

CITY OF SIMONTON
BL ACCT
Account Number: REDACTED
Page 1 of 5

Account Summary

Billing Cycle	12/29/19
Days In Billing Cycle	32
Previous Balance	5,928.11
Purchases	+ 11,569.16
Cash	+ 0.00
Balance Transfer	+ 0.00
Special	+ \$0.00
Credits	- 952.78
Payments	- 14,995.78
Other Charges	+ 0.15
Finance Charges	+ 0.00
NEW BALANCE	\$1,548.86
Credit Summary	
Total Credit Line	\$25,000.00
Available Credit Line	\$23,451.00
Available Cash	\$12,500.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Corporate Activity

Trans Date	Post Date	Reference Number
+ FINANCE CHARGE REVERSAL	12/12/19	19346200152000300
+ ACH PMT THANK YOU	12/18/19	74492079352001158379236

Account Inquiries

Customer Service: (727) 570-4899
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at:
www.MyCardStatement.com

Please send Billing Inquiries and
Correspondence to:
CUSTOMER SERVICE PO BOX 30495 TAMPA,
FL 33630

Payment Summary

NEW BALANCE	\$1,548.86
MINIMUM PAYMENT	\$78.00
PAYMENT DUE DATE	01/22/20

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.

TOTAL CORPORATE ACTIVITY (\$14,996.97)

Transaction Description Amount

\$14,995.78-

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:

* * * * * A LATE CHARGE OF FIVE PERCENT OF THE PAYMENT DUE OR A MAXIMUM OF \$10 WILL BE
ASSESSED FOR A PAYMENT MADE 10 DAYS OR MORE AFTER THE DATE PAYMENT OF THIS BILL IS DUE.

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

Account Number

REDACTED

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
12/29/19	\$1,548.86	\$78.00	01/22/20

CITY OF SIMONTON
BL ACCT
P O BOX 7
SIMONTON TX 77476-0007

46255

MAKE CHECK PAYABLE TO:
VISA
P O BOX 339
WALLIS TX 77485-0339

REDACTED

Account Number:

REDACTED

Closing Date: 12/29/19

Credit Limit: \$25,000.00 Available Credit: \$23,451.00

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Cardholder Account Summary

LAURIE BOUDREAUX
XXXX XXXX XXXX 2597Payments &
Other Credits
\$0.00Purchases &
Other Charges
\$186.60Cash Advances
\$0.00Total Activity
\$186.60

Cardholder	Account Detail	Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
AMT:	12/04/19	12/05/19	5300	24431069339898000114358	COSTCO WHSE #1167 KATY TX	\$140.21	
	140.21 TC 05/00	12/18/19	5499	24239009352900019800134	ROPERS COUNTRY STORE & CA SIMONTON TX	\$46.39	
AMT:	46.39 TC 05/00						

Cardholder Account Summary

ERICA MOLINA
XXXX XXXX XXXX 2605Payments &
Other Credits
(\$159.61)Purchases &
Other Charges
\$6,061.43Cash Advances
\$0.00Total Activity
\$5,901.82

