

Payment Information

New Balance: \$403.55
Total Minimum Payment Due: \$50.00
Payment Due Date: 07/10/2021

Payments must be received by 5pm ET on 07/10/2021 if mailed, or by 1:59pm ET on 07/10/2021 for online and phone payments.

Visit us at amazon.com/creditline or Call 1-866-634-8380.

For account information, log-in to www.amazon.com/creditline. This account is not registered. The authentication code is 5SEM565. Or call toll free at 1-866-634-8380.

Account Summary

Previous Balance as of 05/21/2021 \$8,377.85
Payments -8,336.00
Other Credits -41.85
Purchases/Debits +403.55
New Balance as of 06/20/2021 \$403.55
31 Day Billing Cycle from 05/21/2021 to 06/20/2021

Transaction Detail

Table with columns: Date, Reference #, Description, Amount. Includes transactions for PYMT-THANK YOU ATLANTA GA and AMAZON MARKETPLACE SEATTLE WA.

2021 Year-to-Date Fees and Interest
Total Fees Charged \$0.00
Total Interest Charged \$0.00
Total Interest Paid \$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Table with columns: Type of Balance, Expiration Date, Annual Percentage Rate, Balance Subject to Interest, Interest Charge, Balance Method.

Cardholder News and Information

NOTICE: We may convert your payment into an electronic debit. See back of page one for details, Billing Rights and other important information.

Use blue or black ink, detach & mail with your check.

Account Number \$403.55
New Balance \$50.00
Total Minimum Payment Due 07/10/2021

Amount Enclosed \$ 403.55
Auto Pay

No other correspondence please. Print new address or email changes on back.

MEEKER SCHOOL DISTRICT
PO BOX 1089
MEEKER CO 81641-1089

166910
8506



Make SYNCHRONY BANK/AMAZON
Payment to: ORLANDO, FL 32896-0016



Customer Service: For account information, call the number on the front of this statement. For Hearing or Speech disabilities, use a TRS. Unless your name is listed on this statement, your access to information on the account may be limited. You may also mail questions (but not payments) to: P.O. Box 965013, Orlando, FL 32896-5013. Please include your account number on any correspondence you send to us.

Payments: Send payments to the address listed on the remit portion of this statement or pay online. **Notice:** See below for your Billing Rights and other important information. Telephoning about billing errors will not preserve your rights under federal law. To preserve your rights, please write to our Billing Inquiries Address: P.O. Box 965016, Orlando, FL 32896-5016.

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. You may choose not to have your payment collected electronically by sending your payment (with the payment stub), in your own envelope – not the enclosed window envelope, addressed to: P.O. Box 530970, Atlanta, GA 30353-0970 and not the Payment Address.

Information About Payments: You may at any time pay in whole or in part the total unpaid balance without any additional charge for prepayment. Payments received after 5:00 p.m. (ET) on any day will be credited as of the next day. Credit to your Account may be delayed up to five days if payment (a) is not received at the Payment Address, (b) is not made in U.S. dollars drawn on a U.S. financial institution located in the U.S., (c) is not accompanied by the remittance coupon attached to your statement, (d) contains more than one payment or remittance coupon, or (e) includes staples, paper clips, tape, a folded check, or correspondence of any type. Conditional Payments: All written communications concerning disputed amounts, including any check or other payment instrument that: (i) indicates that the payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount, or (ii) is tendered with other conditions or limitations ("Disputed Payments"), must be mailed or delivered to us at P.O. Box 965016, Orlando, FL 32896-5016.

Credits To Your Account: An amount shown in parentheses or preceded by a minus (-) sign is a credit or credit balance unless otherwise indicated. Credits will be applied to your previous balance immediately upon receipt, but will not satisfy any required payment that may be due.

Credit Reports And Account Information: If you believe that we have reported inaccurate information about you to a consumer reporting agency, please contact us at P.O. Box 965015, Orlando, FL 32896-5015, in doing

so, please identify the inaccurate information and tell us why you believe it is incorrect. If you have a copy of the credit report that includes the inaccurate information, please include a copy of that report. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

How We Calculate Interest

Daily Balance Method: We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. We then add the interest to the daily balance. To get the "daily balance" we take the beginning balance of your account each day (which includes unpaid interest), add any new charges, and applicable fees, and subtract any payments or credits. This gives us the daily balance. Any daily balance of less than zero will be treated as zero. A separate daily balance will be calculated for each balance type on your account. The balance(s) shown in the Interest Charges section of this statement is the sum of the daily balances for each day in the billing cycle divided by the number of days in the billing cycle. We will not charge you any interest on purchases if you pay your entire balance by the due date each month. Please refer to the due date shown on the front of your statement.

Your Account is owned and serviced by Synchrotry Bank.



