

Billing Questions:



CITY OF PORT LAVACA Account Number: XXXX XXXX XXXX 0305

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 June 7, 2025 to July 8, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$3,874.57
- Payments	\$3,874.57
- Other Credits	\$0.00
+ Purchases	\$8,540.71
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$8,540.71
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Account Number XXXX XXXX XXXX 0305
Credit Limit \$26,500.00
Available Credit \$17,959.00
Statement Closing Date July 8, 2025
Days in Billing Cycle 32

PAYMENT INFORMATION

New Balance:	\$8,540.71
Minimum Payment Due:	\$256.23
Payment Due Date:	August 2, 2025

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please DO NOT give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

TRANS	SACTIC	NS	An amount followed by a minus sign (-) is a credit unless otherwise indicated.	
Tran	Post	Reference Number	Transaction Description	Amount
Date	Date	Neterence Number	Transaction Description	Amount
06/09	06/09	85431895000XV6D3E	PAYMENT - THANK YOU	\$3,874.57-
				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: \$8,540.71

Minimum Payment Due: \$256.23

Payment Due Date: August 2, 2025

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





CITY OF PORT LAVACA Account Number: XXXX XXXX XXXX 0305

Date Date Date Politic National Trainsaction Description Trains		CTIONS (continued)		gn (-) is a credit unless otherwise indicated
08/10 06/11 5174295522AHLY412 08/00 07/01 517429560429F174N3 07/03 07/04 25247805R00514N3 00810 06/01 06/11 555082962APPMN3ZY 08/17 08/18 57540249BMKA47XHX 08/01 06/19 06/18 57540249BMKA47XHX 08/01 06/10 06/11 555082965APPMN3ZY 08/01 06/10 06/11 555082965APPMN3ZY 08/01 06/10 06/11 555082965APPMN3ZY 08/01 06/10 06/11 555082965APPMN3ZY 08/01 06/10 06/11 22303795101K5KY1T 08/01 06/11 06/11 22303795101K5KY1T 08/01 06/11 22303795101K5KY1T 08/01 06/11 55082965APZSG39G 08/01 06/11 555082965APZSG39G 08/01 06/11 22303795101K5KY1T 08/01 06/11 55508595F185339D3 07/04 07/04 07/04 07/04 07/04 07/04 07/04 07/04 07/04 08/01 06/01		Reference number	Transaction Description	Amour
07/03 07/04 07/04 07/04 07/04 07/04 07/04 07/07			TOTAL XXXXXXXXXXXXX0305 \$3,874.57-	
06/30 0/701 517429560N2F1TVJRN DOUBLEDAVES PIZZAWORKS VICTORIA TX ERIC SALES TOTAL X000000000000776 \$41.88 FUEL STOP PORT LAVACA TX VICTORIA TX ERIC SALES TOTAL X0000000000000776 \$41.88 FUEL STOP PORT LAVACA TX VICTORIA TX ERIC SALES TOTAL X0000000000000776 \$41.88 FUEL STOP PORT LAVACA TX VICTORIA TX ERIC SALES FUEL STOP PORT LAVACA TX VICTORIA TX ERIC SALES FUEL STOP PORT LAVACA TX VICTORIA TX ERIC SALES FUEL STOP PORT LAVACA TX VICTORIA TX ERIC SALES FUEL STOP PORT LAVACA TX VICTORIA TX VICTORIA TX ERIC SALES	06/10 06/	6/11 5174295522AHLY4J2	IDENTOGO - TX FINGERPR 877-512-6962 MA	\$10.2
07/03 07/04 25247806R00G14LN3 DOUBLEDAVES PIZZAWORKS VICTORIA TX				\$10.2