Cardholder	Account Detail	Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
AMT:	11/27/19	11/28/19	5942	24431069331083327088506	AMZN MKTP US*MR5HW2GB3 AM AMZN.COM/BILL WA	\$24.99	
AMT:	24.99 TC 05/00						
	11/27/19	11/28/19	5099	24431069331083334689445	BANNERSONTHECHEAP.COM 877-710-1876 TX	\$41.57	
AMT:	41.57 TC 05/00	11/27/19	11/28/19	5099	24431069331083310282371	SIGNSONTHECHEAP.COM 866-664-9239 TX	\$319.92
AMT:	319.92 TC 05/00						
	11/27/19	11/28/19	5942	24431069331083708583208	AMZN MKTP US*2Y5N01D13 AM AMZN.COM/BILL WA	\$35.80	
AMT:	35.80 TC 05/00	11/28/19	11/28/19	4900	24692169332100586710207	HUDSON ENERGY SERVICES 972-373-1600 TX	\$78.00
AMT:	78.00 TC 05/00						
	11/28/19	11/28/19	5942	24431069332083331921584	AMZN MKTP US*W04VQ1KY3 AM AMZN.COM/BILL WA	\$18.59	
AMT:	18.59 TC 05/00	12/02/19	12/03/19	5099	24431069336083305197886	SIGNSONTHECHEAP.COM 866-664-9239 TX	\$229.78
AMT:	229.78 TC 05/00						
	12/02/19	12/03/19	9402	24137469337001404175361	USPS PO 4883750476 SIMONTON TX	\$4.65	
AMT:	4.65 TC 05/00	12/03/19	12/04/19	5735	24692169337100539955250	APPLE.COM/BILL 866-712-7753 CA	\$10.81
AMT:	10.81 TC 05/00						
	12/04/19	12/05/19	7311	24692169338100268965917	IN *RANCH HOUSE DESIGNS, 979-5329141 TX	\$250.00	
AMT:	250.00 TC 05/00	12/05/19	12/05/19	5942	24431069339083736788714	AMZN MKTP US*XP0ZH9KN3 AM AMZN.COM/BILL WA	\$144.95
AMT:	144.95 TC 05/00						
	12/05/19	12/06/19	5411	24226389340400001686084	WAL-MART #4111 RICHMOND TX	\$273.06	
AMT:	273.06 TC 05/00	12/05/19	12/06/19	5941	24493989340091316000120	ACADEMY SPORTS #165 KATY TX	\$184.00
AMT:	184.00 TC 05/00						
	12/05/19	12/08/19	5199	24013399340000730822053	ICE EXPRESS DISTRIBUTION 713-9417733 TX	\$2,937.60	
AMT:	2,937.60 TC 05/00	12/05/19	12/08/19	5561	24388989340017042676147	RICHMOND EQUIPMENT RICHMOND TX	\$501.00
AMT:	501.00 TC 05/00						
	12/06/19	12/08/19	5542	24692169341100986476952	BUC-EE'S #40 KATY TX	\$38.86	
AMT:	38.86 TC 05/00	12/06/19	12/08/19	5331	24445009341100166431155	DOLLAR-GENERAL #6316 WALLIS TX	\$19.49
AMT:	19.49 TC 05/00						

Account Number:

REDACTED

Closing Date: 12/29/19

Credit Limit: \$25,000.00 Available Credit: \$23,451.00

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Cardholder Account Detail Continued

	Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
	12/07/19	12/08/19	5968	24692169341100140676638	Amazon Prime Amzn.com/bill WA	\$14.06
AMT:	14.06 TC 05/00					
	12/06/19	12/08/19	5099	74431069340083001268642	CREDIT VOUCHER SIGNSONTHECHEAP.COM 866-664-9239 TX	\$69.54-
AMT:	69.54-TC 06/00					
	12/06/19	12/09/19	5099	24842189342017046399147	FASTSIGNS #14201 281-599-1111 TX	\$86.62
AMT:	86.62 TC 05/00					
	12/08/19	12/09/19	5735	24692169342100956206701	APPLE.COM/BILL 866-712-7753 CA	\$10.81
AMT:	10.81 TC 05/00					
	12/10/19	12/11/19	5499	24239009344900019000314	ROPER'S COUNTRY STORE & CA SIMONTON TX	\$33.21
AMT:	33.21 TC 05/00					
	12/10/19	12/11/19	4816	24906419344084467532327	Dropbox*KXZ6JHT3L69C 888-4468396 CA	\$12.78
AMT:	12.78 TC 05/00					
	12/10/19	12/11/19	9402	24137469345001551471019	USPS PO 4883750476 SIMONTON TX	\$110.00
AMT:	110.00 TC 05/00					
	12/12/19	12/12/19	5942	24692169346100231503563	AMZN Mktp US*4S2JU6QF3 Amzn.com/bill WA	\$39.98
AMT:	39.98 TC 05/00					
	12/11/19	12/12/19	5099	74431069345083002608635	CREDIT VOUCHER SIGNSONTHECHEAP.COM 866-664-9239 TX	\$90.07-
AMT:	90.07-TC 06/00					
	12/18/19	12/19/19	5994	24013399352002458009249	FORT BEND HERALD COASTER ROSENBERG TX	\$458.70
AMT:	458.70 TC 05/00					
	12/19/19	12/20/19	4814	24692169353100622350459	ATT*BILL PAYMENT 800-288-2020 TX	\$133.80
AMT:	133.80 TC 05/00					
	12/24/19	12/26/19	4225	24137469359300162106409	ALLENS CREEK STORAGE 800-528-0463 TX	\$48.40
AMT:	48.40 TC 05/00					
Cardholder Account Summary						
	JENNIFER JONES WARD					
	XXXX XXXX XXXX 9559					
				Payments & Other Credits (\$791.98)	Purchases & Other Charges \$5,321.28	Cash Advances \$0.00
						Total Activity \$4,529.30

	Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
	11/27/19	11/28/19	4899	24692169331100180802245	DTV*DIRECTV SERVICE 800-347-3288 CA	\$39.50
AMT:	39.50 TC 05/00					
	11/27/19	11/28/19	5411	24445009332400252547117	WM SUPERCENTER #4111 RICHMOND TX	\$403.39
AMT:	403.39 TC 05/00					
	11/28/19	11/28/19	5942	24431069332083756735451	AMZN MKTP US*XD7YK7VG3 AM AMZN.COM/BILL WA	\$11.90
AMT:	11.90 TC 05/00					
	11/28/19	11/29/19	5411	24226389333400001194864	WAL-MART #0437 SEALY TX	\$467.73
AMT:	467.73 TC 05/00					
	11/29/19	12/01/19	5942	24431069333083303772030	AMZN MKTP US*GT8J729P3 AM AMZN.COM/BILL WA	\$100.02
AMT:	100.02 TC 05/00					
	11/30/19	12/01/19	7311	24204299334000325711553	FACEBK RY2PPN2GB2 650-5434800 CA	\$72.97
AMT:	72.97 TC 05/00					
	11/30/19	12/01/19	5942	74431069334083008200208	CREDIT VOUCHER AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$482.94-
AMT:	482.94-TC 06/00					

Account Number:

REDACTED

Closing Date: 12/29/19

Credit Limit: \$25,000.00 Available Credit: \$23,451.00

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Cardholder Account Detail Continued

	Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
	12/03/19	12/04/19	5942	24431069337083725549327	AMZN MKTP US*5C1095MB3 AM AMZN.COM/BILL WA	\$91.42
AMT:	91.42 TC 05/00					
	12/03/19	12/04/19	5542	24692169337100421804327	TEXACO 0379688 BROOKSHIRE TX	\$59.33
AMT:	59.33 TC 05/00					
	12/03/19	12/04/19	5942	24431069337083725364750	AMZN MKTP US*FM0F37YS3 AM AMZN.COM/BILL WA	\$193.74
AMT:	193.74 TC 05/00					
	12/03/19	12/04/19	8699	24492159337637427986163	ICMA.ORG ICMA.ORG TX	\$50.00
AMT:	50.00 TC 05/00					
	12/03/19	12/04/19	5943	24013399337000372176011	KATY PRINTERS KATY TX	\$141.25
AMT:	141.25 TC 05/00					
	12/03/19	12/04/19	9402	24137469338001510555976	USPS PO 4883750476 SIMONTON TX	\$16.60
AMT:	16.60 TC 05/00					
	12/03/19	12/04/19	5814	24755429338123384080132	MAIN SQUEEZE JUICE CO KATY TX	\$20.57
AMT:	20.57 TC 05/00					
	12/03/19	12/05/19	5661	24692169338100914264038	BOOT BARN #180/BASKINS KATY TX	\$194.77
AMT:	194.77 TC 05/00					
	12/03/19	12/05/19	7333	74284489338948609045364	PAYPAL *VECTORSTOCK 4029357733	\$14.99
AMT:	14.99 TC 05/00					
	12/04/19	12/05/19	5942	2443106933808339616271	AMZN MKTP US*RG10T7VV3 AM AMZN.COM/BILL WA	\$6.48
AMT:	6.48 TC 05/00					
+	12/03/19	12/05/19	7333	74492079339001090453642		\$0.15
INTERNATIONAL TXN FEE						
	12/05/19	12/06/19	5942	24431069339083320586094	AMZN MKTP US*MN0MD4JD3 AM AMZN.COM/BILL WA	\$27.00
AMT:	27.00 TC 05/00					
	12/05/19	12/06/19	4814	24493989339083010807986	AT&T*BILL PAYMENT 800-331-0500 TX	\$103.29
AMT:	103.29 TC 05/00					
	12/05/19	12/08/19	5945	24137469340200241139441	HOBBY LOBBY #400 KATY TX	\$399.98
AMT:	399.98 TC 05/00					
	12/06/19	12/08/19	5331	24445009341100166431239	DOLLAR GENERAL #10212 FULSHEAR TX	\$77.72
AMT:	77.72 TC 05/00					
	12/06/19	12/08/19	4899	24692169340100687968803	AT&T *PAYMENT 800-288-2020 TX	\$124.41
AMT:	124.41 TC 05/00					
	12/06/19	12/08/19	5251	24431069341400340000482	FULSHEAR ACE HARDWARE FULSHEAR TX	\$106.00
AMT:	106.00 TC 05/00					
	12/07/19	12/09/19	5499	24239009342900018900599	ROPERS COUNTRY STORE & CA 281-5330585 TX	\$26.14
AMT:	26.14 TC 05/00					
	12/07/19	12/09/19	5331	24445009342100273302983	DOLLAR-GENERAL #6316 WALLIS TX	\$48.71
AMT:	48.71 TC 05/00					
	12/10/19	12/10/19	4900	24692169344100822218821	HUDSON ENERGY SERVICES 972-373-1600 TX	\$220.46
AMT:	220.46 TC 05/00					
	12/10/19	12/11/19	5946	24692169344100041265306	SHUTTERFLY 800-986-1065 CA	\$309.04
AMT:	309.04 TC 05/00					
	12/11/19	12/12/19	5499	24239009345900019200400	ROPERS COUNTRY STORE & CA SIMONTON TX	\$140.13
AMT:	140.13 TC 05/00					
	12/11/19	12/12/19	7333	24492159345740316935836	SQ *SHUTTERSTOP PHO 877-417-4551 TX	\$162.38
AMT:	162.38 TC 05/00					
	12/13/19	12/15/19	4814	24493989347083005175290	AT&T*BILL PAYMENT 800-331-0500 TX	\$384.36
AMT:	384.36 TC 05/00					

