



FERRIS ISD

Account Number: [REDACTED]

Billing Questions: 800-367-7576

Website: www.cardaccount.net

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

COMMERCIAL STATE BANK Credit Card Account Statement
September 8, 2021 to October 8, 2021

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,819.48
- Payments	\$4,995.84
- Other Credits	\$436.90
+ Purchases	\$32,847.20
+ Cash Advances	\$0.00
+ Fees Charged	\$48.00
+ Interest Charged	\$0.00
= New Balance	\$32,281.94

PAYMENT INFORMATION

New Balance: \$32,281.94
 Minimum Payment Due: \$968.46
 Payment Due Date: November 2, 2021

Account Number [REDACTED]
 Credit Limit \$50,000.00
 Available Credit \$17,572.00
 Statement Closing Date October 8, 2021
 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
09/16	09/16	74707128300GKL2DW	PAYMENT - THANK YOU	\$4,995.84-
			TOTAL [REDACTED]	\$4,995.84-
09/09	09/09	24377357W0003G052	TASA AUTHNET 512-4776361 TX	\$760.00
10/07	10/08	24137468R5SDPE2J4	TST* BUTTER AND GRACE WAXAHACHIE TX JAMES HARTMAN	\$14.14
			TOTAL [REDACTED]	\$774.14
09/07	09/08	24011347S0017NS1L	CALENDLY HTTPSCALENDLY GA	\$96.00
09/18	09/20	2438894869PANAV1D	DALLASNEWS.COM 866-4005750 TX	\$19.99
09/30	10/01	24692168H2XXWS9T7	IN *COUNTY PRESS ENTERPRI972-5442369 TX	\$60.00

Transactions continued on next page

COMMERCIAL STATE BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: [REDACTED]
 New Balance: \$32,281.94
 Minimum Payment Due: \$968.46
 Payment Due Date: November 2, 2021

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.

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TEXAS 75356-9100

FERRIS ISD
301 E 5TH ST
FERRIS TX 75125-2225

50250241700004790009684600032281949



FERRIS ISD

Account Number: [REDACTED]

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TJ KNIGHT				
TOTAL [REDACTED]				\$175.99
09/11	09/12	74692167Y2X94A0SR	SPRINGHILL SUITES WOODWAY TX CREDIT	\$51.81-
09/11	09/12	24692167Y2X94A0PJ	SPRINGHILL SUITES WOODWAY TX	\$114.49
09/12	09/14	2413746802XBEH2NV	BARNES & NOBLE CEDAR HILL TX	\$82.23
09/13	09/14	24492168000NBWYT	ULTIMATE SLP HTTPSWWW.ULTI CT	\$396.36
09/15	09/16	242107383617XGHW8	ASHA 3 800-498-2071 MD	\$249.00
