



FERRIS ISD

Account Number: XXXX XXXX XXXX

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 August 9, 2021 to September 7, 2021

SUMMARY OF ACCOUNT ACTIVITY

Table with 2 columns: Description and Amount. Rows include Previous Balance, Payments, Other Credits, Purchases, Cash Advances, Fees Charged, Interest Charged, and New Balance.

PAYMENT INFORMATION

Table with 2 columns: Description and Amount. Rows include New Balance, Minimum Payment Due, and Payment Due Date (October 2, 2021).

Table with 2 columns: Description and Amount. Rows include Account Number, Credit Limit, Available Credit, Statement Closing Date, and Days in Billing Cycle.

TRANSACTIONS

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

Table with 5 columns: Tran Date, Post Date, Reference Number, Transaction Description, and Amount. Lists various transactions from 08/13 to 09/04.

Transactions continued on next page

COMMERCIAL STATE BANK 1550 N BROWN RD 150 LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX New Balance: \$4,819.48 Minimum Payment Due: \$144.59 Payment Due Date: October 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

50250241700004790001445900004819489



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Account Number: XXXX XXXX XXXX

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/05	24692167P2XRD001A	APPLE.COM/BILL 866-712-7753 CA	\$199.96
09/04	09/05	24692167P2XRQZXKF	APPLE.COM/BILL 866-712-7753 CA	\$239.96
KEVIN DIXON				
TOTAL XXXXXXXXXXXXX				\$724.88
09/03	09/06	74427337PLM8KQ480	CHICK-FIL-A #04216 ENNIS TX CREDIT	\$791.00-
08/09	08/10	24692166X2XT0MDED	SQ *M AND T ENTERPRISES D Ferris TX	\$238.00
08/09	08/11	24943006Y2MHT9A2B	PIZZA HUT 034500 FERRIS TX	\$260.00
09/02	09/05	24427337NLM8GKWSV	CHICK-FIL-A #04216 ENNIS TX	\$791.00
09/03	09/05	24427337PLM8KQ3E3	CHICK-FIL-A #04216 ENNIS TX	\$439.57
JENNIFER KOFAHL				
TOTAL XXXXXXXXXXXXX				\$937.57
08/19	08/22	2422369780VZ4RAFN	MICKEY'S 601-649-1263 MS	\$87.33
KENDRA GAJDICA				
TOTAL XXXXXXXXXXXXX				\$87.33
08/16	08/17	2424760748PXXXB03	GEMSEAL/SEALMASTER DALLAS012-345-6789 TX	\$850.44
08/26	08/27	24332397F0AV1BRZJ	FUSES UNLIMITED-LIBERTY E818-7868111 CA	\$248.86
09/01	09/03	24164077M37MYS1DK	LOVE S COUNTRY00003319 HUTCHINS TX	\$72.42
09/01	09/03	24164077M37MYS18P	LOVE S COUNTRY00003319 HUTCHINS TX	\$124.92
DONDI MARKGRAF				
TOTAL XXXXXXXXXXXXX				\$1,296.64
08/09	08/10	24137466Y01A82P0B	USPS PO 4830750125 FERRIS TX	\$7.20
CATHY PRACHYL				
TOTAL XXXXXXXXXXXXX				\$7.20
08/10	08/11	24692166Y2XDJPJYK	SQ *FERRIS DONUTS Ferris TX	\$112.50
08/17	08/18	2405522752DAB66D7	SMARTSIGN 7187971900 NY	\$341.59
ANDRU GILBERT				
TOTAL XXXXXXXXXXXXX				\$454.09
09/02	09/05	24427337NLM8ETTTF	CHICK-FIL-A #03964 RED OAK TX	\$183.15
CHRISTY WEETE				
TOTAL XXXXXXXXXXXXX				\$183.15
08/17	08/18	244921575RS4WK10F	TX MUNICIPAL POLICE 512-454-8900 TX	\$100.00
09/02	09/03	24692167M2X7413XD	RED*CROSS TRNG & PROD 800-733-2767 DC	\$168.00
JOHN JULIN				
TOTAL XXXXXXXXXXXXX				\$268.00
08/11	08/13	2449398708ARBWG7M	HOWARD COLLEGE 432-264-5012 TX	\$50.00
TAYLOR NEWMAN				
TOTAL XXXXXXXXXXXXX				\$50.00
08/24	08/25	24011347Q0018FKJW	EVENT* TEXAS SKYWARD U WWW.CVENT.COM VA	\$1,275.00
08/24	08/26	24325457DS66DKPL5	KALAHARI RESORT - TX - EC999-9999999 TX	\$866.99
LAVINA STRALEY				
TOTAL XXXXXXXXXXXXX				\$2,141.99
09/01	09/03	24231687MLAETHETV	RAISING CANE'S #367 BENBROOK TX	\$321.26
STEVEN GREEK				
TOTAL XXXXXXXXXXXXX				\$321.26
08/17	08/19	243254576S66QY7DP	KALAHARI RESORT - TX - EC999-9999999 TX	\$179.00
08/17	08/19	243254576S66QY7DZ	KALAHARI RESORT - TX - EC999-9999999 TX	\$179.00

Transactions continued on next page



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TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
MELINDA DOMAIN				
			TOTAL XXXXXXXXXXXXX	\$358.00
08/09	08/11	24427336YLM8G5AZS	CHICK-FIL-A #04216 ENNIS TX	\$820.45
09/03	09/05	24733097P2LYXKP9E	TEXAS EDUCATOR EXAM EGOV.COM TX	\$118.87
CLARK LOWERY				
			TOTAL XXXXXXXXXXXXX	\$939.32
08/10	08/12	74692166Z2X51ZD76	MCALISTER'S DELI 552 WAXAHACHIE CREDIT	\$5.14-
08/09	08/11	24692166Y2XATFNBB	MCALISTER'S DELI 552 WAXAHACHIE TX	\$66.61
09/04	09/05	24943007P2MLH0YG2	PIZZA HUT 034500 FERRIS TX	\$93.92
JANE DVORACK				
			TOTAL XXXXXXXXXXXXX	\$155.39

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
Cash Advances	14.24% (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.