



CITY OF PORT LAVACA
Account Number: XXXX XXXX XXXX 0305

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

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

FIRST NATIONAL BANK IN PORT LAVACA Credit Card Account Statement
May 9, 2022 to June 7, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$14,591.90
- Payments	\$14,591.90
- Other Credits	\$0.00
+ Purchases	\$11,197.07
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$11,197.07

Account Number XXXX XXXX XXXX 0305
Credit Limit \$26,500.00
Available Credit \$14,336.00
Statement Closing Date June 7, 2022
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$11,197.07
Minimum Payment Due: \$335.92
Payment Due Date: July 2, 2022

MESSAGES

GREAT NEWS!

We have upgraded the Card Service Center website and online access to your account information. It is better than ever!

Our enhanced site features easier-to-navigate pages, additional payment functionality, and new self-serve account update options. A **NEW MOBILE APP** is also available to manage your card on the go!

The New Site and Mobile App are available NOW! To take advantage of these exciting features go to www.cardaccount.net to download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/26	05/26	F112700H200CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$14,591.90-

Transactions continued on next page

FIRST NATIONAL BANK IN PORT LAVACA
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



All payments on the account must be made at the address shown on your monthly billing statement and are considered to have been made on the date received at that address.

Account Number: XXXX XXXX XXXX 0305
New Balance: \$11,197.07
Minimum Payment Due: \$335.92
Payment Due Date: July 2, 2022

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

CITY OF PORT LAVACA
202 N VIRGINIA ST
PORT LAVACA TX 77979-3431

11273390700003050003359200011197075



CITY OF PORT LAVACA
Account Number: XXXX XXXX XXXX 0305

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL XXXXXXXXXXXX0305				\$14,591.90-
05/10	05/11	5548077GK2LS5ZQT0	ACADEMY SPORTS #128 VICTORIA TX	\$56.51
05/19	05/22	8536943GW82EAZ29E	GREAT WOLF LDG GRAPEVI GRAPEVINE TX	\$174.02
		CHECK-IN 05/18/22	FOLIO #0042502643	
ERIC SALES				
TOTAL XXXXXXXXXXXX0776				\$230.53
05/12	05/13	5548872GM2M40N6VB	TCOLE PAYMENT 5129367725 TX	\$36.04
05/12	05/13	5548872GM2M40N6WX	TCOLE PAYMENT 5129367725 TX	\$36.04
06/01	06/02	5545702H82DJWYS76	IDENTOGO BILLERICA MA	\$10.21
KAREN NEAL				
TOTAL XXXXXXXXXXXX0784				\$82.29
06/02	06/03	5542950H9RS48PXNZ	PAYPAL *LCISERVICES 4029357733 CA	\$570.00
06/02	06/03	5543286HA5S9K3X58	TEEX RETAIL COLLEGE STATI TX	\$275.00
JAVIER RAMOS				
TOTAL XXXXXXXXXXXX0867				\$845.00
05/10	05/11	5548872GKBLJYG9N6	TEXAS COMM FIRE PROT 5129363842 TX	\$87.17
05/16	05/18	5550629GT60JRG0T6	PIE SOCIETY SAN MARCOS TX	\$24.00
05/17	05/19	0514048GSLM83ALNT	CHICK-FIL-A #02389 SAN MARCOS TX	\$29.94
05/18	05/20	5545370GVP60MY5L7	HOOTERS OF SAN MARCOS SAN MARCOS TX	\$52.22
05/19	05/20	5543286GW5V1GSTNW	BUC-EE'S #17 LULING TX	\$33.91
05/19	05/22	6518013GW1G1TMJXD	EMBASSY SUITES SAN MR SAN MARCOS TX	\$518.76
		CHECK-IN 05/16/22	FOLIO #721929	
06/04	06/05	5543286HB5SL0L3GA	TEEX ECOMMERCE 979-458-6898 TX	\$665.00
JUAN LUNA				
TOTAL XXXXXXXXXXXX0941				\$1,411.00
05/20	05/22	7545491GWS66E1BTX	SOUTHERN FIELD MAINTEN VICTORIA TX	\$206.28
WAYNE SHAFFER				
TOTAL XXXXXXXXXXXX1212				\$206.28
05/12	05/13	0543684GL2X6HMWDK	WALMART.COM AA 800-966-6546 AR	\$60.85
05/12	05/13	5550036GL2DK8YD0J	WALMART.COM AA 8009666546 AR	\$20.96
05/13	05/15	5542036GMJAWKZD5J	2COCOM*EMCLIENT.COM ALPHARETTA GA	\$53.95
MANDY GRANT				
TOTAL XXXXXXXXXXXX1238				\$135.76
05/10	05/11	5548077GJ8B3D477Q	UNT COMMERCE MANAGER 9405652000 TX	\$75.00
05/11	05/11	5543286GK5S9BDPJ4	APPLE.COM/BILL 866-712-7753 CA	\$2.99
05/11	05/11	5543286GK5V4Y1KGB	INT'L CODE COUNCIL INC 888-422-7233 IL	\$762.80
05/20	05/20	5543286GW5SYRK5S2	C.E.A.T. 956-536-1079 TX	\$65.00
JESSICA CARPENTER				
TOTAL XXXXXXXXXXXX1329				\$905.79
05/13	05/15	5513158GM2E0GNXB3	CDW GOVT #X217232 800-808-4239 IL	\$2,888.13
05/22	05/23	0541019GYMJRQRFZT	FEDEX 776870055064 800-4633339 TN	\$34.19
05/25	05/26	5542950H1S0VBR4EZ	GOVERNMENT FINANCE OFF 3129779700 IL	\$460.00
SUSAN LANG				
TOTAL XXXXXXXXXXXX1345				\$3,382.32
05/16	05/17	0230537GR8PMDPNET	TST* K N ROOT BEER DRI CUERO TX	\$12.97
05/16	05/18	5550629GT60JRG0RY	PIE SOCIETY SAN MARCOS TX	\$16.06
05/17	05/19	6518013GS1G1TLWB2	EMBASSY ROCKY RVR GRL SAN MARCOS TX	\$60.00
05/17	05/19	0514048GSLM83AMPR	CHICK-FIL-A #02389 SAN MARCOS TX	\$35.47

