



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
October 25, 2014 to November 23, 2014

PO00912

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,582.28
- Payments	\$1,876.75
- Other Credits	\$0.00
+ Purchases	\$3,108.58
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,814.11

PAYMENT INFORMATION

New Balance: \$2,814.11
 Minimum Payment Due: \$84.43
 Payment Due Date: December 18, 2014

Account Number XXXX XXXX XXXX 0050
 Credit Limit \$5,000.00
 Available Credit \$2,053.00
 Statement Closing Date November 23, 2014
 Days in Billing Cycle 30

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/08	7470712NQ00W3KG9E	PAYMENT - THANK YOU	\$1,876.75-
10/24	10/26	2444574MT8PNEG24P	OFFICE DEPOT #1080 800-463-3768 CO	\$146.73 ✓
10/30	10/31	2469216MZ00SFM4KL	TICKETPRINTINGCOM 406-632-4763 MT	\$67.13 ✓
10/31	11/02	2469216N000F0SBQN	DLX*PS PRINT 800-511-2009 CA	\$30.03 ✓
10/31	11/02	2469216N0009NAYBZ	TICKETPRINTINGCOM 406-632-4763 MT	\$102.30 ✓
11/01	11/02	2469216N100186693	INDEED 203-564-2400 CT	\$49.66 ✓
11/01	11/03	2490641N10AHG3AM8	FACEBOOK QVW2G6SPA2 650-6187714 CA	\$1.27 ✓
11/04	11/05	2469216N400QPRORE	Amazon.com AMZN.COM/BILL WA	\$499.00 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 16 141123 0

PAGE 1 of 2

15 5025 3458 VB5 01AB5762

2260

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

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0050
 New Balance: \$2,814.11
 Minimum Payment Due: \$84.43
 Payment Due Date: December 18, 2014

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

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 2260
 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
11/04	11/05	2469216N400QQPRYX	Amazon.com AMZN.COM/BILL WA	\$499.00 ✓
11/05	11/05	2469216N500FXALKD	Amazon.com AMZN.COM/BILL WA	\$195.42 ✓
11/05	11/06	2469216N500SBV9TJ	LEGO EDUCATION 860-749-2291 CT	\$622.18 ✓
11/05	11/07	2471705N6MARB8X26	VISTAPR*VistaPrint.com 866-6148002 CA	\$810.99 ✓
11/17	11/19	2444574NJ2XDWFM5H	OFFICE DEPOT #2965 800-463-3768 CO	\$84.87 ✓

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.

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.

[Find Jobs](#) [Find Resumes](#) **Employers**

wilsonb@cvamail.com - [Feedback](#) - [Sign Out](#)

Indeed Billing Receipt

Date: Nov 1, 2014

Invoice: #2073174

Received from: Carbon Valley Academy (Brandi Wilson)

Invoice: #2073174\$49.66

Total: \$49.66

Payment for Advertising on Indeed.com

Indeed, Inc.

177 Broad Street, 6th Floor

Stamford CT, 06901

sales@indeed.com

Office DEPOT.
OfficeMax
 NOW ONE COMPANY

**THOUSANDS
 MORE
 CYBER
 MONDAY
 DEALS**



LIVE ONLINE

WHILE SUPPLIES LAST

735636908-001	Status:	Shipped
10/16/2014	Shipped Date:	
nt:1950832871	Delivery:	10/22/2014 08:30 AM - 05:00 PM
	Shipping Method:	via Rush Shipping
	Comments:	

FREE

in-store pickup

Buy online, ready
 in 1 hour at any
 Office Depot®
 and select
 OfficeMax® stores

Orders must be placed at least
 2 hours before closing time.

[FIND A STORE >](#)

Order Summary	Qty.	Price/unit	Total
Durable Vinyl Banner, 34" x 72" Item # 984780 Review This Product	2	\$72.99 / each	\$145.98

COUPON
 20% OFF BUSINESS CARDS AND SEL 1 (\$29.20) (\$29.20)
 48347732

Related Orders

Order number	Total	Delivery Date	Status
735636908-001	\$146.73	10/22/2014	Shipped
735637470-001	\$245.00	10/22/2014	Delivered

Coupons/Delivery Fee Adjustments/Other Discounts: (\$29.20)
 Subtotal: \$145.98
 Delivery Fee: \$29.95
 Taxes: \$0.00
Total: \$146.73

You Saved (\$29.20) on this order!