Account Number:

REDACTED

Closing Date: 12/29/19

Credit Limit: \$25,000.00 Available Credit: \$23,451.00

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Cardholder Account Detail Continued

	Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
	12/13/19	12/15/19	4812	24755429348733480090153	AT AND T AUTH RETAILER WN RICHMOND TX	\$40.57
AMT:	40.57 TC 05/00					
	12/13/19	12/15/19	4812	24755429348733480090187	AT AND T AUTH RETAILER WN RICHMOND TX	\$95.67
AMT:	95.67 TC 05/00					
	12/16/19	12/17/19	4812	24755429351133517282978	AT AND T AUTH RETAILER WN RICHMOND TX	\$119.02
AMT:	119.02 TC 05/00					
	12/17/19	12/17/19	5942	24431069351083351308320	AMZN MKTP US*XH3XH0GJ3 AM AMZN.COM/BILL WA	\$94.42
AMT:	94.42 TC 05/00					
	12/17/19	12/18/19	4899	24692169351100157132795	ATT*BILL PAYMENT 800-288-2020 TX	\$118.19
AMT:	118.19 TC 05/00					
	12/17/19	12/18/19	5942	24431069351083722417008	AMZN MKTP US*OU7H289H3 AM AMZN.COM/BILL WA	\$67.04
AMT:	67.04 TC 05/00					
	12/18/19	12/19/19	5942	24692169352100003645494	AMZN MktP US*WS2033JI3 Amzn.com/bill WA	\$422.06
AMT:	422.06 TC 05/00					
	12/18/19	12/19/19	5942	24431069352083302082130	AMZN MKTP US*DE3RO91M3 AM AMZN.COM/BILL WA	\$14.58
AMT:	14.58 TC 05/00					
	12/19/19	12/20/19	9402	24137469354001769407811	USPS PO 4883750476 SIMONTON TX	\$110.00
AMT:	110.00 TC 05/00					
	12/19/19	12/20/19	9402	24137469354001769407738	USPS PO 4883750476 SIMONTON TX	\$53.90
AMT:	53.90 TC 05/00					
	12/21/19	12/22/19	5942	24692169355100886798342	AMZN MktP US*3A7X92ZM3 Amzn.com/bill WA	\$115.72
AMT:	115.72 TC 05/00					
	12/20/19	12/22/19	5946	74692169354100309616002	CREDIT VOUCHER SHUTTERFLY 800-986-1065 CA	\$200.00-
AMT:	200.00-TC 06/00					
	12/20/19	12/22/19	5946	74692169354100309621325	CREDIT VOUCHER SHUTTERFLY 800-986-1065 CA	\$109.04-
AMT:	109.04-TC 06/00					
	12/22/19	12/23/19	5968	24692169356100841698248	Audible US*459G118H3 888-283-5051 NJ	\$16.18
AMT:	16.18 TC 05/00					
	12/27/19	12/29/19	4899	24692169361100860351698	DTV*DIRECTV SERVICE 800-347-3288 CA	\$39.50
AMT:	39.50 TC 05/00					

Interest Charge Calculation/Plan Level Information

Plan Description	ICMI	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.001.2433%	14.92%		\$ 0.00	
CASH	F	\$ 0.001.2433%	14.92%		\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,548.86

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.