



Account Summary

Billing Cycle		05/03/17
Days In Billing Cycle		30
Previous Balance		\$1,950.02
Purchases	+	748.74
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,950.02
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$748.74

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$5,251.00
Available Cash	\$4,708.00
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	\$748.74
MINIMUM PAYMENT	\$748.74
PAYMENT DUE DATE	05/28/17

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!

AS OF JULY 1, 2017 LATE FEES WILL INCREASE TO UP TO \$27.00.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/06/17	04/09/17	3508	24692167097000858689643	QUALITY INN & SUITES NORMAN OK	\$79.00
04/06/17	04/09/17	3508	24692167097000858689650	QUALITY INN & SUITES NORMAN OK	\$79.00
04/06/17	04/09/17	3508	24692167097000858689668	QUALITY INN & SUITES NORMAN OK	\$79.00

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/03/17	\$748.74	\$748.74	05/28/17

\$

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: 05/03/17
 Credit Limit: \$6,000.00 Available Credit: \$5,251.00
 Cash Limit: \$6,000.00 Available Cash: \$4,708.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/06/17	04/09/17	3508	24692167097000858689676	QUALITY INN & SUITES NORMAN OK	\$79.00
04/06/17	04/09/17	3508	24692167097000858689684	QUALITY INN & SUITES NORMAN OK	\$158.00
04/06/17	04/09/17	3508	24692167097000858689692	QUALITY INN & SUITES NORMAN OK	\$79.00
04/06/17	04/09/17	3508	24692167097000858689700	QUALITY INN & SUITES NORMAN OK	\$79.00
04/07/17	04/09/17	5310	24055237097083761127234	WALMART.COM 8009666546 800-966-6546 AR	\$116.74
04/13/17	04/13/17	6010	1 7103049983000160	PAYMENT - THANK YOU	\$1,950.02 -

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	\$ 748.74

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.