



Account Summary

Billing Cycle		02/04/18
Days In Billing Cycle		32
Previous Balance		\$309.80
Purchases	+	2,700.85
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$329.70
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$2,680.95

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$3,319.00
Available Cash	\$3,319.00
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	\$2,680.95
MINIMUM PAYMENT	\$2680.95
PAYMENT DUE DATE	03/04/18

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

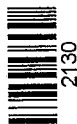
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/04/18	\$2,680.95	\$2680.95	03/04/18

\$

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



MAKE CHECK PAYABLE TO:
VISA
PO BOX 30131
TAMPA FL 33630-3131

MOUNDS SCHOOLS
DORAN SMITH



AMERICAN HERITAGE BANK

Account Number: ##### 5718
Closing Date: 02/04/18
Credit Limit: \$6,000.00 Available Credit: \$3,319.00
Cash Limit: \$6,000.00 Available Cash: \$3,319.00

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/05/18	01/08/18	5300	24226388007370168007919	SAMSCLUB.COM 8887467726 AR	\$239.80	
01/05/18	01/08/18	5300	24226388007370168006994	SAMSCLUB.COM 8887467726 AR	\$1,950.01	
01/11/18	01/12/18	6010	1 8012049561000010	PAYMENT - THANK YOU	\$329.70 -	
01/12/18	01/15/18	5300	24226388014370170853673	SAMSCLUB.COM 8887467726 AR	\$53.15	
01/17/18	01/19/18	5300	24226388018370172605739	SAMSCLUB.COM 8887467726 AR	\$308.11	
01/26/18	01/29/18	5300	24226388028370176381475	SAMSCLUB.COM 8887467726 AR	\$119.80	
01/30/18	01/31/18	5599	24445008031000710998088	TRACTOR SUPPLY #1380 GLENPOOL OK	\$29.98	

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	\$ 2,680.95

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		02/04/18
Days In Billing Cycle		32
Previous Balance		\$277.72
Purchases	+	333.53
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$224.79
Payments	-	\$277.72
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$108.74

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$5,891.00
Available Cash	\$5,891.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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PO BOX 30495 TAMPA , FL 33630-3495

Payment Summary

NEW BALANCE	\$108.74
MINIMUM PAYMENT	\$108.74
PAYMENT DUE DATE	03/04/18

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.

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* 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
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
02/04/18	\$108.74	\$108.74	03/04/18

\$

MOUNDS SCHOOLS
STEPHEN STURGEON
PO BOX 189
MOUNDS OK 74047-0189



MAKE CHECK PAYABLE TO:
VISA
PO BOX 30131
TAMPA FL 33630-3131

MOUNDS SCHOOLS
STEPHEN STURGEON



AMERICAN HERITAGE BANK

Account Number: ##### 4596

Closing Date: 02/04/18

Credit Limit: \$6,000.00 Available Credit: \$5,891.00

Cash Limit: \$6,000.00 Available Cash: \$5,891.00

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/09/18	01/11/18	5099	24707808010030035501268	thexymoxhouse, Inc. 909-584-5004 CA	\$61.07	✓
01/09/18	01/11/18	5099	24707808010030035501250	thexymoxhouse, Inc. 909-584-5004 CA	\$61.07	✓
01/12/18	01/14/18	5942	24431068013083361592220	AMAZON MKTPLCE PMTS WWW. WWW.AMAZON.CO WA	\$29.47	
01/17/18	01/18/18	5942	24692168017100513558715	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$181.92	✓
01/22/18	01/22/18	0000	74344228022001101400520	PAYMENT - THANK YOU	\$253.90	-
01/22/18	01/23/18	5942	74692168022100767192730	CREDIT VOUCHER Amazon.com	\$224.79	-
01/26/18	01/26/18	6010	1 8026049580000050	AMZN.COM/BILL WA PAYMENT - THANK YOU	\$23.82	-

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	\$ 108.74

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(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.