### TOTAL X000000000000000000000000000000000000				\$21.4
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06/10 06/11 555062952APPMN32Y FUEL STOP PORT LAVACA TX 06/17 06/18 575402458MKA47XHX VISTAPRINT 866074955 MA 06/19 06/20 06/27 52653845HLTGSWLNG FUEL STOP PORT LAVACA TX 06/20 06/27 526538459HLTGSWLNG FUEL STOP PORT LAVACA TX 06/20 06/27 526538459HLTGSWLNG FUEL STOP PORT LAVACA TX 06/20 06/27 526538459HLTGSWLNG FUEL STOP PORT LAVACA TX 06/20 06/21 523018652APZ\$G39G SUNOCO 04937\$9100 QPS WACO TX 06/21 06/17 5544732570N8N5QBS FIRE PROTECTION PUB STILLWATER OK 06/20 06/20 525638258T8339100 07/04 07/04 57540245TMMFN7V98 JUNOCO 04937\$9100 QPS WACO TX 07/04 07/04 57540245TMMFN7V98 JUNOCO 04937\$100 QPS WACO TX 07/04 07/04 57540245TMMFN7V98 JUNOCO 04937\$100 QPS WACO TX 07/05 06/26 06/26 82306995HEHMAPYG32 JUNOCO 04937\$100 QPS WACO TX 07/07 07/02 05436945NBM6CP0 WALMART.COM 809256278 BENTONVILLE AR 07/07 07/02 054328645VSVGVY6R3 JUNCE AUSTIN TX 07/07 07/07 07/07 0543286595VSW4S8AE4 WALMART.COM 809256278 BENTONVILLE AR 07/07 07/07 07/07 0543286595VSW4S8AE4 WALMART.COM WALMART.COM AR 06/18 06/19 06/10 821175550EHMD8S4X METROPOLIS PARKING NASHVILLE TN 06/18 06/19 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/19 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/19 06/11 8543286959270VFS8 WALMART.COM WALMART.COM TX 06/18 06/19 55432868592505ELO WALMART.COM TX 06/18 06/19 55432868592505ELO WALMART.COM TX 06/18 06/19 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/19 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/19 06/18 5543286895265ELO WALMART.COM TX 06/18 06/19 06/19 06/19 06/19 06/19 06/19 06/19 0				
08/19 06/20 05/40	06/40 06/	2/44	***************************************	\$30.0
08/19 06/20 06416015A43A6B8SD WAL-MART #1098 PORT LAVACA TX 08/20 06/27 52653849HLTGSWLNG FUEL STOP PORT LAVACA TX 08/20 06/27 52653849HLTGSWLNG FUEL STOP PORT LAVACA TX 08/20 06/21 52653849HLTGSWLNG FUEL STOP PORT LAVACA TX 08/20 06/21 523018652APZSG39G TZAAN SVICTORIA TX 08/20 06/21 523018652APZSG39G SUS 06/29 07/01 5544722570189150BS FERRE PROTECTION PUB STILLWATER OK 08/20 07/04 555402245TMMFNTV98 JONES & BARTLETT LEARN 8008320034 MA 08/20 07/04 57540243LXQ82MHM BART BART BART BART BART BART BART BART				\$50.0 \$53.0
08/23 06/24 55506205FBSFPM.JOK FULL STOP PORT LAVACA TX FULL SOURCE, LLC 9042962240 FL KAREN NEAL TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				\$12.5
10826 06/27 52653845HLTGSWLNG				\$20.0
KAREN NEAL				\$188.4
06/10 06/11 22303795101K5KYJT 06/10 06/12 523018652APZSG39G 06/15 06/17 5644725570NNSOBS FIRE PROTECTION PUB STILLWATER OK 06/10 07/04 55447325M0P3T1VL1 07/04 07/04 07/04 5754024XLXQ82MHM 06/06 06/08 5754024XLXQ82MHM 06/06 06/08 82305095HEHMAPYGV 06/25 06/26 82305095HEHMAPYGV 06/25 06/26 82305095HEHMAPYGV 07/01 07/02 05436845NBPM6KQPO 07/01 07/02 05436845NBPM6KQPO 07/01 07/02 05436845NBPM6KQPO 07/01 07/02 05432864X5VGVY6PV 06/07 06/06 55432864X5VGVY6PV 06/07 06/06 06/08 55432864X5VGVY6PV 06/07 06/06 06/08 55432864X5VGVY6PV 06/07 06/06 06/08 55432864Y5VPGVVZ 06/07 06/07 06/08 55432864Y5VPGVVZ 06/07 06/06 06/08 55432864Y5VPGVVZ 06/07 07/07 55432865VFSV4S8AE4 06/10 06/11 821175550EHMDBS4X 06/10 06/11 821175550EHMDB34X 06/10 06/11 8211755			·	•
06/10 06/12 523018652APZSG39G			TOTAL XXXXXXXXXXXX0784 \$304.05	
08/10 08/12 523018652APZSG39G	06/10 06/	6/11 22303795101K5KYJT	·	\$9.4
06/15 06/17 5544732570N8N5QBS 07/01 55447325N0R93TVL1 FIRE PROTECTION PUB STILLWATER OK 07/03 07/04 552632525TBG33903 HARBOR FREIGHT TOOLS34 PORT LAVACA TX 07/04 57540245TMMFN7V98 JONES & BARTLETT LEARN 8008320034 MA JUAN LUNA TOTAL XXXXXXXXXXXXXXXX0941 \$277.68 EB "TML REGION 11 QUAR 8014137200 CA 17/05 82305095HEHMAPYGV 08/25 06/26 82305095HEHMAPYGV 08/25 06/26 82305095HEHMAPYGV 08/25 06/26 82305095HEHMAPYGV 07/01 07/02 82305095JEHMDDTVR TMCEC AUSTIN TX 07/02 08/26 82305095JEHMQZVWY 17/02 08/26 08/27 82305095PEHM9V04T 17/02 08/26 08/27 82305095JEHMQZVWY 17/02 08/26 08/27 82305095JEHMQZWWY 17/02 08/27 82305095JEHMQZW				\$12.4
