



Pettis County Ambulance District

Board Meeting

October 13, 2026

Public Packet

Mission Statement: "Compassionate care while providing excellence in service."



Pettis County Ambulance District

Regular Meeting Agenda

Meeting Type: Regular Meeting

Location: 400 S Kentucky St.
Sedalia, Mo. 65301

Date: 10-13-2026

Time: 6:00 PM

- I. Call to order
 - a. Roll call
 - b. Pledge of Allegiance / Prayer
 - c. Motion to approve the agenda
 - d. Confirm the previous meeting minutes
- II. Announce Visitors
- III. Public Comment
- IV. Reports of Officers
 - a. EMS Chief Report
 - b. Approve Payment of Outstanding Bills
- V. Unfinished Business
- VI. Closed Meeting pursuant to RSMo 610.021, Section;
(2) Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.
- VII. New Business
 - a. Gov Deals
 - b. Purchase of Property
- VIII. Announcements
- IX. Adjournment



Pettis County Ambulance District

Regular Meeting Minutes

Meeting Type: Regular Meeting
Location: 400 S. Kentucky
Sedalia, MO 65301
Date: 09-22-2026
Time: 1800

- I. **Call to Order:** The meeting was called to order by Chair-Nick Gerke at 1800.
 - a. **Roll Call-** Board Members Present: Nick Gerke-Chair, Kim Graves – Vice Chair, William Imhauser - Treasurer, John Nail – Secretary, Jim Sneed, Kevin Walker. PCAD Staff Present- EMS Chief Roy Pennington, Assistant Chief Florian Hammer, Board Rapporteur Katie Patrick, Ryan Newsom – IT, Division Chief of Training Justin Cross.
Non-PCAD Present: Jamie Luebbering – Anchor Point Advisory Group, Scott Vilas – Navigate Building Solutions.
 - b. **Pledge of Allegiance / Prayer**
 - c. **Motion to approve the agenda:** Motion by John Nail to approve the agenda. Motion carried 6-0.
 - d. **Confirm the previous meeting minutes:** The previous meeting minutes stand approved as presented.
- II. **Announce Visitors:** None.
- III. **Public Comment:** None.
- IV. **Reports of Officers:**
 - a. **PCAD Financial Report:** CPA Jamie Luebbering presented the PCAD Financial Report.
 - b. **Approve Payment of Outstanding Bills:** Motion by John Nail to approve the payment of the outstanding bills in the amount of \$42,130.72. Motion carried 6-0.
- V. **Unfinished Business:** None.
- VI. **Closed Meeting pursuant to RSMo 610.021, Section;**

Motion by John Nail to enter a closed session pursuant to RSMo 610.021, Section;

 - (2) *Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor.*
 - (3) *Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.*
 - (20) *Existing or proposed security systems and structural plans or real property owned or leased by a public governmental body, and information that is voluntarily submitted by a nonpublic entity owning or operating an infrastructure to any public governmental body for use by that body to devise plans for protection of that infrastructure, the public disclosure of which would threaten public safety.*

Roll Call Vote: Gerke-Y, Graves-Y, Imhauser-Y, Nail-Y, Sneed-Y, Walker-Y, motion carried 6-0. Meeting moved to a closed session at 1813.

Open session resumed at 1858.
- VII. **New Business:** None.
- VIII. **Announcements:** None.
- IX. **Adjournment:** Motion by John Nail to adjourn the meeting, motion carried 6-0. Meeting was adjourned at 1859 hours.

The next regular meeting is scheduled for October 13, 2026, at 1800. This meeting will be held at the PCAD Educational Building, 400 S. Kentucky St. Sedalia Mo. 65301.

