



Account Summary

Billing Cycle		10/10/18
Days In Billing Cycle		31
Previous Balance		\$(339.53)
Purchases	+	3,435.08
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$2,589.77 -
Payments	-	\$447.01
Other Charges	+	\$25.49
Finance Charges	+	0.00
NEW BALANCE		\$84.26

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$5,915.00
Available Cash	\$5,915.00
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	\$84.26
MINIMUM PAYMENT	\$84.26
PAYMENT DUE DATE	11/04/18

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
09/09/18	09/10/18	5942	74692168252100825313543	CREDIT VOUCHER AMZN Mktp US Amzn.com/bill WA	\$15.16 -
09/13/18	09/14/18	5942	24692168256100048929969	Amazon.com Amzn.com/bill WA	\$846.96

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

8035

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/10/18

New Balance

\$84.26

Total Minimum
Payment Due

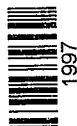
\$84.26

Payment Due Date

11/04/18



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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

MOUNDS SCHOOLS
STEPHEN STURGEON



AMERICAN HERITAGE BANK

Account Number: ##### 8035
Closing Date: 10/10/18
Credit Limit: \$6,000.00 Available Credit: \$5,915.00
Cash Limit: \$6,000.00 Available Cash: \$5,915.00

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Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/13/18	09/14/18	4722	74550298256010477445943	AFRIC VOYAGES ABIDJAN PURCH: 1428816.00 XOF	\$2,549.12
09/13/18	09/14/18	4722	74344228257001774459437	INTERNATIONAL TXN FEE	\$25.49
09/20/18	09/20/18	6010	1 8263049016000040	PAYMENT	\$447.01 -
09/13/18	09/25/18	6010	1 8668049022000010	TRFR FRAUD TRANSACTION	\$2,549.12 -
09/13/18	09/25/18	6010	1 8668049024000010	TRFR FRAUD TRANSACTION	\$25.49 -
09/29/18	09/30/18	5814	24607948273400324000479	KEN'S PIZZA SAPULPA OK	\$39.00

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	\$ 84.26

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.