06/29 07/01 55447325M0P3T1VL1 FIRE PROTECTION PUB STILLWATER OK 07/03 07/04 55263325TBG33P030 HARBOR FREIGHT TOOLS34 PORT LAVACA TX 07/04 57540245TMMFN7V98 JONES & BARTLET LEARN 800820034 MA 08/06 06/06 57540244XLXQ82MHM EB *TML REGION 11 QUAR 8014137200 CA 08/26 06/26 82305099EHEMAWG3Z 08/26 06/27 82305099EHMAWG3Z 08/26 06/27 82305099JEHMOUTVR TMCEC AUSTIN TX 08/26 06/27 82305095JEHMOUTVR TMCEC AUSTIN TX 08/27 06/28 11/106/20 06/25 85432864X5VGVY6PV MALMART.COM 08/92562783 BENTONVILLE AR 08/27 06/27 06/28 55432864X5VGVY6PV MALMART.COM ORGEN COLNCIL INC 888-422-7233 IL 08/27 06/28 55432864X5VGVY6PV MALMART.COM WALMART.COM AR 08/27 06/27 06/29 55543286595XW4S8AE4 METCOPOLIS PARKING NASHVILLE TN 08/28 06/29 06/25 5543286595ZAXFE7M WALMART.COM WALMART.COM AR 08/28 06/29 06/25 5543286595ZAXFE7M WALMART.COM WALMART.COM AR 08/28 06/29 06/10 06/11 821175550EHMDBS4X METCOPOLIS PARKING NASHVILLE TN 08/28 06/29 06/20 5543286595ZAXFSB TMCOLIC INC 888-422-7233 IL 08/28 06				\$79.4
07/03 07/04 55263525TBG33P030 HARBOR FREIGHT TOOLS34 PORT LAVACA TX 07/04 07/04 57540245TMMFN7V98 JONES & BARTLETT LEARN 8008320034 MA JUAN LUNA TOTAL XXXXXXXXXXXXXXX3941 \$277.68 82305095HEHMAPYGV TMCEC AUSTIN TX 06/26 06/27 82305095HEHMAW/G3Z TMCEC AUSTIN TX 06/26 06/27 82305095HEHMAW/G3Z TMCEC AUSTIN TX 06/26 06/27 82305095HEHMOZ/WY TMCEC AUSTIN TX 07/01 07/02 05438845N9PM6KQP0 WALMART.COM 8009256278 BENTONVILLE AR 06/06 06/08 55432864X5VGVY6PV INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 07/07 5543286595XBAE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07/07/07/07/07/07/07/07/07/07/07/07/07/				\$79.8
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06/25 06/26 82305095HEHMAPYGV TMCEC AUSTIN TX 06/26 06/27 82305095JEHMQXW3Z TMCEC AUSTIN TX 06/26 06/27 82305095JEHMQXWYY TMCEC AUSTIN TX 06/26 06/27 82305095JEHMQXWYY TMCEC AUSTIN TX 07/01 07/02 05436845N8PM6KQP0 07/01 07/02 82305095PEHM9V04T TMCEC AUSTIN TX 07/01 07/02 82305095PEHM9V04T TMCEC AUSTIN TX MANDY GRANT TOTAL XXXXXXXXXXXX1238 \$1,106.00 06/06 06/08 55432864X5VGVY6PV INT'L CODE COUNCIL INC 888-422-7233 IL INT'L CODE COUNCIL INC 888-422-7233 IL O6/20 06/25 55546505FB631MYGL O7/07 07/07 55432865W5W4S8AE4 MARTSIGN BROOKLYN NY INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXXX3386 \$699.67 WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXX386 \$699.67 WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXX8611 \$79.46 METROPOLIS PARKING NASHVILLE TN OR/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN OR/10 06/18 06/18 5543286595Z7KXFSB METROPOLIS PARKING NASHVILLE TN OR/10 06/18 5543286595Z7KXFSB METROPOLIS PARKING NASHVILLE TN OR/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN OR/10 06/11 82175551EHMDD3HR METROPOLIS PARKING PARKIN			TOTAL XXXXXXXXXXXX0941 \$277.68	
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06/25 06/26 82305095HEHMAWG3Z TMCEC AUSTIN TX 06/26 06/27 82305095JEHMDDTVR TMCEC AUSTIN TX 07/01 07/02 05436845N8PM6KQPO WALMART.COM 8009256278 BENTONVILLE AR 07/01 07/02 82305095PEHM9V04T TMCEC AUSTIN TX 06/06 06/08 82305095PEHM9V04T TMCEC AUSTIN TX 06/06 06/08 55432864X5VGVY6PV INT'L CODE COUNCIL INC 888-422-7233 IL 06/06 06/08 55432864X5VGVY9R3 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864X5VGVY9R3 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX <				\$150.0
