

BL ACCT 00000316-10000000  
CITY OF SIMONTON  
Account Number: REDACTED

Statement Closing Date:  
December 28, 2023

Summary of Account Activity

Previous Balance		\$ 1,916.15	New Balance	Payment Information
Payments	-	\$1,916.15-		\$ 4,791.46
Other Credits	-	\$480.00-	Total Minimum Payment Due	\$ 240.00
			Payment Due Date	01/22/24
Other Debits	+	\$0.00	If you would like information about credit counseling services, call (866) 791-4360.	
Purchases	+	\$5,271.46		
Cash Advances	+	\$0.00		
Balance Transfers	+	\$0.00		Bonus Points
Fees Charged	+	\$0.00		Available
	+	\$0.00		8,318
Interest Charged				
NEW BALANCE		\$ 4,791.46		
Credit Limit		\$25,000.00		
A LATE CHARGE OF FIVE PERCENT OF THE PAYMENT DUE OR A MAXIMUM OF \$10 WILL BE ASSESSED FOR A PAYMENT MADE				
Available Credit		\$20,208.54		
10 DAYS OR MORE AFTER THE DATE PAYMENT OF THIS BILL IS DUE.				
Available Cash		\$12,500.00		
Amount Disputed		\$0.00		
NOW YOU HAVE EVEN MORE REDEMPTION POWER! VISIT WWW.SCORECARDREWARDS.COM AND CHECK OUT ALL THE				
EXCITING BRAND-NAME MERCHANDISE AND TRAVEL AWARDS. SCORECARD...BECAUSE LIFE SHOULD BE REWARDING!				
Statement Closing Date		12/28/23		
Days in Billing Cycle		31		
DID YOU FORGET SOMEONE ON YOUR LIST? DO YOUR LAST MINUTE SHOPPING WITH SCORECARD! VISIT				
WWW.SCORECARDREWARDS.COM TO CREATE A PROFILE AND REGISTER YOUR EMAIL ADDRESS. YOU WILL BE ABLE TO				
VIEW YOUR POINT BALANCE, SEARCH FOR AWARDS, AND REDEEM YOUR BONUS POINTS!				

Corporate Activity

Trans Date	Post Date	Reference Number	TOTAL CORPORATE ACTIVITY	\$1,916.15-
12/15	12/15	1625598096	INTERNET PMT-THANK YOU TAMPA	Amount

Cardholder Account Summary

ERICA MOLINA	Payments & Other	Purchases & Other	Cash Advances	Total Activity
#### #### 3395	Credits	Charges		
	\$480.00-	\$0.00	\$0.00	\$480.00-

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/08	12/08		70002403342777342610018	TRFR FRAUD TRANSACTION	\$480.00-

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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  
address change on  
back of this coupon  
AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	
12/28/23	\$4,791.46	\$240.00	01/22/24	\$

BL ACCT 00000316-10000000  
CITY OF SIMONTON  
P O BOX 7  
SIMONTON TX 77476-0007

470 MAKE CHECK PAYABLE TO:

VISA  
PO BOX 339  
WALLIS TX 77485-0339

REDACTED

BL ACCT 00000316-10000000

CITY OF SIMONTON

Account Number: REDACTED

Statement Closing Date:

December 28, 2023

Cardholder Account Summary	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
LAURIE BOUDREAUX #### #### #### 3437	\$0.00	\$5,271.46	\$0.00	\$5,271.46

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/28	11/29	PBUS01	24492153332713715675103	ADOBE INC. 408-536-6000 CA	\$25.49
11/29	11/30	PBUS01	24692163333107543276158	ATT*BILL PAYMENT 800-288-2020 TX	\$1,933.60
12/01	12/03	PBUS01	24692163336109530269540	IN *REVENUE MANAGEMENT SE 281-6824913 TX	\$1,000.00
11/30	12/03	PBUS01	24789303335765700027948	MCMASER-CARR 630-834-9600 IL	\$264.78
12/06	12/06	PBUS01	24692163340103201214624	AMZN Mktp US*314DK2EG3 Amzn.com/bill WA	\$220.98
12/06	12/07	PBUS01	24639233340900012100109	IMPRESS COMPUTERS 281-6479977 TX	\$39.99
12/06	12/07	PBUS01	24755423340283409718097	PRIMO WATER 800-7285508 FL	\$13.38
12/19	12/20	PBUS01	24492153353743463608323	ADOBE INC. 408-536-6000 CA	\$21.64
12/19	12/20	PBUS01	24692163353103013912138	IN *REVENUE MANAGEMENT SE 281-6824913 TX	\$1,000.00
12/21	12/22	PBUS01	24755423355293552445853	PRIMO WATER 800-7285508 FL	\$7.20
12/21	12/22	PBUS01	24239003355900018700079	ROPERS COUNTRY STORE & CA SIMONTON TX	\$25.22
12/21	12/22	PBUS01	24767253356000000290120	FULSHEAR FLORAL DESIGN FULSHEAR TX	\$100.00
12/22	12/22	PBUS01	24692163356105156816981	HUDSON ENERGY SERVICES 972-373-1600 TX	\$619.18

Fees

TOTAL FEES FOR THIS PERIOD \$ 0.00

Interest Charged

TOTAL INTEREST FOR THIS PERIOD \$ 0.00

## 2023 Totals Year To Date

Total Fees Charged in 2023 \$ 1.41

Total Interest Charged in 2023 \$ 48.20

## ScoreCard Bonus Points Information as of 12/27/2023

Beginning	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
Balance 3,047	5,271	0	0	8,318

Plan Name	Plan Description	Balance Subject to Interest	Periodic Rate <sup>2</sup>	Annual Percentage Rate (APR) <sup>3</sup>	Interest Charge
Purchases					
PBUS01 001	PURCHASE	G	\$0.00	14.9200%	\$0.00
			1.24333% (M)		
Cash					
CBUS01 001	CASH	A	\$0.00	14.9200%	\$0.00
			1.24333% (M)		
TOTAL			\$4,288.08		\$0.00

1 ICM Interest Charge Method: See reverse side of Page 1 for explanation.

2 Periodic Rate (M) = Monthly (D) = Daily

3 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.

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 a billed on your next statement.