

## MEMBERSHIP RENEWAL STATEMENT

BILL TO	<b>ID</b> # 447957
Bank of Montana	INV# 1075791 INV DATE: 1/3/2019
125 Bank Street Suite 100 Missoula, MT 59802-4410	
	Due Upon Receipt
DESCRIPTION	AMOUNT
Renewal, ICBA Member Dues - January 2019 through December 2019	\$2,090.28
Thank you for your continued support!	
For general billing questions contact: jeanie.klasen@icba.org or call 866-843-4222	
ICBA dues are not deductible as a charitable contribution for federal income tax purposes. Dues may be ded as a business expense, except for the 32.4% of your 2019 ICBA dues whenever paid that are not deductil according to the Internal Revenue Code, because of ICBA's lobbying activities on behalf of its members.	

Please return bottom portion with payment

MAIL TO: ICBA - PO BOX 267, SAUK CENTRE, MN 56378

REMITTANCE	ID#447957Invoice #1075791Invoice Date01/03/19Invoice Amount\$2,090.28
	Amount Due \$2,090.28
JCBA INDEPENDENT COMMUNITY	Check Enclosed: Due Upon Receipt
BANKERS of AMERICA The Nation's Voice for Community Banks <sup>®</sup>	Pay by Credit Card: VisaMasterCardAmerican Express Discover Cardholder Name: Account # CID#: Exp.Date: Signature
Membership renewal January 2019 through December 2019	Exp.Date: Signature
Thank you for your continued support!	Pay by ACH:
BILL TO Bank of Montana 125 Bank Street Suite 100 Missoula, MT 59802-4410	ACH INFORMATION: Name: Independent Community Bankers of America Bank: Minnesota National Bank Sauk Centre, MN 56378 Routing: 091902065 Account #: 1012475 (Checking) Email: linda.heinze@icba.org