DAWSON SPRINGS ISD
BILLING ACCOUNT
Account number ending in 8393
For billing cycle ending 09/30/2026

New Balance	Minimum Payment	Payment Due
$13,557.39	**$13,557.39**	**10/25/2026**

Your Account Summary

Previous Balance	$7,858.00
Payments	-$7,858.00
Other Credits	-$105.27
Purchases	$13,662.66
Balance Transfers	$0.00
Cash Advances	$0.00
Fees Charged	$0.00
Interest Charged	$0.00
New Balance	**$13,557.39**
Statement Closing Date	09/30/26
Days in Billing Cycle	30

Your Payment Information

New Balance	$13,557.39
Minimum Payment Due	$13,557.39
Past Due Amount	$0.00
Payment Due Date	**10/25/2026**

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!

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

Please read entire statement for additional important information about your account.

Account Number XXXX-XXXX-XXXX-8393

New Balance	Minimum Payment	Payment Due
$13,557.39	**$13,557.39**	**10/25/2026**

Amount Enclosed: $.

Make checks payable to FNBO or pay online at 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.

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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.

LGCOMVOX/ELCOM

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
BILLING ACCOUNT
Account number ending in 8393
Transactions for billing cycle ending 09/30/26

ACCOUNT SUMMARY

Transactions

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
09-23	09-23	74418006266007266034455	ONLINE PAYMENT THANK YOU	$7,858.00 CR

ELIZABETH ROBINSON	0075	Credit Limit	$5,000	Net Balance	$891.07
DAWSONSPRINGS SCHOOLBOARD	9204	Credit Limit	$15,000	Net Balance	$5,269.98
LEONARD WHALEN	5178	Credit Limit	$7,500	Net Balance	$2,283.76
LARRY CAVANAH	8213	Credit Limit	$5,000	Net Balance	$357.92
DAWSONSPRINGS SCHOOLBOARD	2420	Credit Limit	$10,000	Net Balance	$2,309.40
DAWSONSPRINGS SCHOOLBOARD	8990	Credit Limit	$10,000	Net Balance	$2,445.26

Fees Charged

Total Fees for this period	**$0.00**

Interest Charged

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	$12,652.44	30	$0.00
Cash Advance	28.74% (v)	NA	$0.00	30	$0.00

2026 Total Year-to-Date

Total Fees Charged in 2026	$0.00
Total Interest Charged in 2026	$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