



Account Summary

Billing Cycle	01/10/19
Days In Billing Cycle	31
Previous Balance	\$1,801.85
Purchases	+ 1,151.39
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$6.54
Payments	- \$2,548.10
Other Charges	+ \$0.40
Finance Charges	+ 0.00
<b>NEW BALANCE</b>	<b>\$399.00</b>

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$3,986.00
Available Cash	\$4,265.00
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:

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\* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*

\* WAS...\$ 0.00

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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	\$399.00
MINIMUM PAYMENT	\$399.00
PAYMENT DUE DATE	02/04/19

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.

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/10/19	\$399.00	\$399.00	02/04/19

\$

AMOUNT OF PAYMENT ENCLOSED

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

Account Number  #####  
#####

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



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Account Number: #####  
Closing Date: 01/10/19  
Credit Limit: \$6,000.00  
Cash Limit: \$6,000.00

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/10/18	12/11/18	5942	24692168344100917214588	AMZN Mktp US*MB9U24RC1 Amzn.com/bill WA	\$350.00
12/10/18	12/11/18	5499	74083428344000001585903	ALMACTD.COM POINTE-CLAIRE QC	\$50.22
12/10/18	12/11/18	5812	24137468345600129578452	RIB CRIB 20 SAPULPA OK	\$59.18
12/10/18	12/11/18	5499	74344228345001015859035	INTERNATIONAL TXN FEE	\$0.40
12/12/18	12/13/18	5942	24692168346100227227757	Amazon.com*MO2848WW0 Amzn.com/bill WA	\$177.66
12/12/18	12/14/18	5300	24226388347370328734419	SAMSClub.COM 888-746-7726 AR	\$80.87
12/19/18	12/19/18	6010	1 8353049236000070	PAYMENT	\$2,548.10
01/02/19	01/02/19	5310	24431069002083062022411	TARGET.COM *	\$6.54
01/02/19	01/02/19	5310	24431069002083063353682	TARGET.COM *	\$35.25
01/03/19	01/03/19	5310	24431069003083033073658	800-591-3869 MN TARGET.COM *	\$17.48
01/03/19	01/03/19	5310	24431069003083034636180	800-591-3869 MN TARGET.COM *	\$24.08
01/03/19	01/03/19	5310	24431069003083035180980	800-591-3869 MN TARGET.COM *	\$34.95
01/03/19	01/03/19	5310	74431069003083095942522	800-591-3869 MN CREDIT VOUCHER TARGET.COM *	\$6.54
01/08/19	01/09/19	5942	24692169008100329015719	800-591-3869 MN AMZN Mktp US*MB9HK7N80 Amzn.com/bill WA	\$6.88
01/09/19	01/09/19	5310	24431069009083057581200	TARGET.COM *	\$29.54
01/09/19	01/10/19	5942	24692169009100117764626	800-591-3869 MN AMZN Mktp US*MB4T83J10 Amzn.com/bill WA	\$278.74

**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	
FEES/INTEREST CHARGE					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 399.00

<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.



Account Summary

Billing Cycle	01/10/19
Days In Billing Cycle	31
Previous Balance	\$0.00
Purchases	+ 12.36
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$0.00
Other Charges	+ \$0.00
Finance Charges	+ 0.00
<b>NEW BALANCE</b>	<b>\$12.36</b>

Credit Summary

Total Credit Line	\$6,000.00
Available Credit Line	\$5,987.00
Available Cash	\$5,987.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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\* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*

\* WAS...\$43.16

\*\*\*\*\*

Account Inquiries

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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	\$12.36
MINIMUM PAYMENT	\$12.36
PAYMENT DUE DATE	02/04/19

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.

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/10/19	\$12.36	\$12.36	02/04/19

\$

AMOUNT OF PAYMENT ENCLOSED

Account Number   
#####

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

MAKE CHECK PAYABLE TO:

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



VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

AMERICAN HERITAGE BANK

MOUNDS SCHOOLS  
STEPHEN STURGEON



Account Number: ##### 8035

Closing Date: 01/10/19

Credit Limit: \$6,000.00 Available Credit: \$5,987.00

Cash Limit: \$6,000.00 Available Cash: \$5,987.00

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/19/18	12/20/18	7399	24692168354100163107780	THE UPS STORE #3965	\$12.36
				918-224-2291 OK	

**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	
FEES/INTEREST CHARGE					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 12.36

<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.