X

Nick Gerke
Chairman

Submitted by Katie Patrick- Board Rapporteur

Pettis County Ambulance District

A/P Aging Summary

As of October 8, 2026

	Current	1 - 30	31 - 60	Total
7710 Insurance Company	7,314.41			7,314.41
ACETECH		60.00		60.00
Airgas	2,260.76	82.46		2,343.22
Amazon Business	2,851.26	141.00		2,992.26
American Heart Association	38.00			38.00
American Response Vehicles	590.50	280.83		871.33
Anchor Point Advisory Group	7,700.00			7,700.00
Bankcard Services	4,143.81			4,143.81
BCBS of Kansas City		62,105.62		62,105.62
Bound Tree Medical	6,462.91			6,462.91
CDW Government	189.94			189.94
Combined Insurance		4,418.60		4,418.60
Emblem Enterprises			157.50	157.50
EMSAR		15,040.00		15,040.00
FeatherShark	2,836.92			2,836.92
Haulotte Construction Services LLC	33,014.00			33,014.00
Hood And Associates Cpas Pc		3,500.00		3,500.00
Jim's Tire Service	1,173.20			1,173.20
Patient Refund*		640.72		640.72
JP Mowing		135.00		135.00
LIFE ASSIST	5,360.54			5,360.54
Mallory Safety & Supply LLC	2,267.56	891.99		3,159.55
McCarthy, Leonard & Kaemmerer, LC		61.00		61.00
Patient Refund*		1,166.78		1,166.78
Mike Belzer Carpet Cleaning		75.00		75.00
Momma Hoppers Cleaning Service	215.00			215.00
Norton Power Systems	500.00			500.00
O'Reilly Auto Parts	62.31			62.31
Overhead Door Company Of Columbia		2,091.50		2,091.50
Pettis County Joint Communications	17,333.33			17,333.33
Professional Paramedics & EMTS of Pettis	1,900.00			1,900.00
Renegade Auto Repair LLC		2,499.02		2,499.02
Shred-it	367.92	695.42		1,063.34
Special Waste Services	555.00			555.00
STANDARD INS COMPANY		1,192.97		1,192.97
STANDARD INSURANCE COMPANY-VISION & DENTA	3,601.88			3,601.88
STATE FAIR TOWING	250.00			250.00
STEVE'S PEST CONTROL, INC		1,362.50	1,495.00	2,857.50

Pettis County Ambulance District				
A/P Aging Summary				
As of October 8, 2026				
	Current	1 - 30	31 - 60	Total
TELEFLEX		2,348.00		2,348.00
Warrensburg Ford		214.45		214.45
WEX Bank	16,918.48			16,918.48
Witmer Public Safety Group		680.53		680.53
WK Chevy		340.00		340.00
Zoll Medical Corp.	4,940.65			4,940.65
TOTAL	\$ 122,848.38	\$ 100,023.39	\$ 1,652.50	\$ 224,524.27

Pettis County Ambulance District

Unpaid Bills

As of October 8, 2026

	Date	Num	Memo/Description	Amount
7710 Insurance Company				
	09/30/2026	9302026	SEP 2026 WORK COMP	7,314.41
Total for 7710 Insurance Company				\$ 7,314.41
ACETECH				
	09/01/2026	4180	Vehicle Intelligence - Safety	60.00
Total for ACETECH				\$ 60.00
Airgas				
	09/04/2026	9175424267	Oxygen	82.46
	09/09/2026	9175424292	Oxygen	170.82
	09/09/2026	9175521688	Oxygen	82.16
	09/15/2026	9175606955	Oxygen	116.97
	09/15/2026	9175719378	Oxygen	87.35
	09/17/2026	9175719412	Oxygen	131.78
	09/22/2026	9175840818	Oxygen	169.39
	09/22/2026	9175840843	Oxygen	142.64
	09/29/2026	9176071698	Oxygen	89.15
	09/29/2026	9176019487	Oxygen	74.34
	09/30/2026	5527639705	Oxygen	863.42
	09/30/2026	5527639759	Oxygen	245.12
	09/30/2026	5527639712	Oxygen	87.62
Total for Airgas				\$ 2,343.22
Amazon Business				
	09/04/2026	1RMK-9J46-GXGY	(3) Round Ceiling Speakers	141.00
	09/08/2026	1GJC-CCK6-P1MY	Toilet paper	164.18
	09/08/2026	1GJC-CCK6-NR6C	Dish Soap	37.96
	09/10/2026	19FG-JYQ9-JJW3	Boots, Earplugs, Shirts	574.22
	09/26/2026	1DJR-W1HX-HTW4	(2) Oakmoore Commercial Door Handles	98.78
	09/28/2026	17HN-FN1D-R7Y6	Boots, Pants & Case for Safety Glasses	320.97
	09/28/2026	1QT7-G4KG-HJFD	Pedestal Fan	149.90
	10/02/2026	1V13-M67R-WPGK	Cleaning Supplies	465.17
	10/03/2026	1L3W-QQ41-FNYX	Cables, Screen Protectors, Hard Drive Case, Docking Station,	506.09
	10/05/2026	1YYY-LV1G-6NW6	Coat Rack, LED Lamp, Surge Protector	257.82
	10/05/2026	1H3T-376J-FVVL	Toilet paper	163.28
	10/05/2026	16FC-WH7C-VYP6	Electronic Lock	112.89
Total for Amazon Business				\$ 2,992.26
American Heart Association				
	09/30/2026	SCPR285155	Heartcode BLS Online	38.00
Total for American Heart Association				\$ 38.00
American Response Vehicles				
	09/02/2026	19690	PETTIS COUNTY #25DF29922GXW, #SDD0049 - WHELEN 700 SERIES 700 LIN.SUPER-LED FLASHER, B/R	280.83
	09/17/2026	19748	TRUCK NUMBER 19DF25312GXW - Blower Motor and Resistor Change	590.50

