



**DAWSON SPRINGS ISD**

Account number ending in 8393  
For billing cycle ending 06/28/2024

New Balance  
**-\$164.97**

Minimum Payment  
**\$0.00**

Payment Due  
**07/25/2024**

**Your Account Summary**

Previous Balance	\$7,439.64
Payments	-\$33,493.36
Other Credits	-\$172.59
Purchases	\$26,061.34
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>-\$164.97</b>

Statement Closing Date 06/28/24  
Days in Billing Cycle 28

**Your Payment Information**

New Balance	-\$164.97
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
<b>Payment Due Date</b>	<b>07/25/2024</b>

**Manage your business expenses with convenient online access.**



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

**Log in today to explore all the online possibilities!**

**Important Information Regarding Your Account**

No payment due. Your credit balance will apply to future transactions, or you may request a refund.

Issued by First National Bank of Omaha (FNBO®).

Pay your bill: [card.fnbo.com](http://card.fnbo.com) | Questions: 800-819-4249



Account Number XXXX-XXXX-XXXX-8393

<b>New Balance</b>	<b>Minimum Payment</b>	<b>Payment Due</b>
<b>-\$164.97</b>	<b>\$0.00</b>	<b>07/25/2024</b>

Credit Balance - Do Not Pay

Amount Enclosed: \$

Make checks payable to FNBO or pay online at [card.fnbo.com](http://card.fnbo.com).

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

FNBO  
P.O. Box 2818  
Omaha, NE 68103-2818

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

4031529913158393 00000000000000 0000000016497

**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 06/28/24

**ACCOUNT SUMMARY****Transactions**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
06-12	06-12	74418004164007164019523	ONLINE PAYMENT THANK YOU	\$7,439.64 CR
06-17	06-17	74418004169007169063026	ONLINE PAYMENT THANK YOU	\$19,489.88 CR
06-26	06-26	74418004178007178027227	ONLINE PAYMENT THANK YOU	\$6,563.84 CR
LEONARD WHALEN	5178	Credit Limit	\$5,000	Net Balance \$237.92
DAWSONSPRINGS SCHOOLBOARD	4839	Credit Limit	\$15,000	Net Balance \$13,178.08
LARRY CAVANAH	8213	Credit Limit	\$5,000	Net Balance \$169.35
ANGELIA J BLANCHARD	6660	Credit Limit	\$5,000	Net Balance \$1,401.35
DAWSONSPRINGS SCHOOLBOARD	0656	Credit Limit	\$10,000	Net Balance \$466.82
DAWSONSPRINGS SCHOOLBOARD	6981	Credit Limit	\$10,000	Net Balance \$10,435.23

**Fees Charged****Interest Charged****Total Fees for this period****\$0.00**

Interest Charge on Purchases \$0.00

Interest Charge on Cash Advances \$0.00

Interest Charge on Balance Transfers \$0.00

**Total Interest for this Period \$0.00****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	\$12,529.82	28	\$0.00
Cash Advance	30.49% (v)	NA	\$0.00	28	\$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**  
800-819-4249  
We accept calls made through  
relay services (dial 711)**Mail Payments To**  
FNBO  
P.O. Box 2818  
Omaha, NE 68103-2818

## Website changes to improve the experience.

We are excited to announce enhancements to your account management experience at [card.fnbo.com](https://card.fnbo.com).



Updated features include:

- Simplified design and functionality
- Easy access to key features
- Improved navigation
- Seamless experience for mobile and desktop
- Enhanced search and filter

### **Not enrolled in online account management?**

Enroll online at [card.fnbo.com](https://card.fnbo.com) for 24/7 account access.

(Account guarantor or program administrator must enroll online prior to additional cardholder online enrollment).