



Account Summary

Billing Cycle		03/03/17
Days In Billing Cycle		28
Previous Balance		\$374.80
Purchases	+	1,012.96
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$11.00
Payments	-	\$374.80
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,001.96

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$4,998.00
Available Cash	\$4,998.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$1,001.96
MINIMUM PAYMENT	\$1001.96
PAYMENT DUE DATE	03/28/17

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00 *

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

AMERICAN HERITAGE BANK
PO BOX 1408
SAPULPA OK 74067 - 1408

Account Number
5718

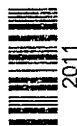
Check box to indicate
name/address change on
back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/03/17	\$1,001.96	\$1001.96	03/28/17

AMOUNT OF PAYMENT ENCLOSED

\$

MOUNDS SCHOOLS
DORAN SMITH
PO BOX 189
MOUNDS OK 74047-0189



MAKE CHECK PAYABLE TO:
VISA
PO BOX 30131
TAMPA FL 33630-3131



Account Number: ##### 5718
 Closing Date: 03/03/17
 Credit Limit: \$6,000.00 Available Credit: \$4,998.00
 Cash Limit: \$6,000.00 Available Cash: \$4,998.00

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/03/17	02/05/17	5331	24492157034894310641054	PAYPAL *STARBASEATL 402-935-7733 GA	\$101.36
02/06/17	02/07/17	5331	74492157037894393739736	CREDIT VOUCHER PAYPAL *STARBASEATL 4029357733 GA	\$11.00 -
02/09/17	02/12/17	5300	24226387041370058307585	SAMS INTERNET 888-746-7726 AR	\$443.71
02/14/17	02/15/17	6010	1 7046049829000010	PAYMENT - THANK YOU	\$374.80 -
02/16/17	02/17/17	7399	24692167048000534122738	THE UPS STORE #3965 918-224-2291 OK	\$16.25
02/17/17	02/20/17	5300	24226387050370060226151	SAMS INTERNET 888-746-7726 AR	\$451.64

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00	
CASH	A	\$ 0.00	1.0750%	12.90%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,001.96

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.
²Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Account Summary

Billing Cycle		03/03/17
Days In Billing Cycle		28
Previous Balance		\$3,222.99
Purchases	+	870.03
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,222.99
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$870.03

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$5,129.00
Available Cash	\$5,129.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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 Report Lost or Stolen Card: (727) 570-4881



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www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$870.03
MINIMUM PAYMENT	\$870.03
PAYMENT DUE DATE	03/28/17

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

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 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 5.44 *

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

AMERICAN HERITAGE BANK
 PO BOX 1408
 SAPULPA OK 74067 - 1408

Account Number
 #### #### #### 4596

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/03/17	\$870.03	\$870.03	03/28/17

AMOUNT OF PAYMENT ENCLOSED

\$

MOUNDS SCHOOLS
 STEPHEN STURGEON
 PO BOX 189
 MOUNDS OK 74047-0189



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 30131
 TAMPA FL 33630-3131



Account Number: ##### 4596
 Closing Date: 03/03/17
 Credit Limit: \$6,000.00 Available Credit: \$5,129.00
 Cash Limit: \$6,000.00 Available Cash: \$5,129.00

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/13/17	02/14/17	5599	24445007045000653052782	TRACTOR SUPPLY #1380 GLENPOOL OK	\$66.36
02/16/17	02/16/17	6010	1 7047049830000140	PAYMENT - THANK YOU	\$3,222.99 -
02/15/17	02/17/17	7832	24692167047000189258556	CINEMARK THEATRES 041 SAND SPRINGS OK	\$416.54
02/16/17	02/19/17	7832	24692167048000765508548	CINEMARK THEATRES 041 SAND SPRINGS OK	\$374.18
02/23/17	02/24/17	7399	24692167055000523797847	THE UPS STORE #3965 918-224-2291 OK	\$12.95

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00	
CASH	A	\$ 0.00	1.0750%	12.90%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 870.03

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.