

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

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



THE EXCHANGE BANK Credit Card Account Statement
July 23, 2016 to August 23, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$592.97
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$592.97
Account Number	XXXX XXXX XXXX 0068
Credit Limit	\$2,000.00
Available Credit	\$1,407.00
Statement Closing Date	August 23, 2016
Days in Billing Cycle	32

PAYMENT INFORMATION

New Balance:	\$592.97
Minimum Payment Due:	\$25.00
Payment Due Date:	September 17, 2016

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TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
08/09	08/10	5548382KF2LR422MA	WAL-MART #0246 SKIATOOK OK	\$230.12
08/11	08/12	5548382KH2LR6BXEG	WAL-MART #0246 SKIATOOK OK	\$17.22 <i>no invoice</i>
08/12	08/14	0543684KJBLJQ4060	SAMS CLUB #6342 TULSA OK	\$51.08
08/17	08/18	5543286KN00J2NM6S	LOWES #01500* OWASSO OK	\$107.47
08/19	08/23	7526359KV5AZNN8ZQ	LOCKE SUPPLY OWASSO OWASSO OK	\$187.08

Please see reverse side of page 1 for important information.

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15 1127 4916 CL5B 01A85762

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THE EXCHANGE BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0068
New Balance: \$592.97
Minimum Payment Due: \$25.00
Payment Due Date: September 17, 2016

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 TX 75356-9100

CINDI L HEMM
AVANT SCHOOL
PO BOX 9
AVANT OK 74001-0009

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559061491670006800002500000592979

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	8559061LPEHM677HR	PAYMENT - THANK YOU	\$592.97-
08/24	08/25	5543286KY00HX169X	BUMPER TO BUMPER 115 OWASSO OK	\$51.70
08/24	08/26	8534703KY2AJJK8N6	HIDALGOS MEXICAN RESTA EDMOND OK	\$17.06 -
08/25	08/28	0531461KZ2X7GS972	MELTING POT - OKC OKLAHOMA CITY OK	\$148.66 -
08/26	08/29	8513331L1LBYHVGD0	BRICKTOWN BREWERY 007 OKLAHOMA CITY OK	\$55.60
08/27	08/29	5545370L15SX9RJQS	CHELINOS MEXICAN REST. OKLAHOMA CITY OK	\$42.73
08/28	08/29	5554186L103RPDHBQ	SHERATON HOTEL OKLAHOMA CITY OK	\$62.86
		CHECK-IN 08/27/16	FOLIO #758504	

Date	Date	Reference Number	Transaction Description	Amount
08/28	08/29	5554186L103RPDHD5	SHERATON HOTEL OKLAHOMA CITY OK	\$25.00
		CHECK-IN 08/25/16	FOLIO #755814	
08/28	08/29	5554186L103RPDH6Z	SHERATON HOTEL OKLAHOMA CITY OK	\$151.13
		CHECK-IN 08/25/16	FOLIO #755800	
08/31	09/01	5531020L560MPRPE5	OKLA SERVICE FEE 04055243468 OK	\$30.50
09/07	09/08	5543286LB00GDQ60D	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$77.85
09/12	09/13	5531020LH60MPRPD1	OKLA SERVICE FEE 04055243468 OK	\$30.50
09/12	09/13	5531020LH60MPRPPH	OKLA SERVICE FEE 04055243468 OK	\$30.50
09/14	09/15	5543286LJ0076YGH7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.73
09/15	09/16	0543684LLBLJ8EBZ2	WM SUPERCENTER #246 SKIATOOK OK	\$4.92
09/15	09/16	0543684LL0079W2BS	TRACTOR SUPPLY #1449 SKIATOOK OK	\$31.95
09/17	09/19	0543684LN006PZGM9	DOLLAR TREE BROKEN ARROW OK	\$140.00
09/19	09/20	0541019LP2AGAMBGX	OREILLY AUTO 00007518 SKIATOOK OK	\$39.98
09/19	09/21	0514048LRLM7RKRZ5	MR. BASS SKIATOOK OK	\$70.00
09/20	09/21	5543286LR00RT79H0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$50.80
09/20	09/22	5542135LTWPQ5658A	A1 COMPUTERS SKIATOOK OK	\$39.00
09/21	09/22	5543286LT00A0BN3J	AMAZON.COM AMZN.COM/BILL WA	\$268.33

Transactions continued on next page

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/14	07/28	F928000LG000WW256	SAM'S CLUB 006238 OWASSO OK	(\$35.00)
08/28	08/28	P928000L401KGXTAW	WALMART 000246 SKIATOOK OK	\$42.66
			SAM'S/WAL-MART PURCHASE(S)	
09/06	09/06	P928000LD01NRQXZQ	SAM'S CLUB 004839 TULSA OK	\$21.62
			SAM'S/WAL-MART PURCHASE(S)	
09/06	09/06	P928000LD01NRQXZL	WALMART 000246 SKIATOOK OK	\$3,008.64
			SAM'S/WAL-MART PURCHASE(S)	
09/12	09/12	P928000LK01RX6T5S	WALMART 000246 SKIATOOK OK	\$81.84
			SAM'S/WAL-MART PURCHASE(S)	
09/17	09/17	P928000LR01SN8HWQ	SAM'S CLUB 006342 TULSA OK	\$247.95
			SAM'S/WAL-MART PURCHASE(S)	
09/18	09/18	P928000LX01V2F5P1	SAM'S CLUB 006238 OWASSO OK	\$135.40
09/20	09/20	P928000LV00XYNVGR	WALMART 000246 SKIATOOK OK	\$16.69
			SAM'S/WAL-MART PURCHASE(S)	

Transaction Summary (Continued)

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/21	09/21	P928000LX00Y9TNR0	WALMART 000246 SKIATOOK OK	\$43.35
			SAM'S/WAL-MART PURCHASE(S)	
			Total for AVANT PUBLIC SCHOOLS	\$3,563.15
07/28	07/28		*INTEREST CHARGE* PREV CYCLE PURCHASES	(\$0.79)
07/28	07/28		PREVIOUS CYCLE LATE FEE	(\$29.99)
09/12	09/12	F928000LG000LF256	REFUND OF LATE FEES	(\$29.99)
09/12	09/12	F928000LG000FC256	*INTEREST CHARGE* PURCHASES REFUND	(\$5.62)
09/21	09/21	P928000LS01PW7H06	PAYMENT - THANK YOU	(\$321.40)

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