

CITY OF SIMONTON
BL ACCT
Account Number: REDACTED
Page 1 of 4

Account Summary

Billing Cycle	03/29/20	
Days In Billing Cycle	32	
Previous Balance	5,867.36	
Purchases	+	6,680.84
Cash	+	0.00
Balance Transfer	+	0.00
Special	+	\$0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	1.62
Finance Charges	+	123.17
NEW BALANCE	\$12,672.99	
Credit Summary		
Total Credit Line	\$25,000.00	
Available Credit Line	\$12,327.00	
Available Cash	\$12,327.00	
Amount Over Credit Line	\$0.00	
Amount Past Due	\$294.00	
Disputed Amount	\$0.00	

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	\$12,672.99
MINIMUM PAYMENT	\$928.00
PAYMENT DUE DATE	04/22/20

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.

Important Information About Your Account

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS.
LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

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	
03/29/20	\$12,672.99	\$928.00	04/22/20	\$

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

41923

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

REDACTED

Account Number:

REDACTED

Closing Date: 03/29/20

Credit Limit: \$25,000.00 Available Credit: \$12,327.00

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 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 414.94 *

Cardholder Account Summary

ERICA MOLINA
XXXX XXXX XXXX 2605Payments &
Other Credits
\$0.00Purchases &
Other Charges
\$2,717.83Cash Advances
\$0.00Total Activity
\$2,717.83

Cardholder	Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
AMT:	83.45 TC 05/00	02/27/20	02/28/20	5411	24226380059400007155894 WAL-MART #4111 RICHMOND TX	\$83.45
AMT:	1,713.39 TC 05/00	02/27/20	03/01/20	5814	24239000059900016900726 ANTHONIE'S MARKET GRILLE SIMONTON TX	\$1,713.39
AMT:	149.36 TC 05/00	02/29/20	03/01/20	5992	24692160060100616224887 1-800-FLOWERS.COM, INC. 800-468-1141 NY	\$149.36
AMT:	218.38 TC 05/00	03/03/20	03/03/20	4900	24692160063100784742337 HUDSON ENERGY SERVICES 972-373-1600 TX	\$218.38
AMT:	75.29 TC 05/00	03/03/20	03/03/20	4900	24692160063100784742972 HUDSON ENERGY SERVICES 972-373-1600 TX	\$75.29
AMT:	10.81 TC 05/00	03/04/20	03/05/20	5735	24692160064100845479688 APPLE.COM/BILL 866-712-7753 CA	\$10.81
AMT:	10.81 TC 05/00	03/07/20	03/08/20	5735	24692160067100817000246 APPLE.COM/BILL 866-712-7753 CA	\$10.81
AMT:	12.99 TC 05/00	03/07/20	03/08/20	5968	24692160067100853852708 Amazon Prime*EY8IC7XY3 Amzn.com/bill WA	\$12.99
AMT:	12.78 TC 05/00	03/11/20	03/11/20	4816	24692160071100089395211 DROPBOX*38DD3H93SJ4Q DROPBOX.COM CA	\$12.78
AMT:	84.17 TC 05/00	03/13/20	03/15/20	5992	24269790074500842846083 BEEZIES FLOWERS FULSHEAR TX	\$84.17
AMT:	10.72 TC 05/00	03/13/20	03/15/20	7399	24692160074100000412266 THE UPS STORE #6650 KATY TX	\$10.72
AMT:	132.12 TC 05/00	03/19/20	03/20/20	4814	24692160079100450525471 ATT*BILL PAYMENT 800-288-2020 TX	\$132.12
AMT:	46.70 TC 05/00	03/19/20	03/20/20	5942	24431060079083319110792 AMAZON.COM*837WH1JL3 AMZN AMZN.COM/BILL WA	\$46.70
AMT:	1.20 TC 05/00	03/20/20	03/22/20	9402	24137460081001277797181 USPS PO 4883750476 SIMONTON TX	\$1.20
AMT:	29.99 TC 05/00	03/22/20	03/23/20	5942	24692160082100095177089 AMZN Mkt US*SC6GH57C3 Amzn.com/bill WA	\$29.99
AMT:	57.28 TC 05/00	03/23/20	03/24/20	5999	24492150083719904126789 NAMETAGWIZARD.COM 904-396-2291 FL	\$57.28
AMT:	48.40 TC 05/00	03/23/20	03/25/20	4225	24137460084500441197381 ALLENS CREEK STORAGE 800-789-3638 TX	\$48.40
AMT:	19.99 TC 05/00	03/26/20	03/26/20	5942	24692160086100996153524 AMZN Mkt US*071PN9VD3 Amzn.com/bill WA	\$19.99

