091217400285017863 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-09	8-11	24247601221200121799982	TURTLES TRUCK WASH OAK GROVE KY	$260.00
8-11	8-13	24733091224400282023410 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-11	8-13	24750761223900019800060	BILL COLLINS SERVICE 502-4599550 KY	$842.32
8-16	8-18	24733091229400287013171 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-19	8-23	24733091232400280044269 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-20	8-24	24733091233400281041263 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
8-25	8-26	24692161237100146712761 7	AMER ASSOC NOTARIES 713-644-2299 TX	$26.90

Transaction Detail

J. Storms

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-05	8-09	24445001218000616340690	DOLLAR TREE PRINCETON KY	$15.00
8-05	8-09	24445001218000616340518	DOLLAR TREE PRINCETON KY	$35.00

Transaction Detail

K. Merrill

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
8-27	8-31	24137461240600157282432 7	UK HDI ONLINE LEARNING 859-257-0513 KY	$90.00

Transaction Detail

K. Workman

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-30	8-03	24692161212100607367435 1	GALT HOUSE HOTEL LOUISVILLE KY	$3,972.60
8-04	8-06	74692161216100700868439	GALT HOUSE HOTEL LOUISVILLE KY	$20.00 (CR)