06/26 06/27 82305095JEHMD0TVR 06/26 06/27 82305095JEHMQZWYY 07/01 07/02 05436845N8PM6KQP0 07/01 07/02 05436845N8PM6KQP0 07/01 07/02 82305095PEHM9V04T TMCEC AUSTIN TX WALMART.COM 8009256278 BENTONVILLE AR TMCEC AUSTIN TX MANDY GRANT TOTAL XXXXXXXXXXX1238 \$1,106.00 06/06 06/08 55432864X5VGVY6R3 06/06 06/08 55432864X5VGVY6R3 06/07 06/08 55432864X5VPPGVWZ 06/20 06/25 55546505FB631MY6L 07/07 07/07 55432865W5W4S8AE4 DERRICK SMITH TOTAL XXXXXXXXXXXXX3336 \$699.67 WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X 06/10 06/11 5543687524ZSTK9RB 06/10 06/11 821175551EHMD03HR 06/18 06/19 5543286595ZXSF8B 06/18 06/19 5543286595ZQS9LGO TMCEC AUSTIN TX TOTAL XXXXXXXXXXXXXXX333 \$1,106.00 WALMART.COM 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXXXX3336 \$699.67 WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXXXXXX8611 \$79.46 METROPOLIS PARKING NASHVILLE TN ORIGIN HOTEL AUSTIN AUSTIN TX FOLIO #30203893 METROPOLIS PARKING NASHVILLE TN 06/18 06/19 5543286595ZXSF8B 06/18 06/19 5543286595ZXSF8B TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQS9LGO SQ *THE DONUT PALACE PORT LAVACA TX				\$100.0
06/26 06/27 82305095JEHMQZVWY 07/01 07/02 05436845N8PM6KQP0 WALMART.COM 8009256278 BENTONVILLE AR TMCEC AUSTIN TX MANDY GRANT TOTAL XXXXXXXXXXXXXXX1238 \$1,106.00 06/06 06/08 55432864X5VGVY6PV 06/06 06/08 55432864Y5VPPGVWZ APPLE.COM/BILL 866-712-7753 CA SMARTSIGN BROOKLYN NY INT'L CODE COUNCIL INC 888-422-7233 IL BERTONVILLE AR DETAILS OF TOTAL XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				\$100.0
07/01 07/02 05436845N8PM6KQP0 WALMART.COM 8009256278 BENTONVILLE AR 07/01 07/02 82305095PEHM9V04T TMCEC AUSTIN TX MANDY GRANT TOTAL XXXXXXXXXXXX1238 \$1,106.00 06/06 06/08 55432864X5VGVY6PV INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864X5VGVY6R3 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864Y5VPPGVWZ APPLE.COM/BILL 866-712-7753 CA 06/20 06/25 55546505FB631MY6L SMARTSIGN BROOKLYN NY 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 554388752425TK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/19 5543286595ZVKYFSB METROPOLIS PARKING NASHVILLE TN 06/18 06/19 5543286595ZVKYFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX				\$150.0
07/01 07/02 82305095PEHM9V04T TMCEC AUSTIN TX MANDY GRANT TOTAL XXXXXXXXXXXX1238 \$1,106.00 06/06 06/08 55432864X5VGVY6PV INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864X5VGVY6R3 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864Y5VPPGVWZ APPLE.COM/BILL 866-712-7753 CA 06/20 06/25 55546505FB631MY6L SMARTSIGN BROOKLYN NY 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXXXX3336 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXXXXX8611 \$79.46 06/09 06/10 06/11 5543687524ZSTK9RB CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LGO SQ *THE DONUT PALACE PORT LAVACA TX				\$55.3
TOTAL XXXXXXXXXXXXXXX1238 \$1,106.00 06/06 06/08 55432864X5VGVY6PV INT'L CODE COUNCIL INC 888-422-7233 IL 06/06 06/08 55432864X5VGVY6P3 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864Y5VPPGVWZ APPLE.COM/BILL 866-712-7753 CA 06/20 06/25 55546505FB631MY6L SMARTSIGN BROOKLYN NY 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQS9LGO SQ *THE DONUT PALACE PORT LAVACA TX				\$150.0
