



Account Number: [REDACTED]  
 New Balance: ..... \$1,590.86  
 Minimum Payment Due: ..... \$35.00  
 Payment Due Date: ..... November 16, 2020

Paid # 2670 10/27/2020 C King

2253  
 TOWN OF NEW HOPE  
 CAROL B KING  
 PO BOX 562  
 MCKINNEY TX 75070-8139

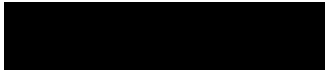
First Bankcard  
 P.O. Box 2818  
 Omaha, NE 68103-2818

R209  
 33912

Make checks payable to First Bankcard  
 Amount of Payment Enclosed

\$ [REDACTED]

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



0000000003500 0000000159086

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Business Edition® Visa®

Account Number: [REDACTED]

Page 001 of 002



Account Summary

Previous Balance ..... \$63.86  
 Payments ..... -\$63.86  
 Other Credits ..... -\$0.00  
 Purchases ..... +\$1,590.86  
 Balance Transfers ..... +\$0.00  
 Cash Advances ..... +\$0.00  
 Fees Charged ..... +\$0.00  
 Interest Charged ..... +\$0.00  
**New Balance ..... \$1,590.86**  
 Statement Closing Date ..... 10/21/20  
 Days in Billing Cycle ..... 30  
 Total Credit Limit ..... \$5,000.00  
 Available Credit ..... \$3,409.00  
 Cash Limit ..... \$0.00  
 Available Cash ..... \$0.00



Payment Information

New Balance ..... \$1,590.86  
 Minimum Payment Due ..... \$35.00  
 Past Due Amount ..... \$0.00  
**Payment Due Date ..... November 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](http://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
9-24	9-25	24492150268637527573541 2	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$47.22
10-01	10-02	24445000276400173733629	SAMS CLUB #4906 MCKINNEY TX	\$527.99
10-01	10-02	24492150275637160097643 7	SP * OWL LABS HTTP://SOWLLABS.MA	\$999.00
10-04	10-05	74418000279023000232113	PAYMENT - THANK YOU	\$63.86 (CR)
10-09	10-13	24692160283100341950278 2	J2 *EVOICE 866-761-8109 CA	\$16.65

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	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00
Intro Purchases	0.00%	January 2021	\$1,145.72	30	\$0.00

2020 Total Year-to-Date

Total fees charged in 2020

\$0.00



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

Invoice Date: 09/24/2020  
Invoice #: INV43058709  
Payment Terms: Due Upon Receipt  
Due Date: 09/24/2020  
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
<b>Charge Name: Standard Pro Monthly</b> Quantity: 3 Unit Price: \$14.99	09/24/2020-10/23/2020	\$44.97	\$2.25	\$47.22

**INVOICE TOTALS**

	<b>Subtotal:</b>	\$44.97
	<b>Total (Including Tax):</b>	\$47.22
	<b>Invoice Balance:</b>	\$0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	State	\$44.97	\$2.25
			<b>Total Tax</b>	<b>\$2.25</b>

**TRANSACTIONS**



INVOICE

				<b>Invoice Total</b>	<b>\$47.22</b>
<b>Transaction Date</b>	<b>Transaction Number</b>	<b>Transaction Type</b>	<b>Description</b>	<b>Applied Amount</b>	
09/24/2020	P-46044743	Payment		(\$47.22)	
				<b>Invoice Balance</b>	<b>\$0.00</b>

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

Samsung flat screen TV for use with Owl-Pro Zoom meetings

S A H ' S   C L U B  
**Self Checkout**  
CLUB MANAGER MIKKI STRONG  
( 469 ) 952 - 2417  
10/01/20 11:52 1431 04906 091      9091

CUSTOM

980262092 SANSU65UHD	527.99 E
980262092 SANSU65UHD	527.99 E
VL 980262092 SANSU65UHD	527.99-E
**** VOID ****	
SUBTOTAL	527.99
TOTAL	527.99
VISA    TEND	527.99

Visa Credit      \*\*\*\* \* 0758 I 0  
APPROVAL # 897121  
AID A0000000031010  
AAC BE5C7D6C6C6974ED  
TERMINAL # SC011263  
    CHANGE DUE      0.00  
DISTRIBUTOR NUMBER: 06006068

Visit [sansclub.com](http://sansclub.com) to see your savings

**# ITEMS SOLD 1**

TC# 7174 3356 9312 8020 2196 2



\*\*\* MEMBER COPY \*\*\*



**We Received Your Order #18355**

1 message

**Owl Labs US** <support@owllabs.com>  
To: carol.king@newhopetx.gov

Thu, Oct 1, 2020 at 10:08 AM



ORDER #18355

Hi Carol,

Thank you for your purchase!

We are currently experiencing high order volumes and because of this, all orders will ship in 2-4 weeks. Tracking will be available at the time the order ships and your order will be billed at the time of purchase.

If your order contains multiple products, they may ship in separate packages.

Thank you!

The Owl Labs Team

[View your order](#) or [Visit our store](#)

**Payment Receipt and Order Details**



Meeting Owl Pro × 1

**\$999.00**

Subtotal **\$999.00**

Shipping **\$0.00**

**Total \$999.00 USD**

**Customer information**

**Shipping address**

Carol King  
501 Farms Rd

McKinney, Texas 75071  
[United States](#)

**Billing address**

Carol King  
P.O. Box 562

McKinney, Texas 75070  
United States

**Shipping method**

Standard: Order Will Ship in 2-4  
Weeks

**Payment method**

 Ending in 0758 — **\$999.00**

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If you have any questions, reply to this email or contact us at [support@owllabs.com](mailto:support@owllabs.com)