Pettis County Ambulance District

Unpaid Bills

As of October 8, 2026

	Date	Num	Memo/Description	Amount
Total for American Response Vehicles				\$ 871.33
Anchor Point Advisory Group				
	10/06/2026	67713	Monthly Accounting Services	7,700.00
Total for Anchor Point Advisory Group				\$ 7,700.00
Bankcard Services				
	09/30/2026	9302026	Sept Statement	4,143.81
Total for Bankcard Services				\$ 4,143.81
BCBS of Kansas City				
	09/21/2026	262640003123	OCT 2026 HEALTH INS	62,105.62
Total for BCBS of Kansas City				\$ 62,105.62
Bound Tree Medical				
	09/17/2026	86360104	Medical Supplies	423.75
	09/18/2026	86361588	Medical Supplies	601.80
	09/21/2026	86363423	Medical Supplies	193.00
	09/28/2026	86371696	Medical Supplies	83.76
	09/29/2026	86373553	Medical Supplies	5,160.60
Total for Bound Tree Medical				\$ 6,462.91
CDW Government				
	09/19/2026	AL1RC6Q	UBIQUITI 24-PACK KEYSTONE - NETWORKING COMPONENTS FOR ST3	27.47
	09/22/2026	AL12M1P	Ubiquiti Ceiling-Mount Wifi	162.47
Total for CDW Government				\$ 189.94
Combined Insurance				
	09/30/2026	994439	SEP 2026 ANCILLERY BENEFITS	4,418.60
Total for Combined Insurance				\$ 4,418.60
Emblem Enterprises				
	08/27/2026	988127	(50) PCAD Patches	157.50
Total for Emblem Enterprises				\$ 157.50
EMSAR				
	09/01/2026	SM-271778	LABOR - ANNUITY CONTRACT BILLING	15,040.00
Total for EMSAR				\$ 15,040.00
FeatherShark				
	10/05/2026	39973	IT SERVICES	2,836.92
Total for FeatherShark				\$ 2,836.92
Haulotte Construction Services				
	10/08/2026	1490		33,014.00
Total for Haulotte Construction Services				\$ 33,014.00
Hood And Associates Cpas Pc				
	08/31/2026	103399	PROGRESS BILLING - AUDIT OF FS FOR YEAR ENDED 12/30/2025	3,500.00
Total for Hood And Associates Cpas Pc				\$ 3,500.00
Jim's Tire Service				
	09/22/2026	2-327052	COMMAND 1 - CHEVROLET TAHOE - Tire Service	1,173.20
Total for Jim's Tire Service				\$ 1,173.20
Patient Refund*				
	09/29/2026	2750271-01-01	REFUND OVERPAYMENT	640.72