06/06 06/08 55432864X5VGVY6PV INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864X5VGVY6R3 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864Y5VPPGVWZ APPLE.COM/BILL 866-712-7753 CA 06/20 06/25 55546505FB631MY6L SMARTSIGN BROOKLYN NY 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX			MANDY GRANT	
06/06 06/08 55432864X5VGVY6R3 INT'L CODE COUNCIL INC 888-422-7233 IL 06/07 06/08 55432864Y5VPPGVWZ APPLE.COM/BILL 866-712-7753 CA 06/20 06/25 55546505FB631MY6L SMARTSIGN BROOKLYN NY 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX			TOTAL XXXXXXXXXXX1238 \$1,106.00	
06/07 06/08 55432864Y5VPPGVWZ APPLE.COM/BILL 866-712-7753 CA 06/20 06/25 55546505FB631MY6L SMARTSIGN BROOKLYN NY 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX	06/06 06/	5/08 55432864X5VGVY6PV	INT'L CODE COUNCIL INC 888-422-7233 IL	\$365.0
06/20 06/25 55546505FB631MY6L SMARTSIGN BROOKLYN NY 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXX86611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX	06/06 06/	6/08 55432864X5VGVY6R3	INT'L CODE COUNCIL INC 888-422-7233 IL	\$39.0
06/20 06/25 55546505FB631MY6L SMARTSIGN BROOKLYN NY 07/07 07/07 55432865W5W4S8AE4 INT'L CODE COUNCIL INC 888-422-7233 IL DERRICK SMITH TOTAL XXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXX86611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX	06/07 06/	5/08 55432864Y5VPPGVWZ	APPLE.COM/BILL 866-712-7753 CA	\$1.0
DERRICK SMITH TOTAL XXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX		5/25 55546505FB631MY6L	SMARTSIGN BROOKLYN NY	\$170.0
TOTAL XXXXXXXXXXXX3836 \$699.67 06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX	07/07 07/	7/07 55432865W5W4S8AE4	INT'L CODE COUNCIL INC 888-422-7233 IL	\$124.6
06/18 06/19 555003659AZNZRE7M WALMART.COM WALMART.COM AR JAMES RUDELLAT TOTAL XXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX			DERRICK SMITH	
JAMES RUDELLAT TOTAL XXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX			TOTAL XXXXXXXXXX3836 \$699.67	
TOTAL XXXXXXXXXXXXX8611 \$79.46 06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX	06/18 06/	6/19 555003659AZNZRE7M	WALMART.COM WALMART.COM AR	\$79.4
06/09 06/10 821175550EHMDBS4X METROPOLIS PARKING NASHVILLE TN 06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX			JAMES RUDELLAT	
06/10 06/11 5543687524ZSTK9RB ORIGIN HOTEL AUSTIN AUSTIN TX 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX			TOTAL XXXXXXXXXXX8611 \$79.46	
CHECK-IN 06/08/25 FOLIO #30203893 06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX	06/09 06/	6/10 821175550EHMDBS4X	METROPOLIS PARKING NASHVILLE TN	\$21.0
06/10 06/11 821175551EHMDD3HR METROPOLIS PARKING NASHVILLE TN 06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX	06/10 06/			\$387.3
06/18 06/18 5543286595Z7KXFSB TEXAS MUNICIPAL LEAGUE 512-231-7400 TX 06/18 06/19 5543286595ZQ59LG0 SQ *THE DONUT PALACE PORT LAVACA TX				
06/18		6/11 821175551EHMDD3HR	METROPOLIS PARKING NASHVILLE TN	\$21.0
	06/18 06/	6/18 5543286595Z7KXFSB	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX	\$45.0
07/06	06/18 06/	6/19 5543286595ZQ59LG0	SQ *THE DONUT PALACE PORT LAVACA TX	\$44.0
or o	07/06 07/	7/07 55483825W0AV446AX	SAMS CLUB RENEWAL DALLAS TX	\$50.0
07/07 07/08 55310205X70WHERVX SWANK MOTION PICTURES SAINT LOUIS MO	07/07 07/	7/08 55310205X70WHERVX	SWANK MOTION PICTURES SAINT LOUIS MO	\$510.0
BRITTNEY HOGAN			BRITTNEY HOGAN	





