



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 January 24, 2015 to February 20, 2015

PO1009

SUMMARY OF ACCOUNT ACTIVITY

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

PAYMENT INFORMATION

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

Account Number XXXX XXXX XXXX 0050
Credit Limit \$5,000.00
Available Credit \$3,940.00
Statement Closing Date February 20, 2015
Days in Billing Cycle 28

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, Amount. Lists various transactions from 01/29 to 02/16/15.

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 16 150220 0

PAGE 1 of 2

15 5025 3450 VB5 01AB5762

4398

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

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0050
New Balance: \$1,059.28
Minimum Payment Due: \$31.78
Payment Due Date: March 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 4398
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
		1 AA S	DENVER FORT WORTH	
		2 AA S	FORT WORTH MEMPHIS	
		3 AA Q	MEMPHIS FORT WORTH	
		4 AA Q	FORT WORTH DENVER	
02/01	02/02	24692161000AJNL2Q	INDEED 203-564-2400 CT	\$51.61
02/06	02/08	24224431630VX4TTM	TREPPEDA'S ITALIAN NIWOT CO	\$249.48
02/07	02/09	2432300177BM3V7LW	GREENS POINT CATERING 3037722247 CO	\$104.75
02/07	02/09	2432300177BY5RK5E	COLTERRA NIWOT CO	\$445.02
02/12	02/13	24270761B8B0AALD5	SOS REGISTRATION FEE 303-894-2200 CO	\$10.00

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	28	\$0.00
Cash Advances	14.24% (v)	\$0.00	28	\$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.

Please see reverse side of page 1 for important information.

1-2

1000

Tina Steen

From: Brandi Wilson <brandi.wilson@cvamail.com>
Sent: Monday, January 26, 2015 7:56 AM
To: Tina Steen
Subject: Fwd: Receipt

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

From: Colorado Department of State <business@sos.state.co.us>
Date: Mon, Jan 26, 2015 at 7:49 AM
Subject: Receipt
To: brandi.wilson@cvamail.com

Colorado Secretary of State
File Report receipt

www.sos.state.co.us

Thank you for using our online services. Here is the receipt for your transaction.

Name	Carbon Valley Academy Building Corporation
ID number	20061481769
Document number	20151057554
Payment type	CREDIT
Last 4 digits	0050
Amount paid	\$10.00
Date and time	01/26/2015 07:49 AM

Steen

From: Priceline.com Customer Service <ItineraryAir@trans.priceline.com>
Sent: Tuesday, January 27, 2015 3:26 PM
To: TINA.STEEN@CVAMAIL.COM
Subject: Your priceline itinerary for Memphis, TN - February 16th, 2015 (Itinerary# 188-044-460-41)

To view this email as web page, [go here](#)



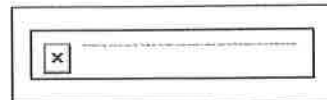
Follow Us



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Flight Confirmation

Your trip number is **188-044-460-41**. [View full itinerary.](#)



Airline Confirmation Numbers

American Airlines: AZYITD



Please review the itinerary and passenger details below. If you see an error, contact Priceline Customer Service immediately. Flight schedules can change, please confirm your itinerary with the operating airline at least 24 hours before departure.

Airline baggage fees or other optional services may not be included your trip cost.

Flight Details

Round-Trip | 1 Adult

Denver, CO (DEN) to Memphis, TN (MEM)

Denver, CO (DEN) to Dallas, TX (DFW)

Departing

Denver Intl Airport
Mon, Feb. 16, 2015 at 5:23 AM

Arriving

Dallas/Fort Worth Intl Airport
Mon, Feb. 16, 2015 at 8:19 AM

Flight / Class

American Airlines 328
Economy Class
Conf Number: AZYITD

Layover Time: 1h and 26min

Dallas, TX (DFW) to Memphis, TN (MEM)

