

ERICA MOLINA
CITY OF SIMONTON
Account Number: REDACTED
Page 1 of 2

Bonus Points
Available
19,023

Account Summary

Credit Limit \$25,000.00
Billing Cycle 10/29/2023
Days In Billing Cycle 32
Purchases and Other Charges + \$1,102.67
Cash + \$0.00
Balance Transfer + \$0.00
Credits - \$0.00
Payments - \$0.00
TOTAL ACTIVITY \$1,102.67

Account Inquiries

Call us at: (800) 423-7503
Lost or Stolen Card: (727) 570-4881
Write us at PO BOX 30495, TAMPA, FL 33630-3495

Important Information About Your Account

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.

WATCH YOUR BONUS POINTS GROW THIS HOLIDAY SEASON WHEN YOU USE YOUR REWARDS CARD FOR EVERYDAY
PURCHASES. VISIT WWW.SCORECARDREWARDS.COM TO CREATE A PROFILE AND REGISTER YOUR EMAIL ADDRESS.
YOU WILL BE ABLE TO VIEW YOUR POINT BALANCE, SEARCH FOR 1000+ AWARDS, CREATE A WISH LIST, AND REDEEM
YOUR BONUS POINTS ONLINE!

Cardholder Account Summary

Trans Date	Post Date	Reference Number	Description	Amount
09/28	09/29	24492153271713258011503	ADOBE *ACROPRO SUBS 408-536-6000 CA	21.64
10/12	10/13	24692163285100909094305	AMZN Mktp US*TP86D5ZD2 Amzn.com/bill WA	20.79
10/12	10/13	24639233285900018400021	IMPRESS COMPUTERS 281-6479977 TX	219.00
10/14	10/15	24692163287102156545300	HUDSON ENERGY SERVICES 972-373-1600 TX	694.31
10/16	10/17	24692163289103941581038	AMZN Mktp US*TP75G2311 Amzn.com/bill WA	38.22
10/16	10/17	24492153289719327527403	ADOBE *ACROPRO SUBS 408-536-6000 CA	21.24
10/17	10/18	24492153290715448062350	ADOBE *STOCK 408-536-6000 CA	31.86
10/22	10/23	24492153295745338858398	+ADOBE INC. 408-536-6000 CA	10.61
10/23	10/24	24492153296745478569994	+ADOBE INC. 408-536-6000 CA	21.24
10/26	10/27	24692163299102390050253	+GOOGLE *Google Storage 855-836-3987 CA	2.12
10/28	10/29	24492153301717278118242	+ADOBE INC. 408-536-6000 CA	21.64

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

WALLIS BANK
PO BOX 339
WALLIS TX 77485-0339

Account Number
REDACTED

Check box to indicate
name/address change
on back of this coupon
AMOUNT OF PAYMENT ENCLOSED

Closing Date 10/29/23
Total Activity \$0.00
**Memo Statement ** No Payment Required

ERICA MOLINA
CITY OF SIMONTON
P O BOX 7
SIMONTON TX 77476-0007

MAKE CHECK PAYABLE TO:

VISA
PO BOX 339
WALLIS TX 77485-0339

REDACTED

ERICA MOLINA
CITY OF SIMONTON
Account Number: REDACTED

Statement Closing Date:
October 29, 2023

ScoreCard Bonus Points Information as of 10/27/2023

Beginning	Points	Points	Points	Ending
Balance	Earned	Adjusted	Redeemed	Balance
17,924	1,099	0	0	19,023