Billing Information	
Billing Address	Payment Method:
CARBON VALLEY ACADEMY	Debit/Credit card
4040 CORIOLIS WAY	Visa
FREDERICK, CO	*****0050
80504-5449	Amount:
USA	\$146.73
303-774-9555	

Tina Steen

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, November 12, 2014 10:50 AM
To: TINA.STEEN@CVAMAIL.COM
Subject: Order Confirmation #740463896-001

Office DEPOT.

800.GI
8C

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **Average delivery for print orders is 4 days. Some orders require varying production time: You will receive a call from a representative to confirm when you can expect delivery.**

Order Number:	740463896-001	Status:	Held for Production
Order Date:	11/12/2014	Tracking:	N/A
Customer Name:	CARBON VALLEY ACADEMY	Shipping to:	TINA STEEN
Customer number:	17714363		4040 CORIOLIS WAY
Payment info:	Amt. applied to Gift Card(s): 70.00		FREDERICK, CO 80504-
Comments:	Remaining balance applied to Credit Card		Delivery Method: Standard Shipping

Office Depot Rewards® Member #:1950832871

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED
COPIES, FLYERS (870284)	150	150	0	\$0.000	each	\$
COLOR SS LETTER (798644)	150	150	0	\$0.590	each	\$1
25% OFF PRINT ON DEMAND. UPLOA (31234624)	1	1	0	\$(22.130)		\$(2



COPIES, FLYERS (870284)	50	50	0	\$0.000	each	\$0.00
COLOR SS LETTER (798644)	50	50	0	\$0.590	each	\$29.50
25% OFF PRINT ON DEMAND. UPLOA (31234624) COUPON \$5	1	1	0	\$(7.380)		\$(7.38)
COPIES, FLYERS (870284)	150	150	0	\$0.000	each	\$0.00
COLOR SS LETTER (798644)	150	150	0	\$0.590	each	\$88.50
25% OFF PRINT ON DEMAND. UPLOA (31234624) COUPON \$5	1	1	0	\$(22.120)		\$(22.12)

LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 206.50
 Tax: 0.00
 Delivery Fee: 0.00
 Misc.: (51.63)
 Gift/Reward Card (70.00)

Total: \$84.87

You can now [track delivery](#) of your order online. Enter the order number shown in this email, or go to [Order Tracking](#) at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we're ready to help: Call 800.GO.DEPOT (800-463-3768) or [email us](#) and one of our Customer Service Specialists will provide prompt answers to all your questions.

This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.



888.771.0809 | support@ticketprinting.com

RECEIPT *cc*

Customer ID: 255319
Order Number: 9673577
Order Date: 10/24/2014

Billing Information	Shipping Information
Visa: *****0050 Expires: 07/2017 Tony Carey Carbon Valley Academy 4040 Coriolis Way Frederick, CO 80504 United States Phone Number: 303-774-9555 Fax Number: 303-774-9592 brandi.wilson@cvamail.com	Tony Carey Carbon Valley Academy 4040 Coriolis Way Frederick, CO 80504 United States Phone Number: 303-774-9555 Fax Number: 303-774-9592 brandi.wilson@cvamail.com

Model	Product Name	Quantity	Price
CUSTOM_LARGE_FORMAT_DURABLE	Custom Large Format Durable Custom Print: WIDE FORMAT Job: 10th Anniversary gala Size: 36.000" x 72.000" Paper/Media: Wide Format Vinyl - 13 oz - White Duplex: False	2	\$101.20

Subtotal:	\$101.20
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Additional Fees and Discounts	
Promotion Discount 10% Non-Profit	-\$10.12
Shipping Method	
UPS Ground 4040 Coriolis Way Frederick, CO 80504	\$11.22

Total:	\$102.30
---------------	-----------------

Thank you for your business, we hope that you choose TicketPrinting.com again in the future!

www.elkriversystems.com | www.ticketprinting.com | www.perforatedpaper.com



Your order of November 4, 2014 (Order ID:105-4268495-2443418)

Qty	Item	Item Price	Total
IN THIS SHIPMENT			
1	Toshiba 50L1400U 50-Inch 1080p 60Hz LED TV B0010S70CK : B0010S70CK Electronics	\$499.00	\$499.00

SubTotal	\$499.00
Shipment Total	\$499.00
Paid via credit/debit	\$499.00
Balance due	\$0.00

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Returns Are Easy!