Transactions continued on next page



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Account Number: XXXX XXXX XXXX 0305

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/18	05/19	5265384GVRBGHJ5TQ	WINGSTOP 1989 SAN MARCOS TX	\$73.33
05/19	05/20	5543286GW5V1GSTFY	BUC-EE'S #17 LULING TX	\$18.78
05/19	05/22	6518013GW1G1TMJXM	EMBASSY SUITES SAN MR SAN MARCOS TX	\$1,037.52
		CHECK-IN 05/16/22	FOLIO #721928	
05/19	05/22	6518013GW1G1TMKJG	EMBASSY SUITES SAN MR SAN MARCOS TX	\$518.76
		CHECK-IN 05/16/22	FOLIO #721931	
06/04	06/05	5543286HB5SL0L3FT	TEEX ECOMMERCE 979-458-6898 TX	\$665.00
			JOE REYES JR	
			TOTAL XXXXXXXXXXXXX0215	\$2,437.89
05/09	05/10	5543286GH5ST1490W	UPS*BILLING CENTER 800-811-1648 GA	\$12.42
05/12	05/12	5543286GL5SF8RM54	AMTEK INFORMATION SERV 281-376-4577 TX	\$99.99
05/16	05/16	5543286GR5SN3X1QQ	GOOGLE *GOOGLE STORAGE 650-253-0000 CA	\$2.12
05/16	05/17	5543286GR5SXSHZ3S	J2 *EFAX CORPORATE SVC 323-817-1155 CA	\$287.92
05/31	06/01	5543286H75SHP034A	AMZN MKTP US*A87G23WA3 AMZN.COM/BILL WA	\$249.00
06/01	06/03	5520739H9004GZ75A	AUTHORIZE.NET SAN FRANCISCO CA	\$30.00
			JOANNA WEAVER	
			TOTAL XXXXXXXXXXXXX0249	\$681.45
05/11	05/12	5543286GK5SQZKV24	AMZN MKTP US*138BX32Q0 AMZN.COM/BILL WA	\$40.86
05/12	05/13	5543286GL5SLBJT9	AMZN MKTP US*132GV8U02 AMZN.COM/BILL WA	\$13.95
05/19	05/20	5543286GV5SVS5N5G	AMZN MKTP US*1L7Q537Y2 AMZN.COM/BILL WA	\$655.99
05/20	05/22	5543286GW5V2BS7P4	AMZN MKTP US*1X2VW4CP1 AMZN.COM/BILL WA	\$14.99
05/20	05/22	5531020GW2DZHGJL2	AMAZON.COM*1X1DT6F11 A AMZN.COM/BILL WA	\$48.68
05/22	05/23	5531020GY2DZ6GSGA	AMAZON.COM*1R9H45492 A AMZN.COM/BILL WA	\$77.30
05/24	05/25	5543286H05SQPHX25	AMZN MKTP US*1R7RI5X62 AMZN.COM/BILL WA	\$26.99
			CYNTHIA HEYSQUIERDO	
			TOTAL XXXXXXXXXXXXX0264	\$878.76

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	14.99% (v)	\$0.00	30	\$0.00
Cash Advances	14.99% (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.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

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.