10/02	10/03	24692168K2XDMZM6M	FAIRFIELD INN VAN VAN TX	\$191.53
KEVIN DIXON				
TOTAL [REDACTED]				\$981.80
09/10	09/12	74943007Y2MG4SV9V	PIZZA HUT 034500 FERRIS TX CREDIT	\$240.00-
09/10	09/12	24427337YLM7ML4D4	BROOKSHIRE BROTHERS FERRIS TX	\$11.96
09/10	09/12	24943007Y2MG4SV9Y	PIZZA HUT 034500 FERRIS TX	\$263.00
09/10	09/12	24943007Y2MG4SV96	PIZZA HUT 034500 FERRIS TX	\$240.00
09/14	09/15	244921681000D4D7G	MARTY NELSON MRNSMUSIC.MYS TX	\$80.00
09/17	09/19	2442733853FRABKE2	FERRIS FOOD MART FERRIS TX	\$19.95
09/17	09/19	2469216862XWS0R24	WHATABURGER 891 HUTCHINS TX	\$536.00
09/21	09/22	244921688000FDSQA	SIGHT READING FACTORY HTTPSWWW.SIGH TX	\$418.50
JENNIFER KOFAHL				
TOTAL [REDACTED]				\$1,329.41
10/05	10/06	24692168N2XSRKZQK	LOWES #00907* 866-483-7521 NC	\$1,996.88
GAYLIA CLARK				
TOTAL [REDACTED]				\$1,996.88
09/17	09/19	244921684000MQ8WY	BYRDSEEDTV HTTPSBYRDSEED OR	\$119.00
10/02	10/03	24692168K2X86ZZEA	UPS*1Z3CN8T80335372825 800-811-1648 GA	\$44.96
10/02	10/03	24692168K2X86ZZE3	UPS*1Z3CN8T80320028814 800-811-1648 GA	\$85.02
10/02	10/03	24692168K2X870VWY	UPS*29HN5DFGG76 800-811-1648 GA	\$5.80
KENDRA GAJDICA				
TOTAL [REDACTED]				\$254.78
09/08	09/09	24204297V073QDDE9	eBay O*18-07577-77153 San Jose CA	\$48.71
09/18	09/20	247330986BLPWWQH3	ATWOODS OF WAXAHACHIE 62 WAXAHACHIE TX	\$53.58
09/28	09/29	24055228F1SST2DP6	KNOX COMPANY INC 623-687-2300 AZ	\$956.00
10/05	10/06	24251388N0T56AR3Y	MOWER DEPOT WAXAHACHIE TX	\$38.95
DONDI MARKGRAF				
TOTAL [REDACTED]				\$1,097.24
09/09	09/10	24445007XHEWV9BTK	TEXAS ASSN SCHOOL BOARDS AUSTIN TX	\$1,700.00
09/20	09/21	244273387MHDWV4GW	H-E-B #426 WAXAHACHIE TX	\$58.32
09/29	09/30	24427338GMHDW091F	H-E-B #426 WAXAHACHIE TX	\$16.41
09/29	09/30	24943008HS4AFHVWW	COSTCO WHSE #0636 DUNCANVILLE TX	\$89.94
CATHY PRACHYL				
TOTAL [REDACTED]				\$1,864.67
09/14	09/15	2469216812XN6XEHW	IN *UNIVERSAL SPORTS VENT866-4489438 VA	\$2,700.00
BOBBI COOK				
TOTAL [REDACTED]				\$2,700.00
09/22	09/22	2449216890006BG74	NOT SO WIMPY TEACHER NOTSOWIMPYTEA AZ	\$97.00
VICTORIA GRIFFITH				
TOTAL [REDACTED]				\$97.00
09/23	09/26	24223698B0VZ3RPTA	MICKEY'S 601-649-1263 MS	\$25.25