Visit <http://www.amazon.com/returns> to return any item -including gifts- in unopened or original condition within 30 days for a full refund (other restrictions apply)



SD1s1Xmm9N

0/D1s1Xmm9N/-1 of 1-



Your order of November 4, 2014 (Order ID:105-4268495-2443418)

Qty	Item	Item Price	Total
IN THIS SHIPMENT			
1	Toshiba 50L1400U 50-Inch 1080p 60Hz LED TV B0010S70CK : B0010S70CK Electronics	\$499.00	\$499.00

SubTotal	\$499.00
Order Total	\$499.00
Paid via credit/debit	\$499.00
Balance due	\$0.00

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Returns Are Easy!

Visit <http://www.amazon.com/returns> to return any item -including gifts- in unopened or original condition within 30 days for a full refund (other restrictions apply)



SDXsCXmm9N

0/DXsCXmm9N/-1 of 1-



Tina Steen

From: Brandi Wilson <brandi.wilson@cvamail.com>
Sent: Wednesday, November 05, 2014 3:06 PM
To: Tina Steen
Subject: Fwd: Your Vistaprint Order Is Confirmed

----- Forwarded message -----

From: Valerie Miller <vzmiller@comcast.net>
Date: Wed, Nov 5, 2014 at 2:00 PM
Subject: Fwd: Your Vistaprint Order Is Confirmed
To: "Wilson, Brandi" <brandi.wilson@cvamail.com>

Hi Brandi,

Here's the receipt for the folder order. Please let me know if you have any questions.

Thanks,
Valerie

From: "Vistaprint" <vistaprint@rtm.vistaprint.com>
To: vzmiller@comcast.net
Sent: Wednesday, November 5, 2014 1:56:46 PM
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

 [My Account:4348-9526-9540](#)

THANK YOU FOR YOUR ORDER

Your Order Number: **9HTMF-23A40-1D8** • [Track It](#)

Hi, Valerie.

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.



To check the status of your order at any time, [click here](#).

Here are your order details:

Order Date: **11/5/2014**
Delivery Option: **Standard**

You can expect to receive your order in 5 Business Days.

Payment Type : Visa
Card Number : 0050
Authorization Code : 005857

Preview:	Description:	Qty:	Price:
Documents			
	Folder Item #: 156-001	250	\$395.00
	Folder Item #: 156-001	250	\$395.00
			Merchandise: \$790.00
			Shipping Charges: \$20.99
			Tax: \$0.00
			Total: \$810.99

Shipping To:

Tony Carey
Carbon Valley Academy
4040 Coriolis Way
Frederick CO 80504
US

Billed To:

Valerie Miller
5145 Crystal Bridge Dr.
Carbondale CO 81623
US

Need Help? [Click here to contact our Customer Care Team](#) 



Invoice

Bill to: 251423
 Carbon Valley Academy
 4040 Coriolis Way
 LONGMONT CO 80504-5449
 USA

Ship to: 251423
 Carbon Valley Academy
 4040 Coriolis Way
 LONGMONT CO 80504-5449
 USA

Tina Steen

Your Order Reference	Your Vendor No.	Bill of Lading No.	Store No.	Order Date	Customer No.		
				13 Oct 2014	251423		
LEGO Order No.	Delivery No.	Shipment No.	Shipping Date	Invoice Date	Invoice No.		
703776994	84415804	2982956	04 Nov 2014	04 Nov 2014	1190080965		
Article	Your Art. No. / UPC	Description	Cases	Pieces	Unit Price	Tax	Net Amount USD
6091888		5003402 NXT Base Set V46		2	293.48		586.96
4551025		8887 Transformer 10V DC V37		2			
6029708		9797 LEGO® MINDSTORMS® Education.. V120		2			
		Freight					35.22

