fnbo VISA

Account Number: [redacted]
New Balance: $5,263.88
Minimum Payment Due: $5,263.88
Payment Due Date: .... October 25, 2021

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

$ 5263 88

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

3012

P289

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

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.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
9-24	9-24	74418001267023000008713	PAYMENT - THANK YOU				$5,653.81 (CR)
JENNIFER WARD			3672	Credit Limit	$5,000	Net Balance	$92.62
LEONARD WHALEN			5178	Credit Limit	$5,000	Net Balance	$1,060.26
DAWSONSPRINGS SCHOOLBOARD			4839	Credit Limit	$10,000	Net Balance	$11.50
LARRY CAVANAH			8213	Credit Limit	$5,000	Net Balance	$1,583.61
DAWSONSPRINGS SCHOOLBOARD			6981	Credit Limit	$10,000	Net Balance	$1,680.73
JONATHON STORMS			5238	Credit Limit	$10,000	Net Balance	$451.87
KENT WORKMAN			5506	Credit Limit	$5,000	Net Balance	$383.29

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	$7,041.30	30	$0.00
Cash Advance	25.24% (v)	N/A	$0.00	30	$0.00

DXH

2021 Total Year-to-Date

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

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-02	9-07	24733091246400284008835 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
9-08	9-10	24733091252400280031394 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
9-10	9-14	24137461254001123420433	SPEEDWAY 09651 LEXINGTON LEXINGTON KY	$53.00
9-10	9-14	24269791254500660489719	GIBSON BAY GOLF COURSE RICHMOND KY	$117.43
9-10	9-14	24431061254091159000119	OLIVE GARDEN 0021822 RICHMOND KY	$192.22
9-10	9-14	24717051254132548896365 2	BOOKSTORE WEB 270-8095430 KY	$240.99
9-11	9-14	24755421255732550524198	HILTON HOTELS 859-6261002 KY	$113.36
9-12	9-15	24034541256001711349276	IDEAL 13 DAWSON SPRING KY	$47.01
9-12	9-15	24755421256132569650499	HILTON HOTELS 859-6261002 KY	$196.56
9-12	9-15	24755421256132569650697	HILTON HOTELS 859-6261002 KY	$226.72
9-12	9-15	24755421256132569650705	HILTON HOTELS 859-6261002 KY	$226.72
9-12	9-15	24755421256132569650713	HILTON HOTELS 859-6261002 KY	$226.72
9-16	9-20	24733091260400288017056 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00
9-16	9-20	24733091260400288028046 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-04	9-08	24492161247000024435982 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	$11.50

Transaction Detail

L. Cavanah

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-22	9-24	24137461265300581814021	TST* RED STATE BBQ LEXINGTON KY	$40.43
9-23	9-27	24906041266040100007362	HILTON LEXINGTN DT FB LEXINGTON KY	$34.68
9-23	9-27	24906041266040100007438	HILTON LEXINGTN DT FB LEXINGTON KY	$52.05
9-23	9-28	24427331267710060949571	HUCK'S FOOD & FUEL BEAVER DAM KY	$41.70
9-23	9-28	24028211267900014759674	RUBY TUESDAY SITE 4957 270-7691513 KY	$48.45
9-23	9-28	24906041267040100006827	HILTON LEXINGTON DWNTN LEXINGTON KY	$255.36
9-23	9-28	24906041267040100006801	HILTON LEXINGTON DWNTN LEXINGTON KY	$279.36
9-23	9-28	24906041267040100006892	HILTON LEXINGTON DWNTN LEXINGTON KY	$347.05
9-23	9-28	24906041267040100006819	HILTON LEXINGTON DWNTN LEXINGTON KY	$428.30
9-24	9-28	24906041267040100007379	HILTON LEXINGTN DT FB LEXINGTON KY	$56.23

Transaction Detail

J. Storms

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-03	9-09	24137461250500693382547 7	OFFICE DEPOT #1170 800-463-3768 OH	$270.99
9-07	9-09	24492161250000025767197 7	REPLICA SCREENPRINTING REPLICASCREEN KY	$66.89
9-03	9-10	24137461251500662392815 7	OFFICE DEPOT #1170 WEST CHESTER OH	$113.99

Transaction Detail

J. Ward

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-21	9-23	24137461264300584226923	TST* THE SOUTHERN DELI & LEXINGTON KY	$35.40
9-21	9-24	24427331265710059480283	HUCK'S FOOD & FUEL BEAVER DAM KY	$35.67
9-23	9-27	24906041266040100007370	HILTON LEXINGTN DT FB LEXINGTON KY	$21.55

Transaction Detail

L. Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-01	9-03	24445001245400081770537	SAMS CLUB #4876 BOWLING GREEN KY	$21.00
9-09	9-14	24034541253001344521377	IDEAL 13 DAWSON SPRING KY	$62.00
9-10	9-14	24034541254001483454348	MARATHON PETRO137158 RICHMOND KY	$69.01
9-11	9-14	24717051254292541517051	LFUCG KEARNEY HILL GOLF LEXINGTON KY	$217.00
9-12	9-15	24427331256710028944691	HUCK'S FOOD & FUEL BEAVER DAM KY	$76.00
9-12	9-16	24755421256732561221619	HILTON HOTELS 859-5446312 KY	$249.15
9-13	9-21	74755421260152573335647	HILTON HOTELS 859-5446312 KY	$14.11 (CR)
9-23	9-27	24034541266002850608439	IDEAL 13 DAWSON SPRING KY	$44.00
9-24	9-28	24755421268162584836190	OMNI HOTELS LOUISVILLE KY	$287.76
9-27	9-30	24034541271003346729121	MARATHON PETRO202317 MADISONVILLE KY	$48.45

Transaction Detail

K. Workman

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-16	9-21	24270741260900015782731	0094-OLD CHICAGO 859-9774640 KY	$22.26
9-17	9-21	24755421261162618308933	HAMPTON INN LEXINGTON KY	$361.03