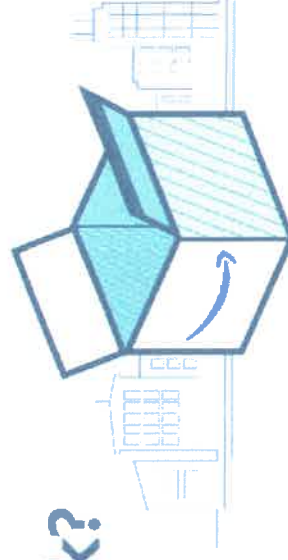


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MEEKER SCHOOL DISTRICT R
Account Numbe

Visit us at www.amazon.com/creditline
Customer Service: 1-866-634-8380

Summary of Account Activity	
Previous Balance	\$1,828.58
- Payments	\$2,988.58
- Other Credits	\$274.53
+ Purchases/Debits	\$8,074.25
New Balance	\$6,639.72
Credit Limit	\$17,300.00
Available Credit	\$10,316.00
Statement Closing Date	07/20/2020
Days in Billing Cycle	30

Payment Information	
New Balance	\$6,639.72
Total Minimum Payment Due	\$554.00
Payment Due Date	08/09/2020

Transaction Summary			Amount
Tran Date	Post Date	Reference Number	Description of Transaction or Credit
PAYMENTS AND CREDITS			
06/29	06/29	P934200J6EHMEDTES	AMAZON MARKETPLACE SEATTLE WA
07/07	07/07	P934200JEEHMDT37N	AMAZON MARKETPLACE SEATTLE WA
07/10	07/10	P934200JU01P2S39A	PAYMENT - THANK YOU
TOTAL PAYMENTS AND CREDITS			
			(\$3,263.11)
OTHER CHARGES			
05/27	06/21	P934200HXEHME8QBF	AMAZON MARKETPLACE SEATTLE WA
06/25	06/25	P934200J2EHME9VG3	AMAZON MARKETPLACE SEATTLE WA
06/25	06/25	P934200J4EHMDYLG4	AMAZON MARKETPLACE SEATTLE WA
06/25	06/25	P934200J4EHMEDTEW	AMAZON MARKETPLACE SEATTLE WA
06/25	06/25	P934200J4EHMEG9X2	AMAZON MARKETPLACE SEATTLE WA
06/25	06/25	P934200J4EHME7RT1	AMAZON MARKETPLACE SEATTLE WA
06/25	06/25	P934200J6EHMDSVR6	AMAZON MARKETPLACE SEATTLE WA
(Continued on next page)			

For account information, log-in to www.amazon.com/creditline. This account is not registered. The authentication code is 7SEM265. Or call toll free at 1-866-634-8380.

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights Information and other important information.

Customer Service: For account information, call the number on the front of this statement. For Hearing or Speech disabilities, use a TTS. 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, (e) is not received in the remittance envelope provided or (f) 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 details on your account may be reflected in your credit report.

Balance Subject To Interest Charge Calculation

Method 2D (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.

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: Synchrony Bank, Attn: Bankruptcy Dept., P.O. Box 965060, Orlando, FL 32896-5060.

Your account is owned and serviced by Synchrony Bank.

Transaction Summary (Continued)

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
06/25	06/25	P934200J8EHMDT37L	AMAZON MARKETPLACE SEATTLE WA	\$136.44
06/25	06/25	P934200J9EHMEMQ4B	AMAZON MARKETPLACE SEATTLE WA	\$151.00
06/25	06/25	P934200J9EHME02P2	AMAZON MARKETPLACE SEATTLE WA	\$151.00
06/26	06/26	P934200J5EHM7B22Q	AMAZON RETAIL SEATTLE WA	\$587.72
06/27	06/27	P934200J6EHM7T11P	AMAZON RETAIL SEATTLE WA	\$293.86
06/29	06/29	P934200JJEHM7RPFV	AMAZON RETAIL SEATTLE WA	\$146.93
07/01	07/01	P934200J9EHM79W6E	AMAZON RETAIL SEATTLE WA	\$440.79
07/02	07/02	P934200J8EHM80564	AMAZON RETAIL SEATTLE WA	\$6.33
07/07	07/07	F934200JD000CB189	REFUND CHECK ATLANTA GA	\$1,160.00
07/08	07/08	P934200JJEHMDWL9Z	AMAZON MARKETPLACE SEATTLE WA	\$2,596.00
07/16	07/16	P934200JTEHM7FFAY	AMAZON RETAIL SEATTLE WA	\$50.97
TOTAL OTHER CHARGES				\$8,074.25

