



PEE WEE DRAKE

Account Number: XXXX XXXX XXXX 0072

Billing Questions: 800-367-7576

Website: www.cardaccount.net

Send Billing Inquiries To: Card Services Center, PO Box 569120, Dallas, TX 75356

FIRST STAR BANK, S.S.B. Credit Card Account Statement
September 7, 2013 to October 8, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$314.99
- Payments	\$314.99
- Other Credits	\$0.00
+ Purchases	\$1,356.44
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,356.44

PAYMENT INFORMATION

New Balance:	\$1,356.44
Minimum Payment Due:	\$40.70
Payment Due Date:	November 2, 2013

Account Number XXXX XXXX XXXX 0072
 Credit Limit \$5,000.00
 Available Credit \$3,643.00
 Statement Closing Date October 8, 2013
 Days in Billing Cycle 32

Please see reverse side of page 1 for important information.

5762 0001 BWH 001 7 4 131008 0 PAGE 1 of 2 1-5-5025-4202-VB5-02AB5762-5848

FIRST STAR BANK, S.S.B.
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number:	XXXX-XXXX-XXXX 0072
New Balance:	\$1,356.44
Minimum Payment Due:	\$40.70
Payment Due Date:	November 2, 2013

Please use enclosed envelope to remit payment.

Amount Enclosed: \$



Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TEXAS 75356-9100

PEE WEE DRAKE
CITY OF HEARNE
209 CEDAR ST
HEARNE TX 77859-2599

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470712420270007200004070001356443



PEE WEE DRAKE
 Account Number: XXXX XXXX XXXX 0072

TRANSACTIONS An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/07	74707128T01MKYYQJ	PAYMENT - THANK YOU	\$314.99-
09/13	08/15	24013398100S58YFZ	DIXIE CAFE Astin TX	\$116.30
09/17	08/19	244318685WGNV9T66	MI CASITA HEARNE TX	\$71.60
09/18	09/19	2424651855SR8P50G	VIVID SEATS 866-848-8489 IL	\$212.27
09/18	09/19	244310686603VJ52T	PIZZA HUT 8577 HEARNE TX	\$49.68
09/23	09/24	24906048A15E1S7YE	HILTON HOTEL ADV DEP AUSTIN TX	\$239.20 ✓
09/23	09/24	24906048A15E1S7YN	HILTON HOTEL ADV DEP AUSTIN TX	\$239.20 ✓
09/23	09/24	24906048A15E1S7Y6	HILTON HOTEL ADV DEP AUSTIN TX	\$239.20 ✓
09/30	10/01	24717058H4PHZ7175	TOMS TIRE AND SERVICE CTR254-5822548 TX	\$188.89 ✓

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.24% (v)	\$0.00	32	\$0.00
Cash Advances	14.24% (v)	\$0.00	32	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Please see reverse side of page 1 for important information.

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City of Hearne

CHECK REQUEST



Vendor Number 1696 Invoice Number 201310248584
 Vendor Name Card Service Center Invoice Date 10/08/2013
 Address (L1) _____ Amount of Invoice \$ 588.72
 Address (L2) _____
 City, State, Zip _____ Purchase Order # _____

Reference: _____

Purpose: Acct # Ending with 0072

Coding				
Fund	Department	Account		Amount
200	544	4832	Meals for WWTP Workers	116.30
200	544	4832	Meals for WWTP Workers	71.60
100	511	4832	Football Tickets for Werlinger	212.27
200	544	4832	Meals for WWTP Workers	49.68
100	512	4832	Hotel - TML - A Florida	239.20
100	511	4832	Hotel - TML - M Werlinger	239.20
200	552	4832	Hotel - TML - T Thomas	239.20
200	540	2070	Tire - Water Dept Pickup	188.99

Total 1,356.44

Funds Reimbursable ? Yes / No

By Whom ? _____

Comments: _____

	Budget	Balance
Category		
Line No.		
Category		
Line No.		
Category		

Approvals

REQUESTED BY _____

Dept Supervisor _____

Finance *[Signature]*

Management _____