



Account Summary

Billing Cycle		09/09/18
Days In Billing Cycle		30
Previous Balance		\$3,438.31
Purchases	+	2,958.40
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$5,767.95
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$628.76

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$5,371.00
Available Cash	\$5,371.00
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:

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	\$628.76
MINIMUM PAYMENT	\$628.76
PAYMENT DUE DATE	10/04/18

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.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/15/18	08/16/18	7399	24692168228100371008923	THE UPS STORE 4971 TULSA OK	\$76.65
08/15/18	08/17/18	5300	24226388228370261834295	SAMSLUB.COM 888-746-7726 AR	\$517.54
08/22/18	08/23/18	5942	24692168234100932628559	AMZN Mktp US Amzn.com/bill WA	\$174.50

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

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
09/09/18	\$628.76	\$628.76	10/04/18

\$

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

AMERICAN HERITAGE BANK

MOUNDS SCHOOLS
DORAN SMITH



Account Number: ##### 7441
 Closing Date: 09/09/18
 Credit Limit: \$6,000.00 Available Credit: \$5,371.00
 Cash Limit: \$6,000.00 Available Cash: \$5,371.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/23/18	08/23/18	6010	1 8235049978000020	PAYMENT - THANK YOU	\$5,767.95 -
08/21/18	08/24/18	5300	24226388235370264496911	SAMSLUB.COM 888-746-7726 AR	\$761.81
08/23/18	08/26/18	5300	24226388236370265638791	SAMSLUB.COM 888-746-7726 AR	\$301.23
09/05/18	09/07/18	5300	24226388249370271161429	SAMSLUB.COM 888-746-7726 AR	\$1,006.01
09/06/18	09/07/18	5812	24412958250206388000557	LOS CABOS OWASSO OWASSO OK	\$120.66

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	\$ 628.76

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		09/09/18
Days In Billing Cycle		30
Previous Balance		\$2,748.38
Purchases	+	2,246.80
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$685.92
Payments	-	\$4,648.79
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$(339.53)

Credit Summary

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

Important Information About Your Account

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www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
 PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$(339.53)
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	10/04/18

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.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/15/18	08/15/18	6010	1 8227049962000110	PAYMENT - THANK YOU	\$1,402.16 -
08/23/18	08/23/18	6010	1 8235049978000030	PAYMENT - THANK YOU	\$3,246.63 -
08/23/18	08/24/18	5942	24692168235100533052786	Amazon.com Amzn.com/bill WA	\$1,799.79
08/24/18	08/26/18	5814	24427338237710058245422	MCDONALD'S F7192 HENRYETTA OK	\$20.10 - N

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
09/09/18	\$(339.53)	\$0.00	10/04/18

\$

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



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512



Account Number: ##### 4596
 Closing Date: 09/09/18
 Credit Limit: \$6,000.00 Available Credit: \$6,000.00
 Cash Limit: \$6,000.00 Available Cash: \$6,000.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/24/18	08/26/18	5812	24013398236005375011838	EARLS RIB PALACE BRICKTOW OKLAHOMA CITY OK	\$37.69
08/25/18	08/26/18	5812	24013398237005588809209	CHEEVERS CAFE & WINE BAR OKLAHOMA CITY OK	\$232.59
08/24/18	08/27/18	5812	24342858238018016581575	TOBY KEITH'S I LOVE THIS Oklahoma City OK	\$156.63
09/04/18	09/05/18	5942	74692168247100157749932	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$7.99 -
09/05/18	09/05/18	5942	74692168248100297195094	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$15.07 -
09/05/18	09/05/18	5942	74692168248100313611975	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$271.23 -
09/05/18	09/05/18	5942	74692168248100361358073	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$114.86 -
09/07/18	09/09/18	5942	74692168250100649081351	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$110.68 -
09/07/18	09/09/18	5942	74692168250100942116318	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$146.62 -
09/08/18	09/09/18	5942	74692168251100344329609	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$19.47 -

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	\$ (339.53)

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.