[WF1993452F]

01NY5484 - 1 - 04/21/20

Bankruptcy Notice: If you file bankruptcy, you must send us notice, including account number and all information related to the proceeding to the following address: Synchrotry Bank, Attn: Bankruptcy Dept., P.O. Box 965065, Orlando, FL 32896-5065.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

*By providing a telephone number on your account, you consent to Synchrotry Bank and any other owner or service of your account contacting you about your account, including using any contact information or cell phone numbers you provide, and you consent to the use of any automatic telephone dialing system and/or an artificial or pre-recorded voice when contacting you, even if you are charged for the call under your phone plan.

For changes of address, phone number and/or email, please check the box and print the changes below.

Street Address _____
City, State _____
ZIP _____
Phone # _____
Email _____

*Home Phone # _____ *Business Phone # _____ *Cell # or other phone # _____ *Email Address _____
we can use to contact you

**By providing your email address, you agree to receive email communications about your account and also give permission for us to share your email address with the named retailer on this account.

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-263		
INVOICE#: 747463649485	DATE OF SALE #: 210526	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 018534	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1	Amazon.com Refund	1.000	EA	\$41.8500-	\$41.85-
SUB \$41.85-		TAX \$0.00		TOTAL INVOICE	\$41.85-
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$41.85-

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MHS athletics		
INVOICE#: 574498889379	DATE OF SALE #: 210601	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 001256	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07CGW7G2L	Awards and Gifts R Us 7/8 INCH	1.000	EA	\$19.5000	\$19.50
MISC	SHIPPING AND TAX	1.000	EA	\$8.2400	\$8.24
SUB \$27.74		TAX \$0.00		TOTAL INVOICE	\$27.74
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$27.74

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MHS athletics		
INVOICE#: 649559635764	DATE OF SALE #: 210601	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 001468	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07NDGP994	Simba Cal Gold Cheerleading Me	1.000	EA	\$18.9900	\$18.99
SUB \$18.99		TAX \$0.00		TOTAL INVOICE	\$18.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$18.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MHS athletics		
INVOICE#: 444645989563	DATE OF SALE #: 210601	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 001391	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B075FBSBH9	Awards and Gifts R Us 7/16 Inc	2.000	EA	\$33.8000	\$67.60
SUB \$67.60		TAX \$0.00		TOTAL INVOICE	\$67.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$67.60

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MHS athletics		
INVOICE#: 468867554684	DATE OF SALE #: 210601	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 001899	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00J9J9Y2	Softball Gold Chenille Sports	1.000	EA	\$65.7500	\$65.75
SUB \$65.75		TAX \$0.00		TOTAL INVOICE	\$65.75
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.75

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-284	
ACCOUNT #:	467344837648	DATE OF SALE #:	210603	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	003342	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08LPQG7D1	Dashboard 48 x 36 Inch Half Mag	1.000	EA	\$64.9000	\$64.90
SUB \$64.90				TAX \$0.00	TOTAL INVOICE \$64.90
					CREDITS TOTAL \$0.00
					BALANCE DUE \$64.90

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MS 20-122	
ACCOUNT #:	439943534389	DATE OF SALE #:	210603	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	003526	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07ZGD1SL3	Wood-Cased #2 HB Pencils, Yell	1.000	EA	\$24.9900	\$24.99
B082D5251K	Ranlan Highlighters, Chisel Ti	1.000	EA	\$19.9900	\$19.99
B07DXCJGPB	MAKHISTORY Heavy Duty Plastic	1.000	EA	\$14.9900	\$14.99
B08MQRQTKJ	BIC Mechanical Pencil Xtra Smo	2.000	EA	\$8.1800	\$16.36
B07DWSPTWZ	Plastic Folders with Pocket an	1.000	EA	\$14.9900	\$14.99
ALTERNATE TENDER				0.000	\$0.0000
SUB \$91.32				TAX \$0.00	TOTAL INVOICE \$91.32
					CREDITS TOTAL \$0.54
					BALANCE DUE \$90.78

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MHS athletics	
ACCOUNT #:	787643863398	DATE OF SALE #:	210610	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	010714	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07CH3LKSM	Awards and Gifts R Us 1 Inch C	1.000	EA	\$27.8000	\$27.80
SUB \$27.80				TAX \$0.00	TOTAL INVOICE \$27.80
					CREDITS TOTAL \$0.00
					BALANCE DUE \$27.80

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: Bus Gar	
ACCOUNT #:	436873866976	DATE OF SALE #:	210611	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	011944	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B095VWQT3T	W10413645a Water Filter Cap Re	1.000	EA	\$39.9900	\$39.99
SUB \$39.99				TAX \$0.00	TOTAL INVOICE \$39.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$39.99