

Account Number:
Closing Date: 08/21/11
Credit Limit: \$20,000.00 Available Credit: \$19,818.00
Cash Limit: \$0.00 Available Cash: \$0.00



Account Inquiries



Customer Service:
(800) 299-9842

To Report a Card Lost or Stolen:
(727) 570-4881 LOCAL
(866) 604-0381 TOLL-FREE



Please Direct Written Inquiries to:
CUSTOMER SERVICE
PO BOX 30495
TAMPA, FL 33630



To view or pay your account on-line:
www.MyCardStatement.com

Account Summary

Previous Balance	\$	1,727.90
Purchases	+	182.00
Cash	+	0.00
Credits	-	0.00
Payments	-	1,727.90
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	182.00

Bonus Points Available
37,180

Payment Information



Total Minimum Payment Due \$50.00
Payment Due Date 09/15/11

Minimum Payment	\$	50.00
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131

Important News

- MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/27	07/29	9399	24761971209006944543682	LA DPS SP CCH 21020-1010-214- 225-925-4547 LA	26.00
07/27	07/29	9399	24761971209006944765947	LA DPS SP CCH 7164-10207.001 225-925-4547 LA	26.00
07/29	07/31	9399	24761971211006947658996	LA DPS SP CCH Background checks for 225-925-4547 LA Headstart Teachers	26.00
08/10	08/12	9399	24761971223006962227566	LA DPS SP CCH 225-925-4547 LA	26.00
08/10	08/12	9399	24761971223006962903141	LA DPS SP CCH 225-925-4547 LA	26.00
08/11	08/14	9399	24761971224006963994783	LA DPS SP CCH 225-925-4547 LA	26.00
08/12	08/14	9399	24761971225006964651027	LA DPS SP CCH 225-925-4547 LA	26.00
PAYMENTS, ADJUSTMENTS AND OTHERS					
08/02	08/02	0000	74121781214001110311077	PAYMENT - THANK YOU	1,727.90-

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

IBERIABANK
2900 RIDGELAKE DRIVE
METAIRIE LA 70002 - 4932



Account Number

Check box to indicate name/address change on back of this coupon

Closing Date New Balance Total Minimum Payment Due Payment Due Date AMOUNT OF PAYMENT ENCLOSED

08/21/11 \$182.00 \$50.00 09/15/11 \$

JEFFERSON PARISH LA
GWEN L BOLOTTE
P O BOX 9
GRETNA LA 70054 - 0019



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131