Pettis County Ambulance District

Unpaid Bills

As of October 8, 2026

	Date	Num	Memo/Description	Amount
Total for Patient Refund*				\$ 640.72
JP Mowing				
	09/08/2026	411267	WINDSOR MOWING	135.00
Total for JP Mowing				\$ 135.00
LIFE ASSIST				
	09/21/2026	2208185	Medical Supplies	431.25
	09/28/2026	2212601	Medical Supplies	4,929.29
Total for LIFE ASSIST				\$ 5,360.54
Mallory Safety & Supply LLC				
	09/01/2026	6501258	Uniforms	36.99
	09/03/2026	6504035	Uniforms	855.00
	09/16/2026	6512839	Uniforms	141.95
	09/21/2026	6514684	Name Bar	129.00
	09/21/2026	6512757	Uniforms	46.55
	09/21/2026	6514685	Name plates	28.50
	09/23/2026	6517425	Uniform Pants	263.60
	09/24/2026	6517325	Uniform Shirts	558.60
	09/30/2026	6522728	Uniforms	912.36
	09/30/2026	6522786	Uniform Shirts	187.00
Total for Mallory Safety & Supply LLC				\$ 3,159.55
McCarthy, Leonard & Kaemmerer, LC				
	08/31/2026	1224560	General Matters	61.00
Total for McCarthy, Leonard & Kaemmerer, LC				\$ 61.00
Patient Refund*				
	09/23/2026	2693046-01-01	REFUND OVERPAYMENT	1,166.78
Total for Patient Refund*				\$ 1,166.78
Mike Belzer Carpet Cleaning				
	10/06/2026	711318	Carpet Cleaning at HQ	75.00
Total for Mike Belzer Carpet Cleaning				\$ 75.00
Momma Hoppers Cleaning Service				
	10/02/2026	91913384	Cleaning	215.00
Total for Momma Hoppers Cleaning Service				\$ 215.00
Norton Power Systems				
	10/07/2026	25933	Semi-annual generator wet PMI	500.00
Total for Norton Power Systems				\$ 500.00
O'Reilly Auto Parts				
	09/15/2026	0247-290804	Unit 6 - Transmission fluid	39.99
	09/21/2026	0114-488167	MINI LAMP	22.32
Total for O'Reilly Auto Parts				\$ 62.31
Overhead Door Company Of Columbia				
	09/17/2026	SVC/268-472542	South Bay Door Repair	2,091.50

Pettis County Ambulance District

Unpaid Bills

As of October 8, 2026

	Date	Num	Memo/Description	Amount
Total for Overhead Door Company Of Columbia				\$ 2,091.50
Pettis County Joint Communications				
	10/01/2026	10012026	OCT 2026	17,333.33
Total for Pettis County Joint Communications				\$ 17,333.33
Professional Paramedics & EMTS of Pettis				
	10/01/2026	9302026	SEP DUES	1,900.00
Total for Professional Paramedics & EMTS of Pettis				\$ 1,900.00
Renegade Auto Repair LLC				
	09/17/2026	6339	2017 CHEVROLET Tahoe SSV - A/C Evac & Recharge, Blower Motor R&R, Engine Oil and Filter Change	817.07
	09/24/2026	6375	Unit 13 - Engine Oil and Filter Change	112.24
	09/25/2026	6383	2021 FORD ECONOLINE #7 - Rear Brake Service, Brake Fluid Exchange	1,322.63
	09/29/2026	6399	UNIT14 - Engine Oil and Filter Change	136.72
	10/01/2026	6422	UNIT#2 - Engine Oil and Filter Change	110.36
Total for Renegade Auto Repair LLC				\$ 2,499.02
Shred-it				
	09/03/2026	8015390166	SHREDDING	695.42
	10/03/2026	8015683997	SHREDDING	367.92
Total for Shred-it				\$ 1,063.34
Special Waste Services				
	10/01/2026	INV-0000-25592	Hwy TT - Medical Waste Pickup	185.00
	10/01/2026	INV-0000-25596	Windsor - Medical Waste Pickup	185.00
	10/01/2026	INV-0000-25597	HQ - Medical Waste Pickup	185.00
Total for Special Waste Services				\$ 555.00
STANDARD INS COMPANY				
	09/16/2026	9162026	LIFE INS	1,192.97
Total for STANDARD INS COMPANY				\$ 1,192.97
STANDARD INSURANCE COMPANY-VISION & DENTA				
	10/01/2026	10012026-01	DENTAL	2,958.52
	10/01/2026	10012026	VISION	643.36
Total for STANDARD INSURANCE COMPANY-VISION & DENTA				\$ 3,601.88
STATE FAIR TOWING				
	09/17/2026	40751	E 450 Unit 1 - Towing; Renegade Auto - Mileage	250.00
Total for STATE FAIR TOWING				\$ 250.00
STEVE'S PEST CONTROL, INC				
	09/03/2026	879974	Pest Control - Windsor	1,075.00
	09/04/2026	880468	Pest Control - 3800 16th St	210.00
	09/04/2026	880473	Pest Control - HQ	210.00
	09/10/2026	882504	Pest Control - HQ	825.00
	10/06/2026	894038	Pest Control - Windsor	537.50
Total for STEVE'S PEST CONTROL, INC				\$ 2,857.50
TELEFLEX				
	09/03/2026	9512115720	MEDICAL SUPPLIES	1,750.00

