



PEE WEE DRAKE  
Account Number: XXXX XXXX XXXX 0072

Billing Questions:  
800-367-7576

Website:  
www.cardaccount.net

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

FIRST STAR BANK, S.S.B. Credit Card Account Statement  
October 9, 2013 to November 7, 2013

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,356.44
- Payments	\$1,356.44
- Other Credits	\$0.00
+ Purchases	\$869.54
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$869.54

PAYMENT INFORMATION

New Balance:	\$869.54
Minimum Payment Due:	\$26.09
Payment Due Date:	December 2, 2013

Account Number XXXX XXXX XXXX 0072  
Credit Limit \$5,000.00  
Available Credit \$4,130.00  
Statement Closing Date November 7, 2013  
Days In Billing Cycle 30

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/28	74707129E01MSWJRZ	PAYMENT - THANK YOU	\$1,356.44-
10/11	10/15	24610438Z231TNXX9	HILTON GARDEN INN AUSTIN TX	\$381.62
10/24	10/27	24639239AS66HB4RG	AMAS HEARNE TX	\$49.28
10/30	10/30	24692169F00WB1D61	Amazon.com AMZN.COM/BILL WA	\$129.74
10/30	10/30	24692169F00X1KG4H	Amazon.com AMZN.COM/BILL WA	\$11.98
10/30	10/30	24692169F000Z73D9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$49.48
10/31	11/01	24692169G00JP2YQ4	Amazon.com AMZN.COM/BILL WA	\$9.99
11/06	11/07	24055239N2DZTD5HG	WALMART.COM 8009666546 8009666546 AR	\$237.47

Please see reverse side of page 1 for important information.

5762 0801 BHH 081 7 4 131107 0... PAGE 1 of 2 15 5025 4202 V85 01AB5762 9096

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



Account Number: XXXX XXXX XXXX 0072  
New Balance: \$869.54  
Minimum Payment Due: \$26.09  
Payment Due Date: December 2, 2013

Please use enclosed envelope to remit payment.

Amount Enclosed: \$



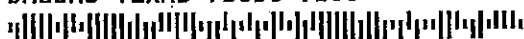
Indicate name or address change on reverse side and check here.

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

9096



470712420270007200002609000869542



Account Number: XXXX XXXX XXXX 0072

PEE WEE DRAKE

**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	30	\$0.00
Cash Advances	14.24% (v)	\$0.00	30	\$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](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.

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Please see reverse side of page 1 for important information.

# City of Hearne

## CHECK REQUEST



Vendor Number 1696 Invoice Number 201311198634  
 Vendor Name Card Service Center Invoice Date 11/07/2013  
 Address (L1) \_\_\_\_\_ Amount of Invoice \$ 869.54  
 Address (L2) \_\_\_\_\_ Purchase Order # \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_

Reference: \_\_\_\_\_

Purpose: Acct # Ending with 0072

**Coding**

Fund	Department	Account		Amount
<del>100</del>	512	4832	HILTON GARDEN INN AUSTIN TX-TML CONV-A FLORIDA	381.62
<del>100</del>	512	4832	AMAS - LUNCH W/MAYOR/C-MGR/C-SEC/NURSING HOME	49.26
100	517	4020	AMAZON - LIBRARY DVDS - 12	129.74
<del>100</del>	517	4020	AMAZON - DVD - 1	11.98
100	517	4020	AMAZON-LIBRARY DVDS - 5	49.48
100	517	4020	AMAZON - BOOK <i>DVD</i>	9.99
200	552	7070	WAL-MART-TABLET AND NINJA FOR XMAS PARTY	237.47

Total 869.54

Funds Reimbursable ? Yes / No

By Whom ? \_\_\_\_\_

Comments: \_\_\_\_\_

	Budget	Balance
Category		
Line No.		
Category		
Line No.		
Category		

**Approvals**

REQUESTED BY \_\_\_\_\_

Dept Supervisor \_\_\_\_\_

Finance *E. McMo*

Management \_\_\_\_\_