



**Payment Requirements:** Payments must be (1) accompanied by the bottom portion of the first page of this billing statement; (2) received no later than 5:00 p.m. (Central Time) on the Payment Due Date at the location we have specified for receipt of your payment, (3) made only by one check or money order with the account number listed thereon if your payment is made by mail, (4) made in U.S. Dollars, and (5) sent in the enclosed envelope to the P.O. Box specified on the top of the front of this statement. If we accept a payment that does not comply with these requirements, there may be a delay in crediting your Account and/or Card Account, which may result in additional interest and fees. If your payment is returned unpaid by your bank for insufficient funds, we may re-present your check electronically. If you want to make a single payment on multiple Accounts and/or Card Accounts, please contact Commercial Card Customer Service for specific instructions.

**Charge/Credit Limit:** If an individual Charge Limit has not been established for a Card Account for which the Company is solely liable, the Charge Limit disclosed on Card Account Statements for any such Card Account may disclose an amount up to the Charge Limit of the Company's Account (which may not accurately reflect the actual Charge Limit available for the Company's Account).

**Errors, Questions and Charges Not Recognized:**

- Merchants may bill under different names and/or locations. If possible, verify the dollar amount to a sales receipt.
- When returning merchandise through the mail, always request a returned receipt.
- Be sure to obtain a cancellation number when canceling lodging reservations.
- Regarding problems with goods or services, first attempt to resolve with the merchant.

**Liability for Unauthorized Use:** If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at P.O. Box 3696 Omaha, NE 68103-0696 or the facsimile number 402-602-6098 or call us at 1-800-688-7070. Cardholder will not be liable for unauthorized use of a Card by someone other than Cardholder that occurs after we are notified. Cardholder may, however, be liable for unauthorized use that occurs before your notice to us. In any case, Cardholder's liability for unauthorized use of a Card will not exceed \$50. The Company will be liable to the Bank for any and all unauthorized use of Cards and Card Accounts, to the full extent established by its Program agreement with the Bank and not prohibited by applicable law.

**Information Provided to Credit Bureaus:** Information about an Account and/or Card Account for which you are liable may be periodically provided to one or more credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. If you think any information regarding you or your account is inaccurate, write to us on a separate sheet at: P.O. Box 3412, Omaha, NE 68103-0412.

LGCOMVOXELCOM

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To ensure accuracy, please print clearly using uppercase letters and numbers only.  
Please do not use red ink, a gel pen or pencil.

Cardholders can change their address and add contact information online.

### Change of Address, Phone or Email

Address _____	Home Phone _____
Apt/Bldg # _____	Work Phone _____
City _____	Cell Phone _____
State, ZIP _____	Email Address _____

If you have a Credit Card for business purposes, and are requesting an address change, we may request additional information.



**DAWSON SPRINGS ISD**

Account number ending in 8393  
Transactions for billing cycle ending 02/29/24

**ACCOUNT SUMMARY**

**Transactions**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
02-05	02-05	74418004036007036084230	ONLINE PAYMENT THANK YOU	\$13,615.43 CR
02-19	02-20	74418004051007051061329	ONLINE PAYMENT THANK YOU	\$10,080.00 CR
JENNIFER WARD		3672	Credit Limit \$5,000	Net Balance \$163.64
LEONARD WHALEN		5178	Credit Limit \$5,000	Net Balance \$290.64
DAWSONSPRINGS SCHOOLBOARD		4839	Credit Limit \$15,000	Net Balance \$7,772.91
LARRY CAVANAH		8213	Credit Limit \$5,000	Net Balance \$187.96
DAWSONSPRINGS SCHOOLBOARD		6981	Credit Limit \$10,000	Net Balance \$8,083.88
KRISTIN S MERRILL		5464	Credit Limit \$5,000	Net Balance \$97.03
TODD MARSHALL		1147	Credit Limit \$5,000	Net Balance \$579.71

**Fees Charged**

**Interest Charged**

<b>Total Fees for this period</b>	<b>\$0.00</b>	Interest Charge on Purchases	\$0.00
		Interest Charge on Cash Advances	\$0.00
		Interest Charge on Balance Transfers	\$0.00
		<b>Total Interest for this Period</b>	<b>\$0.00</b>

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

	Annual Percentage Rate (APR)	Special Offer or Eligible Purchases APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	0.00%	NA	\$10,128.70	29	\$0.00
Cash Advance	30.49% (v)	NA	\$0.00	29	\$0.00

**2024 Total Year-to-Date**

Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.00

**Contact Information**

**Contact us online**  
card.fnbo.com

**Talk To Us**  
1-800-819-4249  
We accept calls made through relay services (dial 711)

**Mail Payments To**  
FNBO  
P.O. Box 2818  
Omaha, NE 68103-2818

