

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

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

TIB-THE INDEPENDENT BANKERSBANK Credit Card Account Statement
November 24, 2014 to December 24, 2014

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,814.11
- Payments	\$3,108.58
- Other Credits	\$0.00
+ Purchases	\$586.90
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$292.43

PAYMENT INFORMATION

New Balance:	\$292.43
Minimum Payment Due:	\$25.00
Payment Due Date:	January 18, 2015

PAID 12/18/14

Account Number XXXX XXXX XXXX 0050
 Credit Limit \$5,000.00
 Available Credit \$4,707.00
 Statement Closing Date December 24, 2014
 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
12/08	12/08	7470712P600WDAH11	PAYMENT - THANK YOU	\$3,108.58-
11/17	11/28	2471705NV4ET6GRB1	TLF LONGMONT FLORIST INC 303-7762804 CO	\$125.26
12/01	12/02	2469216NZ00520ZN9	INDEED 203-564-2400 CT	\$16.62
12/05	12/07	2469216P300AEMYGE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$142.89
12/16	12/18	2427076PF5V65YTS6	FISKE PLANETARIUM 303-492-5003 CO	\$185.00
12/16	12/18	2427076PF61BV6MA4	CBI ONLINE 800-882-0757 CO	\$6.85
12/16	12/18	2427076PF61BV6M7V	CBI ONLINE 800-882-0757 CO	\$6.85

Transactions continued on next page

Please see reverse side of page 1 for important information.

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TIB-THE INDEPENDENT BANKERSBANK
 1550 N BROWN RD 150
 LAWRENCEVILLE GA 30043

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0050
 New Balance: \$292.43
 Minimum Payment Due: \$25.00
 Payment Due Date: January 18, 2015

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

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Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
 PO BOX 569100
 DALLAS TEXAS 75356-9100

TONY CAREY 2266
 CARBON VALLEY ACADEMY
 4040 CORIOLIS WAY
 FREDERICK CO 80504-5449





TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/16	12/18	2427076PF61BV6M8B	CBI ONLINE 800-882-0757 CO	\$6.85
12/16	12/18	2427076PF61BV6M8K	CBI ONLINE 800-882-0757 CO	\$6.85
12/16	12/18	2427076PF61BV6M9D	CBI ONLINE 800-882-0757 CO	\$6.85
12/16	12/18	2427076PF61BV6M9L	CBI ONLINE 800-882-0757 CO	\$6.85
12/19	12/21	2469216PH001XQ7SP	DLX*PS PRINT 800-511-2009 CA	\$76.03

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 to enroll your credit card account(s) on the newly enhanced website.