



Account Summary

Billing Cycle		10/03/17
Days In Billing Cycle		30
Previous Balance		\$130.99
Purchases	+	1,930.98
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$130.99
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$1,930.98

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	\$1,930.98
MINIMUM PAYMENT	\$1930.98
PAYMENT DUE DATE	10/28/17

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.

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$4,069.00
Available Cash	\$4,069.00
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!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/08/17	09/10/17	5942	24692167251100199788211	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$129.75 ✓
09/14/17	09/14/17	6010	1 7257049354000170	PAYMENT - THANK YOU	\$130.99 ✓
09/16/17	09/17/17	5310	24692167259100337530188	WALMART.COM 800-966-6546 AR	\$1,390.00 ✓

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
4596

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date 10/03/17	New Balance \$1,930.98	Total Minimum Payment Due \$1930.98	Payment Due Date 10/28/17
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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: 10/03/17

Credit Limit: \$6,000.00 Available Credit: \$4,069.00

Cash Limit: \$6,000.00 Available Cash: \$4,069.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/29/17	10/01/17	5814	24692167273100375847710	WHATABURGER 557 Q26 SAPULPA OK	\$89.42 ✓
09/30/17	10/02/17	5812	24224437275101066811454	BUFFALO WILD WINGS TULSA OK	\$321.81 ✓

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	\$ 1,930.98

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.



Account Summary

Billing Cycle		10/03/17
Days In Billing Cycle		30
Previous Balance		\$3,330.75
Purchases	+	369.26
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,330.75
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$369.26

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	\$369.26
MINIMUM PAYMENT	\$369.26
PAYMENT DUE DATE	10/28/17

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.

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

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/14/17	09/14/17	6010	1 7257049354000180	PAYMENT - THANK YOU	\$3,330.75 -
09/20/17	09/22/17	5300	24226387264370124327088	SAMSLUB.COM 8887467726 AR	\$176.55
09/27/17	09/29/17	5655	24717057271272713254523	FOOTLOCKER 800-9916815 WI	\$87.59
09/27/17	10/01/17	5655	24717057272282720330793	FOOTLOCKER 800-9916815 WI	\$105.12

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

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
10/03/17	\$369.26	\$369.26	10/28/17



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: 10/03/17
 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%	\$ 0.00	\$ 369.26

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.