

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
November 8, 2014 to December 8, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,659.48
- Payments	\$2,659.48
- Other Credits	\$0.00
+ Purchases	\$827.92
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$827.92

PAYMENT INFORMATION

New Balance:	\$827.92
Minimum Payment Due:	\$25.00
Payment Due Date:	January 2, 2015

Account Number XXXX XXXX XXXX 0008
Credit Limit \$5,000.00
Available Credit \$4,172.00
Statement Closing Date December 8, 2014
Days In Billing Cycle 31

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/22	11/22	7470712NR01S1S3S0	PAYMENT - THANK YOU	\$2,659.48-
11/16	11/17	2461043NG03R5LPTY	THE LEVI'SR STORE ONLINE 866-860-8907 PA	\$223.43
11/21	11/23	2444500NNBLN3ZQTJ	WM SUPERCENTER #4183 BRYAN TX	\$510.66
12/03	12/05	2423900P2S66K17E0	AMA'S AUTHENTIC MEXICAN 979-2793708 TX	\$46.91
12/05	12/07	2443105P45SH1WWX7	TP - WACO WACO TX	\$46.92

Please see reverse side of page 1 for important information.

5762 0001 BIII 001 7 4 141208 0

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15 5025 4202 V85 01A85762

6606

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

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0008

New Balance: \$827.92

Minimum Payment Due: \$25.00

Payment Due Date: January 2, 2015

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

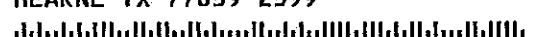
Indicate name or address change on reverse side and check here.

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

6606





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	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$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.

City of Hearne

CHECK REQUEST



201412189527

Vendor Number 1696 Invoice Number _____
 Vendor Name Card Service Center Invoice Date 12/08/2014
 Address (L1) _____ Amount of Invoice \$ 827.92
 Address (L2) _____
 City, State, Zip _____ Purchase Order # _____

Reference: _____

Purpose: Acct # Ending with 0072

Coding

Fund	Department	Account		Amount
200	552	4850	LEVISSTORE-T THOMAS 8 PAIR JEANS	223.43
200	552	7070	WALMART-CHRISTMAS PARTY	510.66
200	511	4832	AMAS-LUNCH-DRAKE/GOMEZ/BRUNETTE/UNION PACIFIC/CI	46.91
200	542	4832	TWIN PEAKS-TERRY/NATHAN/JESSE-	46.92
100	527			

Total 827.92

Funds Reimbursable ? Yes / No
 By Whom ? _____

Comments: _____

	Budget	Balance
Category		
Line No.		
Category		
Line No.		
Category		

Approvals
 REQUESTED BY _____

 Dept Supervisor _____
 Finance C. M. M. M.
 Management _____