Pettis County Ambulance District**Unpaid Bills****As of October 8, 2026**

	Date	Num	Memo/Description	Amount
	10/02/2026	9512115719	Medical Supplies	598.00
Total for TELEFLEX				\$ 2,348.00
Warrensburg Ford				
	09/25/2026	190989	Unit 1 - Engine Diagnosis, Long Block & Starter Replacement, Battery Terminal, Multi-Point Inspection	214.45
Total for Warrensburg Ford				\$ 214.45
WEX Bank				
	09/30/2026	115511969	SEPTEMBER FUEL	16,918.48
Total for WEX Bank				\$ 16,918.48
Witmer Public Safety Group				
	09/02/2026	INV954687	Uniforms	680.53
Total for Witmer Public Safety Group				\$ 680.53
WK Chevy				
	09/14/2026	5862	2024 Chevrolet Tahoe - Remove PCAD decals	340.00
Total for WK Chevy				\$ 340.00
Zoll Medical Corp.				
	09/09/2026	4560176	Medical Supplies	4,303.63
	09/10/2026	4561213	Medical Supplies	637.02
Total for Zoll Medical Corp.				\$ 4,940.65
TOTAL				\$ 224,524.27

Monthly statement

This is not a bill.

VISA

Pettis County Ambulance

District Account:

Pay cycle: Auto once monthly*

Statement Summary

Balance (from previous cycle)	\$24,634.06
Transactions	\$29,839.44
Fees	\$0.00
Adjustments	\$799.97
Payments	-\$24,634.06
Statement balance	\$30,639.41

We appreciate you.



Payments

DATE	TYPE	AMOUNT
09/01/2026	Autodraft	\$24,634.06
Total		\$24,634.06



Fees

No fees were applied this statement period.

