



Account Summary

Billing Cycle		01/03/18
Days In Billing Cycle		31
Previous Balance		\$635.37
Purchases	+	329.70
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$655.27
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$309.80

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$5,690.00
Available Cash	\$3,724.00
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	\$309.80
MINIMUM PAYMENT	\$309.80
PAYMENT DUE DATE	01/28/18

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/03/18	\$309.80	\$309.80	01/28/18

\$

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630-3131

AMERICAN HERITAGE BANK

MOUNDS SCHOOLS
DORAN SMITH



Account Number: #### ## 5718
Closing Date: 01/03/18
Credit Limit: \$6,000.00 Available Credit: \$5,690.00
Cash Limit: \$6,000.00 Available Cash: \$3,724.00

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
12/21/17	12/21/17	0000	74344227355001103008114	PAYMENT - THANK YOU	\$19.90 -	
12/24/17	12/25/17	5812	24692167359100523368350	TED'S CAFE BA	\$329.70	
				BROKEN ARROW OK		
01/03/18	01/03/18	6010	1 8003049522000120	PAYMENT - THANK YOU	\$635.37 -	

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	\$ 309.80

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.