DO NOT REMIT. FOR YOUR RECORDS ONLY. Credit card has been charged

Delivery Terms	CIP Longmont	Payment Terms	Payment by Credit Card	Due Date	12 Nov 2014	Total Amount USD
Cases	Pieces					622.18
	6					
Carrier	UPS	Transport Mode	Road			

LEGO Brand Retail, Inc.
 Attn: Accounts Receivable
 PO Box 1600
 Enfield, CT 06083-1600
 USA

Billing
 Call: 860-763-6601

Customer Service
 Call: 800-362-4308
 orders@LEGOeducation.us

Remit to:
 LEGO Education
 13569 Collection Center Drive
 Chicago, IL# 60693

Tina Steen

From: Tony Carey <tony@fastimpex.com>
Sent: Tuesday, November 04, 2014 12:09 PM
To: tina.steen@cvmail.com
Subject: FW: Your Amazon.com order of "2" x Toshiba 50L1400U 50-Inch... and 1 more item.

Tony Carey

From: auto-confirm@amazon.com [mailto:auto-confirm@amazon.com]
Sent: Tuesday, November 04, 2014 11:49 AM
To: Tony Carey
Subject: Your Amazon.com order of "2" x Toshiba 50L1400U 50-Inch... and 1 more item.



[Your Recommendations](#) | [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #105-4268495-2443418

Hello Tony Carey,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your guaranteed delivery date is:
Thursday, November 6, 2014

Your shipping speed:
Prime Two-Day Shipping

[Order Details](#)




Your order will be sent to:
**Carbon Valley Academy
4040 Coriolis
Frederick, CO 80504
United States**

GET \$70 INSTANTLY when you get the Amazon.com Rewards Visa Card  [Learn more](#)




Order Details

Order #105-4268495-2443418
Placed on Tuesday, November 4, 2014



2 x Toshiba 50L1400U 50-Inch 1080p 60Hz LED TV **\$499.00**
 Electronics
 Sold by Amazon.com LLC
  



Seiki SE32HY10 32-Inch 720p 60Hz LED TV **\$195.42**
 Electronics
 Sold by Amazon.com LLC
  

Item Subtotal:	\$1,193.42
Shipping & Handling:	\$0.00
Total Before Tax:	\$1,193.42
Estimated Tax:	\$0.00
Order Total:	\$1,193.42

To learn more about ordering, go to [Ordering from Amazon.com](#).
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought



VIZIO E500i-B1 50-Inch 1080p Smart LED HDTV
\$548.00 



AmazonBasics High-Speed HDMI Cable - 6.5 Feet...
\$6.49 



VonHaus by Designer Habitat Swivel & Tilt TV...
\$9.99 

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Tina Steen

From: Brandi Wilson <brandi.wilson@cvamail.com>
Sent: Monday, November 03, 2014 8:48 AM
To: Tina Steen
Subject: Fwd: Fw: Your Facebook Ads receipt

----- Forwarded message -----

From: <vzmiller@comcast.net>
Date: Sun, Nov 2, 2014 at 10:29 AM
Subject: Fw: Your Facebook Ads receipt
To: Brandi Wilson <wilsonb@cvamail.com>

Hi Brandi,

Tony asked me to boost the Bingo Facebook posting. Ultimately, they did not approve the ad because it had too much text on it (go figure) but between the time I boosted it and they disapproved it, they managed to reach a few people and charge the credit card for \$1.27. I've attached the receipt. Please let me know if you have any questions.

Thanks,
Valerie

From: [Facebook Ads Team](#)
Sent: Friday, October 31, 2014 10:50 PM
To: dolodesigns@comcast.net
Subject: Your Facebook Ads receipt

facebook



Hi Valerie,

Your most recent Facebook Ads payment receipt is below.