Transactions continued on next page



FERRIS ISD

Account Number: [REDACTED]

TRANSACTIONS (continued)

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/24	09/26	24943008Q2MJ9G3LP	PIZZA HUT 034500 FERRIS TX	\$68.20
09/28	09/30	24747008GJAVT2YEP	UT RECEIVABLES-WEB 512-4757777 TX	\$40.00
09/28	09/30	24747008GJAVT2YGH	UT RECEIVABLES-WEB 512-4757777 TX	\$40.00
09/28	09/30	24747008GJAVT2YG1	UT RECEIVABLES-WEB 512-4757777 TX	\$40.00
09/28	09/30	24747008GJAVT2YJ2	UT RECEIVABLES-WEB 512-4757777 TX	\$40.00
09/28	09/30	24747008GJAVT2YS2	UT RECEIVABLES-WEB 512-4757777 TX	\$40.00
09/28	09/30	24747008GJAVT2YW3	UT RECEIVABLES-WEB 512-4757777 TX	\$20.00
09/28	09/30	24747008GJAVT2YWX	UT RECEIVABLES-WEB 512-4757777 TX	\$40.00
09/28	09/30	24747008GJAVT2YXX	UT RECEIVABLES-WEB 512-4757777 TX	\$40.00
10/06	10/08	24733098R5SGXGKZ	DALLAS BAPTIST UNIVERSIT 214-333-5336 TX	\$90.00
ANDRU GILBERT				
TOTAL [REDACTED]				\$483.45
09/14	09/14	2469216812XZEP6EJ	AMER ASSOC NOTARIES 713-644-2299 TX	\$96.90
09/15	09/16	2460794822DP5T1VN	CROWN AWARDS INC 800-227-1557 NY	\$82.89
09/15	09/16	2460794825S9SLQD3	JAVIER'S CAFE FERRIS TX	\$12.99
09/19	09/20	241374686EJD4MSHE	TST* NOTHING BUNDT CAKES WAXAHACHIE TX	\$54.00
09/24	09/26	24607948B5S9SLQFD	JAVIER'S CAFE FERRIS TX	\$6.65
09/29	09/30	24427338GMHDYAXME	SONIC DRIVE IN #2842 RED OAK TX	\$53.45
10/01	10/03	24607948J5S9SE9DS	JAVIER'S CAFE FERRIS TX	\$31.10
CHRISTY WEETE				
TOTAL [REDACTED]				\$337.98
09/09	09/10	24692167W2XV76DLG	VISTAPR*VistaPrint.com 866-8936743 MA	\$28.13
09/17	09/19	2482913848R2AJ393	TEXAS SOCIETY OF ARCHITEC512-478-7386 TX	\$160.00
10/05	10/06	24445008P00TQ5JBA	IPX*ACCOUNT SERV PRO 319-261-4107 TX	\$434.00
AURORA EVERETT				
TOTAL [REDACTED]				\$622.13
10/05	10/07	24325458PS66HLX0J	KALAHARI RESORT - TX - EC999-9999999 TX	\$239.00
JAMIE CANIDA				
TOTAL [REDACTED]				\$239.00
09/16	09/17	24493988360HT70MZ	TAPEIT 817-255-7943 TX	\$350.00
JOHN JULIN				
TOTAL [REDACTED]				\$350.00
09/10	09/12	24427337YLM8GPAXS	CHICK-FIL-A #03964 RED OAK TX	\$97.06
09/17	09/19	2469216852X4Y2LVF	SALE PLACE BALCH SPRINGS TX	\$49.85
09/17	09/19	2469216852X4Y2M48	SALE PLACE BALCH SPRINGS TX	\$51.10
09/24	09/27	24453888E000FSJYF	MILANOS PIZZA FERRIS TX	\$190.00
09/30	10/03	24427338JLM8FWXW2	CHICK-FIL-A #04216 ENNIS TX	\$65.55
SHELLEY DAVIS				
TOTAL [REDACTED]				\$453.56
09/09	09/10	24692167W2XHPDK05	AGEX AGRILIFE LEARN 979-803-1372 TX	\$1,100.00
TAYLOR NEWMAN				
TOTAL [REDACTED]				\$1,100.00
09/27	09/28	24435658E2DJXPJRL	HOG SLAT ONLINE NEWTON 910-594-0219 NC	\$308.95
10/05	10/06	24015178N00EVN6QT	PHILLIPS 66 - ASAP GENERA WEATHERFORD OK	\$87.51
10/05	10/07	24692168P2XDT0YLA	QT 874 FORT WORTH TX	\$13.51
PARKER DUNKERLEY				
TOTAL [REDACTED]				\$409.97
09/22	09/24	74325458AS66NFVN	KALAHARI RESORT - TX 999-9999 CREDIT	\$108.88-
09/19	09/21	243254587S66FQX3L	KALAHARI RESORT - TX ROUND ROCK TX	\$1,219.93

