



Account Summary

Billing Cycle		03/11/18
Days in Billing Cycle		35
Previous Balance		\$2,680.95
Purchases	+	870.42
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,680.95
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$870.42

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$5,129.00
Available Cash	\$5,129.00
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	\$870.42
MINIMUM PAYMENT	\$870.42
PAYMENT DUE DATE	04/04/18

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 0950

AMERICAN HERITAGE BANK
PO BOX 1408
SAPULPA OK 74067 - 1408

Account Number
7441

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
03/11/18	\$870.42	\$870.42	04/04/18

\$

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630-3131



Account Number: ##### 7441
 Closing Date: 03/11/18
 Credit Limit: \$6,000.00 Available Credit: \$5,129.00
 Cash Limit: \$6,000.00 Available Cash: \$5,129.00

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/13/18	02/13/18	6010	1 8044049616000550	PAYMENT - THANK YOU	\$2,670.87 -
02/13/18	02/14/18	5399	24692168044100542499458	FLAGHOUSE INC 800-793-7900 NJ	\$557.67
02/15/18	02/19/18	5300	24226388049370183304747	SAMSCLUB.COM 8887467726 AR	\$312.75
02/23/18	02/23/18	0000	74344228054001101800720	PAYMENT - THANK YOU	\$10.08 -

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	\$ 870.42

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.



Account Summary

Billing Cycle		03/11/18
Days In Billing Cycle		35
Previous Balance		\$108.74
Purchases	+	3,323.02
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$122.14
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$3,309.62

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	\$3,309.62
MINIMUM PAYMENT	\$3309.62
PAYMENT DUE DATE	04/04/18

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

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00 *

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/13/18	02/13/18	6010	1 8044049616000540	PAYMENT - THANK YOU	\$122.14 -
02/13/18	02/14/18	5599	24445008045000884323646	TRACTOR SUPPLY #1380 GLENPOOL OK	\$15.99
02/28/18	03/01/18	5942	24692168059100962870131	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.51

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0950

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

03/11/18

New Balance

\$3,309.62

**Total Minimum
Payment Due**

\$3309.62

Payment Due Date

04/04/18

\$

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630-3131



Account Number: ##### #### 4596
 Closing Date: 03/11/18
 Credit Limit: \$6,000.00 Available Credit: \$0.00
 Cash Limit: \$6,000.00 Available Cash: \$0.00

Cardholder Account Summary Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/02/18	03/04/18	5812	24013398062000554072056	PETES PLACE KREBS OK	\$344.00
03/02/18	03/04/18	5812	24445008062000763724243	STEAK N SHAKE 7301 MCALESTER OK	\$302.28
03/04/18	03/05/18	5812	24224438064104017453056	FUZZY'S TACO SHOP OKLAHOMA CITY OK	\$24.81
03/07/18	03/08/18	3695	24435658066036004883240	EMBASSY SUITES NORMAN NORMAN OK	\$1,582.00
03/08/18	03/09/18	5812	24497788067900010300847	SHORTY SMALLS-OKC OKLAHOMA CITY OK	\$798.01
03/09/18	03/11/18	5812	24013398068002164095455	019 BRAUMS STORE OKLAHOMA CITY OK	\$236.42

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	\$ 3,309.62

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.