



**TRANSACTIONS (continued)**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/10	10/12	25483678V00JZXK4E	MILLERS GENERAL STORE COVINGTON OK	\$27.50
10/12	10/13	25483678X00R3TGJ3	MILLERS GENERAL STORE COVINGTON OK	\$22.60
10/13	10/14	25483678Y00TKT6PH	MILLERS GENERAL STORE COVINGTON OK	\$35.65
10/19	10/20	2548367940150A9AS	MILLERS GENERAL STORE COVINGTON OK	\$41.60
10/19	10/20	2548367940150A99R	MILLERS GENERAL STORE COVINGTON OK	\$52.10
10/20	10/21	254836795017ES90L	MILLERS GENERAL STORE COVINGTON OK	\$41.55
10/22	10/23	25483679701QD1HL2	MILLERS GENERAL STORE COVINGTON OK	\$25.00
10/26	10/27	25483679B01KKQ6SM	MILLERS GENERAL STORE COVINGTON OK	\$27.75
10/26	10/27	25483679B01KKQ6W7	MILLERS GENERAL STORE COVINGTON OK	\$24.00
ALLEN HOBSON				
TOTAL XXXXXXXXXXXXX0135				\$578.15
10/04	10/06	25483678N0089814W	MILLERS GENERAL STORE COVINGTON OK	\$63.75
10/12	10/13	05410198Y63JMDZJ1	PILOT 00005066 ENID OK	\$45.28
10/26	10/28	25483679Q01M6FVDW	MILLERS GENERAL STORE COVINGTON OK	\$9.35
KOLBY SCHMIDT				
TOTAL XXXXXXXXXXXXX0150				\$118.38
10/25	10/27	25483679B01K7H4NM	MILLERS GENERAL STORE COVINGTON OK	\$11.58
10/26	10/27	25483679B01K908SF	MILLERS GENERAL STORE COVINGTON OK	\$9.48
BRIAN SMITH				
TOTAL XXXXXXXXXXXXX0168				\$21.06

**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	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

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.

Exciting news! Go online today and check out the all new enhancements to the Card Service Center website. E-statements, additional payment options, and more are waiting for you. Visit us today at [www.cardaccount.net](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.



**Billing Questions:**

800-367-7576

**Website:**

www.cardaccount.net

**Send Billing Inquiries To:**

Card Service Center, PO Box 569120, Dallas, TX 75356

**FIRST BANK & TRUST-PERRY,OK Credit Card Account Statement**  
September 29, 2015 to October 29, 2015

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$538.83
- Payments	\$538.83
- Other Credits	\$0.00
+ Purchases	\$717.59
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$717.59

**PAYMENT INFORMATION**

New Balance:	\$717.59
Minimum Payment Due:	\$25.00
Payment Due Date:	November 23, 2015

Account Number	XXXX XXXX XXXX 0127
Credit Limit	\$20,000.00
Available Credit	\$19,282.00
Statement Closing Date	October 29, 2015
Days in Billing Cycle	31

**TRANSACTIONS**

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/10	10/10	85590618YEHM6JL6G	PAYMENT - THANK YOU	\$538.83-
			TOTAL XXXXXXXXXXXX0127	\$538.83-
09/28	09/29	25483678F01KFHBFH	MILLERS GENERAL STORE COVINGTON OK	\$30.90
09/30	10/01	25483678H01NPLV7Z	MILLERS GENERAL STORE COVINGTON OK	\$32.50
10/05	10/06	25483678N008M3931	MILLERS GENERAL STORE COVINGTON OK	\$66.00
10/05	10/06	25483678N008PYV16	MILLERS GENERAL STORE COVINGTON OK	\$62.10
10/07	10/08	25483678R00DKXX5D	MILLERS GENERAL STORE COVINGTON OK	\$55.10
10/08	10/09	25483678T00EN2DP8	MILLERS GENERAL STORE COVINGTON OK	\$33.80

Transactions continued on next page

Please see reverse side of page 1 for important information.

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