Transactions continued on next page

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
LAVINA STRALEY				
			TOTAL [REDACTED]	\$1,111.05
09/17	09/19	2469216852XP5QPVH 02/15/22	SOUTHWES 5261432728149800-435-9792 TX GARCIA/CHANDLER 1 WN D DALLAS NEW ORLEANS 2 WN E NEW ORLEANS DALLAS	\$181.96
09/17	09/19	2469216852XP5QPVV 02/15/22	SOUTHWES 5261432728150800-435-9792 TX DOMAIN/MELINDA 1 WN D DALLAS NEW ORLEANS 2 WN E NEW ORLEANS DALLAS	\$181.96
09/17	09/19	2469216852XP5QPW1 02/15/22	SOUTHWES 5261432728151800-435-9792 TX GRIFFITH/VICTORIA 1 WN D DALLAS NEW ORLEANS 2 WN E NEW ORLEANS DALLAS	\$181.96
09/17	09/19	2469216852XP5QPW9 02/15/22	SOUTHWES 5261432728152800-435-9792 TX WEETE/CHRISTY 1 WN D DALLAS NEW ORLEANS 2 WN E NEW ORLEANS DALLAS	\$181.96
09/19	09/21	243254587S66FQSMR	KALAHARI RESORT - TX ROUND ROCK TX	\$406.33
09/19	09/21	243254587S66FQSSZ	KALAHARI RESORT - TX ROUND ROCK TX	\$406.33
09/22	09/24	24164078A37W7324Q	LOVE S COUNTRY00002311 HILLSBORO TX	\$20.40
09/22	09/24	24325458AS66FMZN3	KALAHARI RESORT - TX ROUND ROCK TX	\$129.87
09/23	09/24	74083428A0007N4XD	LU INTERACTIVE QUEBEC CD	\$1,200.00
09/23	09/24	74083428A0007PY3B	LU INTERACTIVE QUEBEC CD	\$1,200.00
10/06	10/08	24223698ROVZ2GFJE	MICKEY'S 601-649-1263 MS	\$34.93
09/23	09/24	74083428A0007N4XD	INTERNATIONAL TRANSACTION FEE	\$24.00
09/23	09/24	74083428A0007PY3B	INTERNATIONAL TRANSACTION FEE	\$24.00
MELINDA DOMAIN				
			TOTAL [REDACTED]	\$4,173.70
09/22	09/24	74325458AS66FNFFVY	KALAHARI RESORT - TX 999-9999 CREDIT	\$36.21-
09/14	09/15	2401134810017W4QW	EVENT* TEXAS SKYWARD U WWW.CVENT.COM VA	\$560.00
09/14	09/16	243254582S66FLBFR	KALAHARI RESORT - TX - EC999-9999999 TX	\$212.49
09/16	09/19	248039485SRSQ2V83	GOOGLE*DOMAINS SUPPORT.GOGL CA	\$12.00
09/19	09/21	243254587S66FQWT2	KALAHARI RESORT - TX ROUND ROCK TX	\$481.49
BRETT BROWNE				
			TOTAL [REDACTED]	\$1,229.77
09/07	09/08	24692167S2XBXPXYH	SQ *POKEY O?S ELLIS COUNT gosq.com TX	\$550.00
09/08	09/09	24226387WBLH2QRLF	WAL-MART #0286 ENNIS TX	\$29.82
09/08	09/09	24231687WBLH84B8X	HARBOR FREIGHT TOOLS891 WAXAHACHIE TX	\$99.96
09/09	09/12	24137467XEJFRVJTW	FIVE BELOW 1148 WAXAHACHIE TX	\$275.00
09/10	09/12	24137467YEJNTYF4A	FIVE BELOW 1149 CEDAR HILL TX	\$145.00
09/13	09/15	241374681EJB8N4GM	FIVE BELOW 1110 DALLAS TX	\$155.00
09/15	09/15	2469216822XRJBTN9	BROADWAY LICENSING 646-844-1473 NY	\$299.84
09/15	09/17	2422369830VZ3S8PG	MICKEY'S 601-649-1263 MS	\$54.29
09/21	09/23	244450089EJ14KQXA	DOLLAR-GENERAL #7490 FERRIS TX	\$28.95
09/24	09/26	24270748BS66KF2TT	CHARTERUP 415-2595590 GA	\$732.87
09/24	09/26	24270748BS66KF3GP	CHARTERUP 415-2595590 GA	\$6,595.87
09/28	09/29	24692168F2XA6NY99	OMNI CHEER 800-299-7822 CA	\$121.09
09/28	09/29	24755428F7XZHGW5Z	BOOSTERS INC 800-6331906 AL	\$124.53
09/28	09/30	24137468GEJQLVH93	FIVE BELOW 1148 WAXAHACHIE TX	\$720.00
09/28	09/30	24231688GBLGY1QDE	TACO CABANA 20279 ENNIS TX	\$50.97
09/28	09/30	24906418F3S526QKA	NASSP Product & Service 703-8600200 VA	\$219.60
09/30	10/03	24427338JLM8FWWFZ	CHICK-FIL-A #04216 ENNIS TX	\$41.26
10/07	10/08	24427338RMHER4D92	SONIC DRIVE IN #4817 WILMER TX	\$54.13
CLARK LOWERY				
			TOTAL [REDACTED]	\$10,298.18
10/01	10/03	24943008KJEENLJ1G	AMERICAN AIR0012302148800 FORT WORTH TX	\$188.80



FERRIS ISD

Account Number: [REDACTED]

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
		10/31/21	MEDRANO DE BARRERA/C	
		1 MQ C	FORT WORTH HARLINGEN	
		2 MQ C	HARLINGEN FORT WORTH	
10/01	10/03	24943008KJEENLJ18	AMERICAN AIR0012302148799 FORT WORTH TX	\$188.80
		10/31/21	ARMSTRONG/VIANA	
		1 MQ C	FORT WORTH HARLINGEN	
		2 MQ C	HARLINGEN FORT WORTH	
			VIANA ARMSTRONG	
			TOTAL [REDACTED]	\$377.60

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.

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 was created (four billing cycles in MD).

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