Adjustments

DATE	TYPE	AMOUNT
09/23/2026	AP Spend Adjustment	\$799.97
	Total	\$799.97



Transactions

DATE	CARD	MERCHANT	AMOUNT	NAME
09/02/2026	****	MICROSOFT#G181195105	\$632.10	Jamie Luebbering
09/03/2026	****	MICROSOFT#G181346024	\$346.50	Jamie Luebbering
09/04/2026	****	VAIRKKO	\$954.69	Jamie Luebbering
09/05/2026	****	CHECKR, INC CHECKR.COM	\$188.61	Jamie Luebbering
09/08/2026	****	CINTAS CORP	\$169.86	Jamie Luebbering
09/08/2026	****	CINTAS CORP	\$141.52	Jamie Luebbering
09/08/2026	****	Spectrum	\$452.72	Jamie Luebbering
09/09/2026	****	1PASSWORD	\$60.67 (\$0.60 foreign fee)	Jamie Luebbering
09/11/2026	****	CENTRAL MISSOURI ELECTRI	\$978.35	Jamie Luebbering
09/12/2026	****	SOCKET FIBER	\$2,953.97	Jamie Luebbering
09/14/2026	****	AUTOPAY/DISH NTWK	\$155.12	Jamie Luebbering
09/16/2026	****	AT&T MOBILITY EPAY	\$2,640.14	Jamie Luebbering
09/16/2026	****	T&W TIRE SAN ANTONIO	\$200.00	Jamie Luebbering
09/16/2026	****	NOVA BIOMEDICAL CORPORAT	\$1,796.88	Jamie Luebbering
09/17/2026	****	CINTAS CORP	\$510.65	Jamie Luebbering
09/17/2026	****	BTS*CDW DIRECT LLC	\$7,338.94	Jamie Luebbering
09/17/2026	****	JIMS TIRE	\$469.80	Jamie Luebbering
09/17/2026	****	BILL*BILL-26098753476	\$125.64	Jamie Luebbering
09/18/2026	****	Microsoft-G185401601	\$2.98	Jamie Luebbering
09/19/2026	****	CINTAS CORP	\$82.60	Jamie Luebbering
09/23/2026	****	CINTAS CORP	\$201.25	Jamie Luebbering
09/23/2026	****	MICROSOFT#G186398386	\$2.21	Jamie Luebbering
09/23/2026	****	MALLORY SAFETY AND SUPPLY	\$196.00	Jamie Luebbering
09/23/2026	****	ZOLL DATA SYSTEMS INC	\$3,130.25	Jamie Luebbering
09/25/2026	****	BTS*CDW DIRECT LLC	\$2,712.12	Jamie Luebbering

DATE	CARD	MERCHANT	AMOUNT	NAME
09/25/2026	****	AUTOPAY/DISH NTKW	\$157.12	Jamie Luebbering
09/25/2026	****	MFA OIL COMPANY	\$614.23	Jamie Luebbering
09/28/2026	****	Adobe Inc	\$2,590.92	Jamie Luebbering
09/29/2026	****	MICROSOFT#G187317774	\$33.60	Jamie Luebbering
Total			\$29,839.44	



Legal

Payments:

Your payment can (i) be made through our payment portal, via wire or ACH, or (ii) be sent to the payment address listed below. Regardless of the method, payments must be received by 5:00 p.m. in the jurisdiction in which payments are collected, at the below address, to be credited as of the day it is received. Payments we receive after 5:00 p.m. MST may not be credited to your Account until the next day.

Divvy
13707 S 200 W Suite 100
Draper, UT 84020

Unless you provide payment instructions or otherwise instruct Divvy in writing in connection with delivering your payment to Divvy, Divvy shall apply any payments received in the following manner:

1. Payment shall first be applied to the oldest outstanding balance between your (i) Divvy Mastercard account, if any, and (ii) Divvy Visa account, if any;
2. If any unallocated funds remain, payment shall be applied to your Divvy Mastercard account, if any; and
3. If any unallocated funds still remain, payment shall be applied to your Divvy Visa account, if any.

Payments must also be made from a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, whether that be a wire, ACH, or payment initiated through our payment portal and include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. We do not accept payments in any currency other than US dollars, nor do we accept electronic payment from a non US bank account. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval and consent. We will represent to your financial institution any payment that is returned unpaid.

Late Fee and Nonsufficient Funds Fee:

Late Fee: Your full balance is due at the time of your bill date. This statement represents a summary of activity during a monthly period, the balance shown on this statement may be different from what is actually owed at the time of your due date if there has been additional activity on your account. If we do not receive the full amount due by its payment due date, then we may assess a late fee equal to the greater of (i) 2.99% of all amounts past due on your Account or (ii) \$38.

Returned Payment Fee: If any payment submitted on your Account is returned or dishonored, including without limitation for nonsufficient funds, then we may assess a returned payment fee of \$38.

Permission for Electronic Withdrawal: (1) When you send payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We may process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically, we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using our payment portal, submitting a payment over the phone, or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

Foreign Currency Charge: If you make a Net Purchase in a foreign currency, the Cross Border and Currency Conversion Fee's fully described in our Terms and Conditions shall be applicable.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Your card is issued by the Issuer, as defined in the Terms and Conditions.

Questions? Call BILL Support at 1-855-229-3111