



pd # 2652
9/30/2020
CKM

2253

TOWN OF NEW HOPE
CAROL B KING
PO BOX 562
MCKINNEY TX 75070-8139

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

R209
21239

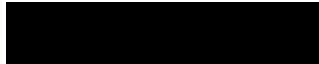
Account Number: [REDACTED]
New Balance: \$63.86
Minimum Payment Due: \$35.00
Payment Due Date: October 16, 2020

Make checks payable to First Bankcard

Amount of Payment Enclosed

\$ [REDACTED]

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



0000000003500

0000000006386

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED]

Page 001 of 002



Account Summary

Previous Balance \$119.25
Payments -\$119.25
Other Credits -\$0.00
Purchases +\$63.86
Balance Transfers +\$0.00
Cash Advances +\$0.00
Fees Charged +\$0.00
Interest Charged +\$0.00
New Balance \$63.86

Statement Closing Date 09/21/20
Days in Billing Cycle 32

Total Credit Limit \$5,000.00
Available Credit \$4,936.00
Cash Limit \$0.00
Available Cash \$0.00



Payment Information

New Balance \$63.86
Minimum Payment Due \$35.00
Past Due Amount \$0.00
Payment Due Date **October 16, 2020**

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
8-24	8-25	24492150237637896219393 2	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$47.22
9-01	9-01	74418000245023000131753	PAYMENT - THANK YOU	\$119.25 (CR)
9-09	9-10	24692160253100782059312 7	J2 *EVOICE 866-761-8109 CA	\$16.64

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

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	22.74% (v)	N/A	\$0.00	32	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	32	\$0.00
Intro Purchases	0.00%	January 2021	\$90.54	32	\$0.00

2020 Total Year-to-Date

Total fees charged in 2020 \$0.00
Total interest charged in 2020 \$0.00



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/24/2020
Invoice #: INV37761238
Payment Terms: Due Upon Receipt
Due Date: 08/24/2020
Account Number: 53190284
Currency: USD
Account Information: Town of New Hope
PO Box 562,
McKinney, Texas 75070
United States

Remittance Details should be sent to:
Finance@zoom.us

archive@NewHopeTX.gov

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 3 Unit Price: \$14.99	08/24/2020-09/23/2020	\$44.97	\$2.25	\$47.22

INVOICE TOTALS	
Subtotal:	\$44.97
Total (Including Tax):	\$47.22
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	State	\$44.97	\$2.25
			Total Tax	\$2.25

TRANSACTIONS



INVOICE

				Invoice Total	\$47.22
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
08/24/2020	P-40285637	Payment		(\$47.22)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.