fnbo

VISA

Account Number: [redacted]
New Balance: $8,601.30
Minimum Payment Due: $8,601.30
Payment Due Date: ..... **November 25, 2021**

Make checks payable to First National Bank of Omaha

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

Amount of Payment Enclosed

$ 8601.30

2253

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

2968
P210

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
10-22	10-22	74418001295023000170345	PAYMENT - THANK YOU					$5,263.88 (CR)
LEONARD WHALEN				5178	Credit Limit	$5,000	Net Balance	$1,339.97
DAWSONSPRINGS SCHOOLBOARD				4839	Credit Limit	$10,000	Net Balance	$4,150.37
LARRY CAVANAH				8213	Credit Limit	$5,000	Net Balance	$406.68
DAWSONSPRINGS SCHOOLBOARD				6981	Credit Limit	$10,000	Net Balance	$666.11
JONATHON STORMS				5238	Credit Limit	$10,000	Net Balance	$1,435.67
KENT WORKMAN				5506	Credit Limit	$5,000	Net Balance	$602.50

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	$10,139.88	29	$0.00
Cash Advance	25.24% (v)	N/A	$0.00	29	$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

Transaction Detail

Whalen

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
9-29	10-01	24137461272300592671015	CRACKER BARREL 691 BARDSTOWN KY		$20.00
9-30	10-04	24445711273300323047737	KROGER FUEL #8368 FRANKFORT KY		$61.00
9-30	10-05	24755421274162745188617	HAMPTON INNS 502-2237600 KY	Conference	$103.13
10-01	10-05	24755421275162754959626	HAMPTON INNS 270-8424100 KY	To Be Refunded	$108.48
10-01	10-05	24755421275162754960103	HAMPTON INNS 270-8424100 KY		$108.48
10-09	10-13	24755421283732832878228	HAMPTON INNS 270-8424100 KY	State Meet Golf	$410.88
10-12	10-14	24034541285001244349921	IDEAL 13 DAWSON SPRING KY	Travel	$44.00
10-12	10-14	24034551285001290602289 7	DERBY DINNER PLAYHOUSE DERBYDINNER.C IN	Board	$484.00

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-04	10-06	24492161277000022636974 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	Work Transition	$11.50
10-05	10-07	24323001278636000444657	RADA MFG. CO. 319-352-5454 IA	Class 2025	$1,489.15
10-06	10-07	24204291279001114898720 5	DicksSportingGoods.com Coraopolis PA	HS Girl BB	$423.96
10-06	10-07	24055231279083705546476 7	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	HS Girl BB	$1,081.08
10-07	10-08	24055231280083705546473 7	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	HS Girl BB	$105.99
10-13	10-19	24226381288370687848962 7	SAMSCLUB.COM 888-746-7726 AR	Concessions	$943.30
10-19	10-20	24055231292083316929536 7	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	HS Girl BB	$95.39

Transaction Detail

Cavanah

Conference Travel

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
9-30	10-04	74906041273040100005636	HILTON LEXINGTON DWNTN LEXINGTON KY	$14.46 (CR)
9-30	10-04	74906041273040100005644	HILTON LEXINGTON DWNTN LEXINGTON KY	$14.46 (CR)
9-30	10-04	74906041273040100005651	HILTON LEXINGTON DWNTN LEXINGTON KY	$24.24 (CR)
10-03	10-05	24011341276000128767738 7	TRAVELURO HOTEL RESERV HTTPSWWW.TRAV CT	$354.00
10-24	10-27	24445001298200076560919	THORNTONS #0060 LOUISVILLE KY	$10.46
10-25	10-27	24204291298307222274945	Subway 24964 Louisville KY	$8.68
10-25	10-28	24445001299500310236617	WENDYS 9243 LOUISVILLE KY	$10.59
10-26	10-28	24013391299002678844832	HARDEES 1506534 ELIZABETHTOWN KY	$10.56
10-26	10-29	24137461300200138687630	SSC - HOPKINSVILLE PETROL HOPKINSVILLE KY	$65.55

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-07	10-13	24755421281642814240051	BOWLING GREEN COUNTRY CLU BOWLING GREEN KY	Golf	$27.46
10-07	10-13	24755421281172815800869	BUFFALO WILD WINGS 0722 BOWLING GREEN KY	Golf	$68.26
10-08	10-13	24755421282642824809514	BOWLING GREEN COUNTRY CLU BOWLING GREEN KY	Golf	$6.24
10-09	10-13	24755421283642834161335	BOWLING GREEN COUNTRY CLU BOWLING GREEN KY	Golf	$6.24
10-09	10-13	24034541283001036312550	IDEAL 13 DAWSON SPRING KY	Golf	$33.00
10-16	10-19	24269791290000877316835	MR GATTIS OF LEITCHFIELD LEITCHFIELD KY	Band	$242.90
10-18	10-20	24733091292400280074420 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	CAN Background	$10.00
10-21	10-25	24445001295000626041037	DOLLAR TREE PRINCETON KY	Fall Festival	$83.00
10-24	10-26	24767251297000001351562	PAGLIAIS PIZZA PRINCETON KY	Cross Country	$179.01
10-27	10-29	24733091301400289052970 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	CAN Background	$10.00

Transaction Detail

Storms

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
9-29	10-01	24275391272900015363107 1	POSITIVE PROMOTIONS 800-6352666 NY	FRYSC	$1,415.69
10-25	10-28	24445001299300305185542	CASEYS GEN STORE 3289 DAWSON SPRING KY		$19.98

Transaction Detail

Workman

Trans Date	Post Date	Reference Number	Transaction Description		Credits (CR) and Debits
10-26	10-29	24388941300630177951421 7	VCN*KENTUCKY AOC 866-2551857 KY	Background Check	$602.50