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FEES		\$0.00
TOTAL FEES FOR THIS PERIOD		\$0.00
INTEREST CHARGED		\$0.00
INTEREST CHARGE ON PURCHASES		\$0.00
TOTAL INTEREST FOR THIS PERIOD		\$0.00

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$0.00
Total Interest Paid in 2020	\$0.00

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchase	NA	25.99% (v)	\$0.00	\$0.00	2D
(v) = Variable Rate					

Cardholder News and Information

We are here to support you and are working hard to ensure our Synchrony team members can continue to provide you with uninterrupted, dependable service. We encourage you to use our online and mobile servicing tools.

As COVID-19 and its impact continue to evolve and develop, we remain focused on the health and safety of our employees and our communities, as well as our commitment to you, our customers.

We are also aware that some of our customers may experience financial hardship as a result of COVID-19. If you are impacted, please contact us to discuss how we can help.

Cardholder Benefits and Information

Remember, you can buy both Used and Marketplace items as well as items sold by Amazon.com with your Credit Line.

Manage your account online at www.syncbank.com/amazon. Check your account details, view and print invoices and more!



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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT		P.O. #:	es19-281 Deming		
INVOICE#: 874576549834		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00IZCT301	Little Colorado Play Table and	1.000	EA	\$415.0000	\$415.00
ALTERNATE TENDER		0.000		\$0.0000	\$25.04-
SUB \$415.00		TAX \$0.00		TOTAL INVOICE	\$415.00
				CREDITS TOTAL	\$25.04-
				BALANCE DUE	\$389.96

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	MEF grant - HS curri		
INVOICE#: 773849866777		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	1.000	EA	\$153.8100	\$153.81
1337616222	The American Pageant: A Histor	1.000	EA	\$152.2700	\$152.27
SUB \$306.08		TAX \$0.00		TOTAL INVOICE	\$306.08
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$306.08

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:			
INVOICE#: 896538966499		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	1.000	EA	\$165.8400	\$165.84
MISC	SHIPPING AND TAX	1.000	EA	\$3.9400	\$3.94
SUB \$169.78		TAX \$0.00		TOTAL INVOICE	\$169.78
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$169.78

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	MEF grant - HS curri		
INVOICE#: 879794844743		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	3.000	EA	\$138.0900	\$414.27
ALTERNATE TENDER		0.000		\$0.0000	\$86.51-
SUB \$414.27		TAX \$0.00		TOTAL INVOICE	\$414.27
				CREDITS TOTAL	\$86.51-
				BALANCE DUE	\$327.76

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:			
INVOICE#: 556867959997		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	1.000	EA	\$140.7100	\$140.71
SUB \$140.71		TAX \$0.00		TOTAL INVOICE	\$140.71
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$140.71

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #:			
INVOICE#: 454895355358	DATE OF SALE #: 200625	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 025686	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	1.000	EA	\$165.8400	\$165.84
MISC	SHIPPING AND TAX	1.000	EA	\$3.9300	\$3.93
SUB \$169.77	TAX \$0.00			TOTAL INVOICE	\$169.77
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$169.77

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #:			
INVOICE#: 854865756674	DATE OF SALE #: 200625	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 025163	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	5.000	EA	\$165.8000	\$829.00
MISC	SHIPPING AND TAX	1.000	EA	\$20.1500	\$20.15
SUB \$849.15	TAX \$0.00			TOTAL INVOICE	\$849.15
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$849.15

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #:			
INVOICE#: 957474366544	DATE OF SALE #: 200625	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 026638	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	1.000	EA	\$132.4500	\$132.45
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$136.44	TAX \$0.00			TOTAL INVOICE	\$136.44
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$136.44

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT		P.O. #:			
INVOICE#: 447838935667	DATE OF SALE #: 200625	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 025233	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	1.000	EA	\$151.0000	\$151.00
SUB \$151.00	TAX \$0.00			TOTAL INVOICE	\$151.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$151.00

