



Account Number:
New Balance: \$1,061.80
Minimum Payment Due: \$35.00
Payment Due Date: January 20, 2021

2253 058098

MEEKER SCHOOL DISTRICT
 TAX EX 9802261 0000
 PO BOX 159
 MEEKER CO 81641-0159

First Bankcard
 P.O. Box 2818
 Omaha, NE 68103-2818

Make checks payable to First Bankcard
 Amount of Payment Enclosed

\$

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

HS office

0000000003500 0000000106180

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:

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Account Summary

Previous Balance \$406.19
 Payments -\$406.19
 Other Credits -\$0.00
 Purchases +\$1,061.80
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$1,061.80

Statement Closing Date 12/23/20
 Days in Billing Cycle 29

Total Credit Limit \$3,000.00
 Available Credit \$1,938.00
 Cash Limit \$600.00
 Available Cash \$600.00



Payment Information

New Balance \$1,061.80
 Minimum Payment Due \$35.00
 Past Due Amount \$0.00
Payment Due Date January 20, 2021

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

Login today to explore all the online possibilities!



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
 by Paying Online!

Visit: www.firstbankcard.com

Remit to: First Bankcard, P.O. Box 2818, Omaha, NE 68103-2818



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-30	12-01	24445000395300386213030	CITY-MARKET #0415 CRAIG CO	\$112.59
12-01	12-02	24789300336879205467759 7	ROGUE 614-3586190 OH	\$309.86
12-01	12-02	24692160337100778942819	SQ *MEEKER GENERAL MERCAN Meeker CO	\$8.79
12-02	12-04	24687200398030017125898	BLANCO CELLARS MEEKER CO	\$53.20
12-05	12-07	24137460341200110762032	HOBBY-LOBBY #0102 GRAND JUNCTIO CO	\$122.94
12-07	12-08	24445000343400166435181	WM SUPERCENTER #4377 CRAIG CO	\$158.42
12-08	12-09	24692160344100430409688	SQ *WENDLL'S Meeker CO	\$100.00
12-15	12-16	74418000351001638150205	PAYMENT - THANK YOU	\$406.19 (CR)
12-15	12-16	74460780350004034007802 7	SPECTRUM GLAZES INC 805-695-8355 ON	\$196.00

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

Charge Annual Percentage Special Offer or Eligible Balance Subject Days Rate