



Account Summary

Billing Cycle		08/03/17
Days In Billing Cycle		31
Previous Balance		\$92.00
Purchases	+	1,847.37
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$92.00
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$1,847.37

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$1,618.00
Available Cash	\$2,769.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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!

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/17/17	07/17/17	6010	1 7198049262000070	PAYMENT - THANK YOU	\$92.00 -
08/01/17	08/03/17	5300	24226387214370107771501	SAMSClub.COM 8887467726 AR	\$1,847.37

Additional Information About Your Account

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 08/03/17	New Balance \$1,847.37	Total Minimum Payment Due \$1847.37	Payment Due Date 08/28/17
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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 Summary

Billing Cycle		08/03/17
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	1,823.83
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,823.83

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$0.00
Available Cash	\$0.00
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



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

Payment Summary

NEW BALANCE	\$1,823.83
MINIMUM PAYMENT	\$1823.83
PAYMENT DUE DATE	08/28/17

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.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/11/17	07/12/17	5999	24492157192894158667797	WOVENBLANKET 732-685-4477 NC	\$90.13
07/24/17	07/25/17	5812	24013397205003919390296	EL GUAPOS HARVARD TULSA OK	\$159.63
07/27/17	07/30/17	5812	24224437210101071868851	BUFFALO WILD WINGS TULSA OK	\$84.07
08/02/17	08/03/17	5310	24692167214100564481646	WALMART.COM 800-966-6546 AR	\$1,490.00

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

XS - *

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/03/17	\$1,823.83	\$1823.83	08/28/17



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: 08/03/17
 Credit Limit: \$6,000.00 Available Credit: \$0.00
 Cash Limit: \$6,000.00 Available Cash: \$0.00

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%	\$ 1,823.83

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.

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