



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
July 25, 2015 to August 24, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$61.64-
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$3,125.24
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,063.60

PAYMENT INFORMATION

New Balance:	\$3,063.60
Minimum Payment Due:	\$91.91
Payment Due Date:	September 18, 2015

1001334

Account Number	XXXX XXXX XXXX 0068
Credit Limit	\$5,000.00
Available Credit	\$1,899.00
Statement Closing Date	August 24, 2015
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
07/27	07/28	24692166G00V7ZL6L	Amazon.com AMZN.COM/BILL WA	\$87.05 ✓
07/30	07/31	24223696KWGPT4YRP	SUPER DUPER PUBLICATIONS 864-288-3536 SC	\$20.45 ✓
07/30	07/31	24275396KAX1X7H8B	STARFALL PUBLICATIONS 303-4176447 CO	\$45.50 ✓
08/01	08/02	24692166M00QDTJ1R	INDEED 203-564-2400 CT	\$397.78 ✓
08/04	08/05	24692166R00R3G4DE	Amazon.com AMZN.COM/BILL WA	\$138.00 ✓
08/05	08/06	24692166T00B5NG79	Amazon.com AMZN.COM/BILL WA	\$161.60 ✓
08/06	08/07	24224436V2ZXW3PJL	FUN SERVICES INC 303-427-7443 CO	\$125.00 ✓
08/06	08/07	24224436V2ZY7SE74	FUN SERVICES INC 303-427-7443 CO	\$20.38 ✓

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 0068
New Balance:	\$3,063.60
Minimum Payment Due:	\$91.91
Payment Due Date:	September 18, 2015

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
CARBON VALLEY ACADEMY
4040 CORIOLIS WAY
FREDERICK CO 80504-5449

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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
08/06	08/07	24692166S00SV8WM5	Amazon.com AMZN.COM/BILL WA	\$60.60 ✓
08/13	08/16	241215772006PSDWN	GREEN LIGHT INNOVATION 999-9999999 MO	\$44.80 ✓
08/13	08/16	24121577294TMF80F	NWEA 503-624-1951 503-6241951 OR	\$1,350.00 ✓
08/15	08/16	24692167300X73BRS	Amazon.com AMZN.COM/BILL WA	\$131.30 ✓
08/17	08/18	240552276603JGBBA	SMARTSIGN 718-797-1900 NY	\$51.82 ✓
08/20	08/21	244921578S1EJH353	PAPER MAGIC 570-759-7611 PA	\$9.44 ✓
08/21	08/21	24692167900N3M77Y	FTC*FRENCH TOAST 800-373-6248 VA	\$119.02 ✓
08/19	08/23	242263879ARPY8LX	WALMART TO GO 800-924-9206 AR	\$280.40 ✓
08/21	08/23	246921679003EQ6R9	DLX*PS PRINT 800-511-2009 CA	\$82.10 ✓

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.