Account Number:

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Closing Date: 03/29/20

Credit Limit: \$25,000.00 Available Credit: \$12,327.00

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Cardholder Account Summary

JENNIFER JONES WARD
XXXX XXXX XXXX 9559Payments &
Other Credits
\$0.00Purchases &
Other Charges
\$3,964.63Cash Advances
\$0.00Total Activity
\$3,964.63

Cardholder Account Detail		Trans Date		Post Date	MCC Code	Reference Number	Description	Amount
		02/27/20	02/27/20		5942	24692160058100188935104	Amazon.com*6H55H6M03 Amzn.com/bill WA	\$280.68
AMT:	280.68 TC 05/00	02/27/20	02/28/20		4899	24692160058100378955516	DTV*DIRECTV SERVICE 800-347-3288 CA	\$42.71
AMT:	42.71 TC 05/00	02/27/20	02/28/20		5735	24430990058828755384374	APPLE.COM/BILL 408-974-1010 CA	\$12.98
AMT:	12.98 TC 05/00	02/27/20	03/01/20		5732	74619900059007489982433	QP*TECHXS552135003992 HK	\$162.00
AMT:	162.00 TC 05/00	02/29/20	03/01/20		8299	24692160060100524191814	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX	\$60.00
AMT:	60.00 TC 05/00	02/27/20	03/01/20		5732	74492070061001899824335		\$1.62
+	INTERNATIONAL TXN FEE	03/02/20	03/04/20		5814	24427330063710024402822	CHICK-FIL-A #03795 KATY TX	\$30.40
AMT:	30.40 TC 05/00	03/03/20	03/04/20		5499	24239000063900015500026	ROPER'S COUNTRY STORE & CA SIMONTON TX	\$33.42
AMT:	33.42 TC 05/00	03/05/20	03/06/20		5499	24239000065900015700020	ROPER'S COUNTRY STORE & CA SIMONTON TX	\$23.42
AMT:	23.42 TC 05/00	03/06/20	03/08/20		5542	24316050067548268044650	SHELL OIL 57545599102 FULSHEAR TX	\$49.18
AMT:	49.18 TC 05/00	03/06/20	03/08/20		4814	24493980066083031250735	AT&T*BILL PAYMENT 800-331-0500 TX	\$102.58
AMT:	102.58 TC 05/00	03/09/20	03/11/20		5331	24445000070100118938485	DOLLAR-GENERAL #6316 WALLIS TX	\$86.83
AMT:	86.83 TC 05/00	03/10/20	03/11/20		5942	24692160070100714925417	AMZN Mktp US*A09V42K63 Amzn.com/bill WA	\$25.95
AMT:	25.95 TC 05/00	03/12/20	03/13/20		4814	24493980072083035001706	AT&T*BILL PAYMENT 800-331-0500 TX	\$580.90
AMT:	580.90 TC 05/00	03/12/20	03/15/20		5411	24427330073710036810705	LOWE'S MARKET S #11 EAST BERNARD TX	\$84.32
AMT:	84.32 TC 05/00	03/14/20	03/15/20		5735	24692160074100375551458	APPLE.COM/BILL 866-712-7753 CA	\$2.99
AMT:	2.99 TC 05/00	03/14/20	03/15/20		4900	24692160074100105061422	HUDSON ENERGY SERVICES 972-373-1600 TX	\$208.14
AMT:	208.14 TC 05/00	03/15/20	03/16/20		5734	24692160075100955620540	Intuit *Payroll 833-830-9255 CA	\$541.25
AMT:	541.25 TC 05/00	03/15/20	03/16/20		5942	24692160075100110426312	AMZN Mktp US*0P6PA7RP3 Amzn.com/bill WA	\$36.79
AMT:	36.79 TC 05/00	03/16/20	03/17/20		4899	24692160076100693475677	ATT*BILL PAYMENT 800-288-2020 TX	\$116.92
AMT:	116.92 TC 05/00	03/16/20	03/17/20		5942	24692160076100731576528	AMZN Mktp US*V046A71M3 Amzn.com/bill WA	\$13.86
AMT:	13.86 TC 05/00	03/16/20	03/17/20		5942	24692160076100731873362	AMZN Mktp US*T31FH83G3 Amzn.com/bill WA	\$16.50
AMT:	16.50 TC 05/00							