Your billing threshold is currently \$25.00. [Learn more about your billing threshold and how billing works.](#)

[See Full Receipt](#)

Date: From 10/30/2014 12:00am to 10/31/2014 12:00am (Mountain Time)

Total Spent: \$1.27
You've Paid: (\$1.27) Credit Card
Remaining Balance: \$0.00 USD
Account: 121982244579422

Transaction ID: 596524450459772-983063

Post	Paid Reach	Amount
Here is the flyer for BINGO at CVA!!! This event is open to the public so invite everyone you know! To make your reservation, email Tina at tina.steen@cvaemail.com.	169	\$1.27

[See Billing Summary](#)

[Manage Your Ads](#)

This is an automated message. Please don't reply. If you have questions about ads, you can get help.

You can also manage your email notification settings for this ad account.

Facebook, Inc., Department 415 P.O Box 10005, Palo Alto, CA 94303

[100003029426149:121982244579422]

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Brandi Wilson
HR/Ops Manager
Carbon Valley Academy

Monday-Friday, your turnaround time will begin on that day. If you ordered a hardcopy proof, turnaround begins when you approve your proof.

If you are unsure whether your artwork files are print-ready, you should visit our [Help Center](#), post a note to your order, or call a customer service specialist at [1.800.511.2009](tel:1.800.511.2009) and select option#3.

To check the status of your order, go to: [My Jobs](#)

Order Summary

Billing Information:

Valerie Miller
5145 crystal bridge drive
carbondale, co 81623

Job Number	Product	Target Delivery Date:	Total
2225660	Business Cards	N/A	55.08

Printing & Finishing 50.09

Turnaround:5 Business Days
Quantity:250 (Offset Printing)
Proof:No Hardcopy Proof
Coating:Front Side UV (Gloss Stocks Only)
Die Cutting:No Rounded Corners
Paper:14 pt. C2S Gloss Cover
Colors:Color Front, Blank Back
Size:3.5" x 2" (Standard)

Mailing Services	None	0
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Shipping	UPS Ground	4.99
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Shipping Information

jodi jansen
Carbon Valley Academy
4040 coriolis way
frederick, co 80504

DISCOUNT	-25.04
SUBTOTAL	30.03
TAX	0.00
TOTAL	30.03

--
Brandi Wilson
HR/Ops Manager
Carbon Valley Academy

Hello, Brandi (sign out)

Cart

Live Chat

888.771.0809

Search by Product Type or Design

GO

Event Tickets

Raffle Tickets

Custom Tickets

Design Your Own

Wristbands

Stickers

Posters

More...

Order Confirmation

Thank you for your business. Your Order #9674309 has been placed and you will receive an email confirmation shortly. Print Receipt

ORDER SUMMARY

Order Subtotal: \$56.25
Shipping: \$10.88

\$67.13

ITEMS IN YOUR ORDER



BBQ Vintage Drink Ticket
350 (\$0.16 per item) **\$56.25**

Size: 2.710" x 4.140"
Paper/Media: Exact Gloss Coated - 100 lb - White
Process: Color Digital Press
Back Image: None

PROMOTE YOUR EVENT ONLINE

CONTINUE SHOPPING

SHIPPING

Brandi Wilson
brandi.wilson@cvmail.com
303-774-9555

4040 Coriolis Way
Frederick, CO 80504
United States

UPS 3 Day Select
\$10.88
Tuesday, November 04, 2014

PAYMENT

Tony Carey
brandi.wilson@cvmail.com
303-774-9555

4040 Coriolis Way
Frederick, CO 80504
United States

*****0050
07/2017

ACCOUNT

Brandi Wilson
brandi.wilson@cvmail.com

Carbon Valley Academy **Re-Order Reminder (optional)**

MM/DD/YYYY



UPDATE

CUSTOMER SUPPORT

888 771.0809

LiveChat

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Satisfaction Guarantee

FAQ

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Order Processing Details

PRODUCTS

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Event Kits

Raffle Tickets

Custom Tickets

Wristbands

Security Features

Request New Product

More



SERVICES

Custom

Design-Your-Own

Online Ticket Sales

QR Codes

Postcard Mailing

Ticket Templates

Create Event Tickets

ONLINE TICKET SALES

TicketRiver™

Hero Stories

Affiliate Sales

Sales Widgets

Email Marketing

Print at Home

QR Codes

FAQ

CUSTOMERS + US

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SHARE