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT		P.O. #:			
INVOICE#: 888535556438	DATE OF SALE #: 200625	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 025688	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1337616222	The American Pageant: A Histor	1.000	EA	\$151.0000	\$151.00
SUB \$151.00	TAX \$0.00			TOTAL INVOICE	\$151.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$151.00

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT		P.O. #:	
INVOICE#: 43338495898		DATE OF SALE #: 200626	LOCATION #: 17
TRANSACTION #: 0		AUTHORIZATION #: 026413	REGISTER #: 0
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
1337616222	The American Pageant: A Histor	4.000	EA \$146.9300 \$587.72
SUB \$587.72		TAX \$0.00	TOTAL INVOICE \$587.72
			CREDITS TOTAL \$0.00
			BALANCE DUE \$587.72

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #:	
INVOICE#: 543867364374		DATE OF SALE #: 200627	LOCATION #: 17
TRANSACTION #: 0		AUTHORIZATION #: 027932	REGISTER #: 0
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
1337616222	The American Pageant: A Histor	2.000	EA \$146.9300 \$293.86
SUB \$293.86		TAX \$0.00	TOTAL INVOICE \$293.86
			CREDITS TOTAL \$0.00
			BALANCE DUE \$293.86

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #:	
INVOICE#: 796748839473		DATE OF SALE #: 200629	LOCATION #: 17
TRANSACTION #: 0		AUTHORIZATION #: 029145	REGISTER #: 0
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
1337616222	The American Pageant: A Histor	1.000	EA \$146.9300 \$146.93
SUB \$146.93		TAX \$0.00	TOTAL INVOICE \$146.93
			CREDITS TOTAL \$0.00
			BALANCE DUE \$146.93

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #:	
INVOICE#: 89438968675		DATE OF SALE #: 200629	LOCATION #: 32
TRANSACTION #: 0		AUTHORIZATION #: 025746	REGISTER #: 0
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
1	Amazon.com Refund	1.000	EA \$138.0900- \$138.09-
SUB \$138.09-		TAX \$0.00	TOTAL INVOICE \$138.09-
			CREDITS TOTAL \$0.00
			BALANCE DUE \$138.09-

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT		P.O. #:	
INVOICE#: 536747545374		DATE OF SALE #: 200701	LOCATION #: 17
TRANSACTION #: 0		AUTHORIZATION #: 001488	REGISTER #: 0
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
1337616222	The American Pageant: A Histor	3.000	EA \$146.9300 \$440.79
SUB \$440.79		TAX \$0.00	TOTAL INVOICE \$440.79
			CREDITS TOTAL \$0.00
			BALANCE DUE \$440.79

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: ADMIN 20-06	
ACCOUNT #	INVOICE#: 456776379856	DATE OF SALE #: 200702	LOCATION #: 17		
TRANSACTION #: 0	AUTHORIZATION #: 001212	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
1441303251	The Personal Internet Address	1.000	EA	\$6.3300	\$6.33
SUB \$6.33				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$6.33

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #:	
ACCOUNT #	INVOICE#: 764683754839	DATE OF SALE #: 200707	LOCATION #: 32		
TRANSACTION #: 0	AUTHORIZATION #: 025638	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
1	Amazon.com Refund	1.000	EA	\$136.440-	\$136.44-
SUB \$136.44-				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$136.44-

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MEF Grant - Stout	
ACCOUNT #	INVOICE#: 4595656585386	DATE OF SALE #: 200708	LOCATION #: 32		
TRANSACTION #: 0	AUTHORIZATION #: 008878	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07VNNYR4F	Nikon D3500 DSLR Camera with 1	4.000	EA	\$649.0000	\$2,596.00
SUB \$2,596.00				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$2,596.00

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: FS 20-21	
ACCOUNT #	INVOICE#: 894945456954	DATE OF SALE #: 200716	LOCATION #: 17		
TRANSACTION #: 0	AUTHORIZATION #: 015362	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B015VPZV4S	First Aid Only 25 Person Mediu	1.000	EA	\$50.9700	\$50.97
SUB \$50.97				TAX \$0.00	TOTAL INVOICE CREDITS TOTAL BALANCE DUE
					\$50.97

