Card Service Center

mastercard

CITY OF PORT LAVACA
Account Number: XXXX XXXX XXXX 0305

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

FIRST NATIONAL BANK IN PORT LAVACA Credit Card Account Statement
December 9, 2021 to January 7, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$6,950.08
- Payments	$6,950.08
- Other Credits	$0.00
+ Purchases	$2,302.14
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$2,302.14
Account Number	XXXX XXXX XXXX 0305
Credit Limit	$26,500.00
Available Credit	$23,877.00
Statement Closing Date	January 7, 2022
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	$2,302.14
Minimum Payment Due:	$69.07
Payment Due Date:	**February 2, 2022**

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/22	12/22	F112700B400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	$6,950.08-
			TOTAL XXXXXXXXXXXX0305 $6,950.08-	
12/17	12/19	5550629AZL2RJR9X0	IACP 7036477279 VA	$190.00
12/17	12/20	8518412B1S66LDY4S	TEXAS POLICE CHIEFS AS 512-2815400 TX	$282.00
			COLIN RANGNOW	
			TOTAL XXXXXXXXXXXX0727 $472.00	
01/05	01/06	2526508QN000GT3KJ	VICTORIAALLSPORTSCENTE VICTORIA TX	$40.32
01/07	01/07	5543286QP5SPKGWH7	FORT BEND COUNTY 281-341-3769 TX	$200.00

Transactions continued on next page

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

Card Service Center

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:	$2,302.14
Minimum Payment Due:	$69.07
Payment Due Date:	**February 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

112733907000030500006907000002302145

Card Service Center

mastercard

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
			JAVIER RAMOS	
			TOTAL XXXXXXXXXXXX0867 $240.32	
12/08	12/09	5531020AN2DL4AWBB	AMZN MKTP US*SO6NM03M3 AMZN.COM/BILL WA	$55.62
12/20	12/21	5531020B22DLZV92Z	AMAZON.COM*ZX3Q497W3 A AMZN.COM/BILL WA	$16.52
12/29	12/30	5531020BQ2DK4252X	AMZN MKTP US*7B2NI3DD3 AMZN.COM/BILL WA	$66.65
01/05	01/05	5543286QM5V4PEDLB	AMZN MKTP US*1I4LT6ZY3 AMZN.COM/BILL WA	$37.98
01/04	01/06	8518244QMWGNP29MY	TEXAS MUNICIPAL COURTS AUSTIN TX	$100.00
01/04	01/06	8518244QMWGNP29MY	TEXAS MUNICIPAL COURTS AUSTIN TX	$100.00
01/05	01/07	8518244QNWGNP29MX	TEXAS MUNICIPAL COURTS AUSTIN TX	$100.00
01/05	01/07	8518244QNWGNP29MX	TEXAS MUNICIPAL COURTS AUSTIN TX	$100.00
			MANDY GRANT	
			TOTAL XXXXXXXXXXXX1238 $576.77	
12/11	12/12	5543286AT5SH9WGK6	APPLE.COM/BILL 866-712-7753 CA	$2.99
12/17	12/19	8230509AZ000QFK7P	GREENVELOPE.COM SEATTLE WA	$59.00
12/19	12/20	5543286B15SB0MP9A	AMZN MKTP US*C20WI62B3 AMZN.COM/BILL WA	$28.55
12/22	12/22	5543286B45V4V5MYQ	AMZN MKTP US*0I1CY5Q03 AMZN.COM/BILL WA	$39.21
01/02	01/03	5543286QJ5SQYS57S	AMZN MKTP US*EY3GT8LG3 AMZN.COM/BILL WA	$41.96
01/04	01/05	0543684QMEHT4G0PX	DOLLAR-GENERAL #2513 VICTORIA TX	$3.25
			JESSICA CARPENTER	
			TOTAL XXXXXXXXXXXX1329 $174.96	
12/21	12/22	5513158B32M6Z3L2F	MICROSOFT*STORE MSBILL.INFO WA	$108.24
			SUSAN LANG	
			TOTAL XXXXXXXXXXXX1345 $108.24	
12/29	12/30	0514048BBMHE3PANP	SONIC DRIVE IN #5292 LA VERNIA TX	$31.40
			JOE REYES JR	
			TOTAL XXXXXXXXXXXX0215 $31.40	
12/13	12/14	5543286AV5SBQRBM7	UPS*BILLING CENTER 800-811-1648 GA	$17.92
12/15	12/16	5543286AX5V17GH7X	J2 *EFAX CORPORATE SVC 323-817-1155 CA	$151.74
12/15	12/16	0268263AYSFGZ9EYG	GOOGLE*GOOGLE STORAGE INTERNET CA	$2.12
01/01	01/02	5548872QJ2M1YWFZ2	TX BD ENG LIC RENEW 5124403063 TX	$40.00
01/03	01/05	5520739QL0002WFQW	AUTHORIZE.NET SAN FRANCISCO CA	$30.00
			JOANNA WEAVER	
			TOTAL XXXXXXXXXXXX0249 $241.78	
12/12	12/13	5531020AS2DK2SNZJ	AMAZON.COM*IN3Z189T3 A AMZN.COM/BILL WA	$185.90
12/13	12/14	5543286AV5S9EL9KF	AMZN MKTP US*QZ07C74R3 AMZN.COM/BILL WA	$39.52
12/14	12/15	5543286AW5SK09TAS	AMZN MKTP US*AD63H8FK3 AMZN.COM/BILL WA	$9.98
12/15	12/16	7541823AX3Z4JLRNP	DAY-TIMER US 800-4575702 IL	$200.91
01/05	01/06	0230537QN00HGK4R6	USPS PO 4872200979 PORT LAVACA TX	$7.38
01/06	01/06	5543286QN5SJDEHHS	AMZN MKTP US*O76OB3GA3 AMZN.COM/BILL WA	$12.98
			CYNTHIA HEYSQUIERDO	
			TOTAL XXXXXXXXXXXX0264 $456.67	

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**

(v) - variable