



**Account Summary**

Billing Cycle		10/10/18
Days In Billing Cycle		31
Previous Balance		\$628.76
Purchases	+	2,151.30
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,375.01
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$1,405.05**

**Credit Summary**

Total Credit Line	\$6,000.00
Available Credit Line	\$4,594.00
Available Cash	\$4,594.00
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:

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/15/18	09/16/18	5310	24055238259083703209050	WALMART.COM 8009666546 800-966-6546 AR	\$26.19
09/17/18	09/18/18	5942	24692168260100389655870	AMZN Mktp US Amzn.com/bill WA	\$128.28
09/17/18	09/19/18	5300	24226388261370277501647	SAMSClub.COM 888-746-7726 AR	\$857.90

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

<b>Closing Date</b> 10/10/18	<b>New Balance</b> \$1,405.05	<b>Total Minimum Payment Due</b> \$1405.05	<b>Payment Due Date</b> 11/04/18
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\$

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



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

MOUNDS SCHOOLS  
DORAN SMITH



AMERICAN HERITAGE BANK

Account Number: ##### 7441  
Closing Date: 10/10/18  
Credit Limit: \$6,000.00 Available Credit: \$4,594.00  
Cash Limit: \$6,000.00 Available Cash: \$4,594.00

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**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/18/18	09/19/18	5942	24692168261100912913498	AMZN Mktp US Amzn.com/bill WA	\$152.32
09/19/18	09/20/18	5310	24055238262083703209055	WALMART.COM 8009666546 800-966-6546 AR	\$219.66
09/20/18	09/20/18	6010	1 8263049016000030	PAYMENT	\$1,375.01 -
09/19/18	09/21/18	3502	24391228263206990800434	BEST WESTERN CIMARRONHT STILLWATER OK	\$134.16
09/28/18	09/30/18	7399	24692168272100645885754	THE UPS STORE #3965 918-224-2291 OK	\$12.97
10/04/18	10/07/18	5300	24226388278370285638994	SAMSLUB.COM 888-746-7726 AR	\$318.85
10/05/18	10/07/18	5200	24692168278100547136474	LOWES #02756* TULSA OK	\$42.24
10/07/18	10/08/18	5942	24692168280100696752978	AMZN Mktp US*MT4H63DB1 Amzn.com/bill WA	\$168.35
10/08/18	10/09/18	5942	24692168281100260773557	Amazon.com*MT8EP2S91 Amzn.com/bill WA	\$90.38

**Additional Information About Your Account**

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	1.0750%	12.90%	\$ 0.00	
CASH	A	\$ 0.00	1.0750%	12.90%	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,405.05

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> 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.