CITY OF PORT LAVACA Account Number: XXXX XXXX XXXX 0305

TRANS	SACTIO	NS (continued)	An amount fol	lowed by a minus sign (-) is a credit unless otherwise indicated.
Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL XXXXXXXXXXXX3462	\$1,078.32
07/03	07/04	05436845TEHWQL5M9	DOMINO'S 6723 PORT LAVACA TX	\$80.24
			JOE REYES JR	
			TOTAL XXXXXXXXXXXXX0215	\$80.24
06/07	06/08	55432864Y5VRT0JJY	TEXAS MUNICIPAL LEAGUE 512-231	-7400 TX \$1,625.00
06/13	06/15	5543286545XT1QZR2	CCSI EFAX CORPORATE 323-817-	1155 CA \$137.94
06/18	06/19	0543684598PL9K72W	WALMART.COM 8009256278 BENTON	NVILLE AR \$35.42
06/23	06/24	55432865E6127LG81	UPS*BILLING CENTER 800-811-16	48 GA \$81.71
			JOANNA WEAVER	
			TOTAL XXXXXXXXXXXXX0249	\$1,880.07
07/03	07/04	55436875R7X5NX5J3	CARROLLS GUN SHOP WHARTON	TX \$589.19
07/03	07/06	85426235TWGNQWM2H	WHARTON COUNTY JR. COL WHAF	RTON TX \$1,250.00
			COLIN RANGNOW	
			TOTAL XXXXXXXXXXXX2286	\$1,839.19
06/11	06/13	555465053AT3EW4MR	EMBASSY SUITES BY HILT MCALLEN	1 TX \$434.70
		CHECK-IN 06/09/25	FOLIO #284327	
06/11	06/13	555465053AT3EW56P	EMBASSY SUITES BY HILT MCALLEN	1 TX \$434.70
		CHECK-IN 06/09/25	FOLIO #284328	
07/07	07/08	05314615X00D3AYG0	2201 - SPRINKLERWHSE HOUSTON	TX \$284.75
			CYNTHIA HEYSQUIERD	0

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	18.49% (v)	\$0.00	32	\$0.00
Cash Advances	18.49% (v)	\$0.00	32	\$0.00

TOTAL XXXXXXXXXXXX3185 \$1,154.15

(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.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice. CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and

receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance wa created (four billing cycles in MD).				
oroatoa (roan siming oyoros in mis).		O1AB5762 - 3 - 05/25/17		
(PLEASE :	SHOW YOUR CORRECT NAME AND ADDRESS)			
Name (if incorrect on reverse side)				
Street address				
City	State	Zip Code		
Effective Date: Month, Day, Year	Signature			
Home Phone	Work Phone			