



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
December 8, 2012 to January 8, 2013**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,318.48
- Payments	\$4,318.48
- Other Credits	\$0.00
+ Purchases	\$1,202.89
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,202.89

PAYMENT INFORMATION

New Balance:	\$1,202.89
Minimum Payment Due:	\$36.09
Payment Due Date:	February 2, 2013

Account Number	XXXX XXXX XXXX 0072
Credit Limit	\$5,000.00
Available Credit	\$3,797.00
Statement Closing Date	January 8, 2013
Days In Billing Cycle	32

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/26	12/26	7470712PS01HQN00S	PAYMENT - THANK YOU	\$4,318.48-
12/07	12/08	2424651P65S9TJQVX	VIVID SEATS 866-848-8499 IL	\$424.35
12/27	12/30	2463923PVS66H8X34	AMAS HEARNE TX	\$400.00
01/02	01/04	242547703D492ZZDS	TEXAS MUNICIPAL COURTS 800-2523718 TX	\$50.00
01/02	01/04	242547703D492ZZEW	TEXAS MUNICIPAL COURTS 800-2523718 TX	\$50.00
01/02	01/04	242547703D492ZZGD	TEXAS MUNICIPAL COURTS 800-2523718 TX	\$50.00
01/04	01/06	2432664059N5BPFHZ	USA BLUE BOOK MC GAW PARK IL	\$199.34
01/04	01/06	24610430403R2ZDG8	RADIO SHACK.COM 800-THE SHACK PA	\$29.20

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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.

Visit our website at www.cardaccount.net to make online payments and view account activity or call our automated system (1-800-367-7576, option 2) and make payments using your touch-tone keypad. **Best of all - both options are free of charge!**

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.

Please see reverse side of page 1 for important information.

City of Hearne

CHECK REQUEST



Vendor Number 1696 Invoice Number 201301177927
 Vendor Name Card Service Center Invoice Date 12/30/2012
 Address (L1) _____ Amount of Invoice \$ 1,202.89
 Address (L2) _____
 City, State, Zip _____ Purchase Order # _____

Reference: _____

Purpose: Acct # Ending with 0072

Fund	Department	Account		Amount
100	511	4832	VIVID SEATS/MIKE WERLINGER	424.35
100	513	4870	COURT EDUCATION/LUND	50.00
100	513	4870	COURT EDUCATION/FLORIDA	50.00
100	513	4870	COURT EDUCATION/PEREZ	50.00
200	544	2090	BLUE BOOK/FLOWMETER	199.34
200	544	2040 ⁴⁹⁵⁵	RADIO SHACK/BATTERIES	29.20
100		1231	AMA'S/JB'S CUSTOM CABINETS	300.00
200		1750	AMA'S/TERRY THOMAS	100.00

Total 1,202.89

Funds Reimbursable ? Yes / No

By Whom ? _____

Comments: _____

	Budget	Balance
Category		
Line No.		
Category		
Line No.		
Category		

Approvals

REQUESTED BY _____

Dept Supervisor _____

Finance _____

Management 