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

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MEEKER SCHOOL DISTRICT TAX EX 9802261 0000 PO BOX 690 MEEKER CO 81641-0690

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MS

Account Number:

New Balance: \$0.00

Minimum Payment Due: \$0.00

Payment Due Date: January 20, 2021

Make checks payable to First Bankoard



Amount of Payment Enclosed

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

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number:



## **Account Summary**

Previous Balance		
Other Credits         -\$0.00           Purchases         +\$0.00           Balance Transfers         +\$0.00           Cash Advances         +\$0.00           Fees Charged         +\$0.00           Interest Charged         +\$0.00           New Balance         \$0.00           Statement Closing Date         12/23/20           Days in Billing Cycle         29           Total Credit Limit         \$1,000.00           Available Credit         \$1,000.00           Cash Limit         \$200.00	Previous Balance	\$309.84
Purchases         +\$0.00           Balance Transfers         +\$0.00           Cash Advances         +\$0.00           Fees Charged         +\$0.00           Interest Charged         +\$0.00           New Balance         \$0.00           Statement Closing Date         12/23/20           Days in Billing Cycle         29           Total Credit Limit         \$1,000.00           Available Credit         \$1,000.00           Cash Limit         \$200.00	Payments	\$309.84
Balance Transfers       +\$0.00         Cash Advances       +\$0.00         Fees Charged       +\$0.00         Interest Charged       +\$0.00         New Balance       \$0.00         Statement Closing Date       12/23/20         Days in Billing Cycle       29         Total Credit Limit       \$1,000.00         Available Credit       \$1,000.00         Cash Limit       \$200.00	Other Credits	\$0.00
Cash Advances         +\$0.00           Fees Charged         +\$0.00           Interest Charged         +\$0.00           New Balance         \$0.00           Statement Closing Date         12/23/20           Days in Billing Cycle         29           Total Credit Limit         \$1,000.00           Available Credit         \$1,000.00           Cash Limit         \$200.00	Purchases	+\$0.00
Fees Charged	Balance Transfers	+\$0.00
Interest Charged	Cash Advances	+\$0.00
New Balance \$0.00 Statement Closing Date 12/23/20 Days in Billing Cycle 29 Total Credit Limit \$1,000.00 Available Credit \$1,000.00 Cash Limit \$200.00	Fees Charged	+\$0.00
New Balance \$0.00 Statement Closing Date 12/23/20 Days in Billing Cycle 29 Total Credit Limit \$1,000.00 Available Credit \$1,000.00 Cash Limit \$200.00	Interest Charged	+\$0.00
Days in Billing Cycle       29         Total Credit Limit       \$1,000.00         Available Credit       \$1,000.00         Cash Limit       \$200.00		
Days in Billing Cycle       29         Total Credit Limit       \$1,000.00         Available Credit       \$1,000.00         Cash Limit       \$200.00	Statement Closing Date .	12/23/20
Total Credit Limit \$1,000.00 Available Credit \$1,000.00 Cash Limit \$200.00		
Available Credit\$1,000.00 Cash Limit\$200.00	,	
Available Credit\$1,000.00 Cash Limit\$200.00	Total Credit Limit	\$1,000,00
Cash Limit\$200.00		
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	Transporter Court III	\$200.00



#### Payment Information

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

Manage your business expenses with convenient online access.

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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 Deat: 1-800-925-2833)
Visit: www.firstbankcard.com

Save Time and Stamps by Paying Online!

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

## Important Information Regarding Your Account

This is a zero balance statement for your information only. No payment is required.



# Transaction Detail

 Trans
 Post Date
 Reference Number
 Transaction Description
 Credits (CR) and Debits

 12-15
 12-16
 74418000351001638150189
 PAYMENT - THANK YOU
 \$309.84 (CR)

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	Interest Charge
Summary	Rate (APR)	Purchase APR Expiration Date	to interest Rate	Used	
Purchases	17.99% (v)	N/A	\$215.63	29	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	29	\$0.00

### 2020 Total Year-to-Date

Total fees charged in 2020 \$0.00

Total interest charged in 2020 \$0.00

### **Additional Information Regarding Your Account**

#### SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)

If you are an active duty member of the United States Military, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.