



Account Summary

Billing Cycle		11/03/17
Days In Billing Cycle		31
Previous Balance		\$1,930.98
Purchases	+	394.00
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,938.99
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$385.99

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	\$385.99
MINIMUM PAYMENT	\$385.99
PAYMENT DUE DATE	11/28/17

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	\$5,614.00
Available Cash	\$5,614.00
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
10/13/17	10/13/17	6010	1 7286049402000180	PAYMENT - THANK YOU	\$1,938.99 -
11/01/17	11/02/17	6300	24755427305283050113014	SPECIAL EVENT INSURANCE 800-5672685 CA	\$394.00

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 11/03/17	New Balance \$385.99	Total Minimum Payment Due \$385.99	Payment Due Date 11/28/17
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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: 11/03/17
 Credit Limit: \$6,000.00 Available Credit: \$5,614.00
 Cash Limit: \$6,000.00 Available Cash: \$5,614.00

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	\$ 385.99

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		11/03/17
Days In Billing Cycle		31
Previous Balance		\$369.26
Purchases	+	277.06
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$369.26
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$277.06

Account Inquiries

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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	\$277.06
MINIMUM PAYMENT	\$277.06
PAYMENT DUE DATE	11/28/17

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	\$5,722.00
Available Cash	\$5,722.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/05/17	10/06/17	5969	24610437278004040300116	NIKE.COM 800-806-6453 OR	\$139.40
10/13/17	10/13/17	6010	1 7286049402000100	PAYMENT - THANK YOU	\$369.26 -
11/01/17	11/02/17	5812	24224437306104016506698	RIB CRIB 20 SAPULPA OK	\$137.66

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date 11/03/17	New Balance \$277.06	Total Minimum Payment Due \$277.06	Payment Due Date 11/28/17
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\$

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: 11/03/17
 Credit Limit: \$6,000.00 Available Credit: \$5,722.00
 Cash Limit: \$6,000.00 Available Cash: \$5,722.00

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	
FEE/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 277.06

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.