Account Number:

REDACTED
Closing Date: 03/23/20

Credit Limit: \$25,000.00 Available Credit: \$12,327.00

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Cardholder Account Detail Continued

	Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
	03/16/20	03/17/20	5411	24445000077400230092739	WM SUPERCENTER #4111 RICHMOND TX	\$45.79
AMT:	45.79 TC 05/00	03/17/20	5942	24692160077100287902135	AMZN Mktp US*A29ZE1Y73 Amzn.com/bill WA	\$139.62
AMT:	139.62 TC 05/00	03/18/20	5942	24692160078100700678873	AMZN Mktp US*NP4MV4FF3 Amzn.com/bill WA	\$115.91
AMT:	115.91 TC 05/00	03/18/20	5735	24692160078100800407611	APPLE.COM/BILL 866-712-7753 CA	\$64.93
AMT:	64.93 TC 05/00	03/18/20	5942	24692160078100898262118	AMZN Mktp US*PB1SR88H3 Amzn.com/bill WA	\$41.24
AMT:	41.24 TC 05/00	03/19/20	5942	24692160079100584819568	AMZN Mktp US*E91PH2YC3 Amzn.com/bill WA	\$108.14
AMT:	108.14 TC 05/00	03/20/20	5331	24445000081100135295809	DOLLAR-GENERAL #6316 WALLIS TX	\$73.07
AMT:	73.07 TC 05/00	03/22/20	5968	24692160082100094758517	Audible*MZ5IW3VM3 Amzn.com/bill NJ	\$16.18
AMT:	16.18 TC 05/00	03/22/20	5942	24692160082100248490082	AMZN Mktp US*MA4YC2JQ3 Amzn.com/bill WA	\$45.90
AMT:	45.90 TC 05/00	03/23/20	5735	24692160083100817895736	APPLE.COM/BILL 866-712-7753 CA	\$16.23
AMT:	16.23 TC 05/00	03/23/20	5735	24692160083100846313214	APPLE.COM/BILL 866-712-7753 CA	\$129.89
AMT:	129.89 TC 05/00	03/23/20	5411	24226380084400007534220	WAL-MART #0437 SEALY TX	\$210.34
AMT:	210.34 TC 05/00	03/24/20	5331	24445000085100106752123	DOLLAR-GENERAL #1743 EAST BERNARD TX	\$86.38
AMT:	86.38 TC 05/00	03/24/20	5411	24427330085710022174906	LOWE'S MARKET S #11 EAST BERNARD TX	\$122.74
AMT:	122.74 TC 05/00	03/25/20	5942	24692160085100877630401	AMZN Mktp US*D54A54T93 Amzn.com/bill WA	\$19.47
AMT:	19.47 TC 05/00	03/26/20	5942	24692160086100199065442	AMZN Mktp US*XR7EP5Z83 Amzn.com/bill WA	\$139.64
AMT:	139.64 TC 05/00	03/26/20	5992	24692160086100323640276	SQ *FRED REYES GREENHOUSE Wallis TX	\$33.01
AMT:	33.01 TC 05/00	03/27/20	4899	24692160087100785120030	DTV*DIRECTV SERVICE 800-347-3288 CA	\$42.71
AMT:	42.71 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	\$ 9,906.75	1.2433%	14.92%	\$ 123.17	
CASH	F	\$ 0.001.2433%		14.92%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				14.92%	\$ 123.17	\$ 12,672.99

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.