Departing

Dallas/Fort Worth Intl Airport
Mon, Feb. 16, 2015 at 9:45 AM

Arriving

Memphis Intl Airport
Mon, Feb. 16, 2015 at 11:08 AM

Flight / Class

American Airlines 5348
Economy Class
Conf Number: AZYITD

This flight is operated by Mesa Airlines

Memphis, TN (MEM) to Denver, CO (DEN)

Memphis, TN (MEM) to Dallas, TX (DFW)

Departing
Memphis Intl Airport

Fri, Feb. 20, 2015 at 6:40 PM

Arriving

Dallas/Fort Worth Intl Airport
Fri, Feb. 20, 2015 at 8:25 PM

Flight / Class

American Airlines 5336
Economy Class
Conf Number: AZYITD

This flight is operated by Mesa Airlines

Layover Time: 2h and 10min

Dallas, TX (DFW) to Denver, CO (DEN)

Departing

Dallas/Fort Worth Intl Airport
Fri, Feb. 20, 2015 at 10:35 PM

Arriving

Denver Intl Airport
Fri, Feb. 20, 2015 at 11:33 PM

Flight / Class

American Airlines 1069
Economy Class
Conf Number: AZYITD

Passenger Information

Tina L Steen

Ticketed By
American Airlines

Ticket Type
Eticket



We Recommend Trip Protection

Life is uncertain...plan for the unexpected.

Protection Offer Expires: 01/28/15 at 5:25 PM EST

\$20^{.00} /person

[see details](#)

Summary of Charges

Flight

Ticket Cost

\$442.00 /ticket

Taxes And Fees

\$40.70 /ticket

Number of Tickets

1

Total Charges

\$482.70

- All prices are in USD

- Airline baggage fees or other optional services may not be included your trip cost.

Customer Service

Airline Contact Information

If you need to check flight status, change your flight, or cancel your flight then please contact your flight operator at the number provided below.

Colterra
 Food and Wine
 210 Franklin St
 Niwot, CO 80544
 (303) 652-0777

Colterra
 Food and Wine
 210 Franklin St
 Niwot, CO 80544
 (303) 652-0777

94 Gsts: 7 Srvr: Josh
 02-07-2015 8:07pm

1.0000.00052

Emp: Josh Visa
 02-07 8:10pm Tbl# 94
 Swiped 1

64759

REVIVING THE CULTURE OF
 SHARING FOOD, FAMILY AND MUSIC
 300 2nd Ave
 Niwot, CO 80544
 303-652-1606

REVIVING THE CUL
 SHARING FOOD, FAMIL
 300 2nd Av
 Niwot, CO 80
 303-652-16

Guests: 1
 1 Cola 2.50
 1 Iced Tea 3.00
 1 Tuscan White Bea 8.00
 1 Caesar Salad 10.00
 2 Tomato Soup 16.00
 1 Beet Salad 12.00
 5 AQ New York 200.00
 2 Lamb Ragout 56.00
 2 Pumpkin Spice Ca 18.00
 2 Creme Brulee 16.00
 1 Pear Tart 9.00
 1 Coffee 2.75
 20.00 Gratuity: 70.65
 Sub-Total: 423.90
 Tax: 21.12
Total Due: 445.02
 Thank You
 Please come again!!

SALE

Card Number: *****0050
 Exp Date: ** / ** CAREY/TDNY
 Apprvl Code: 007190

AMOUNT: 374.37

GRATUITY: 70.65

ADTL TIP: _____

TOTAL: _____

X
 Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card.
 ** GUEST COPY **

Server: Nicholas
 Table 32/1
 Guests: 7
 02/06/2015
 7:40 PM

#10020

Server: Nicholas
 07:47 PM
 Table 32/1

SALE

Reprint #: 1
 Bolognese (2 @17.00) 34.00
 Torta al Cioccolato 7.00
 Cannelloni 19.00
 Pellegrino Small (2 @3.00) 6.00
 MUSHROOM SOUP 6.00
 Budino 7.00
 DUCK SEC 27.00
 Tiramisu 7.00
 Coffee (2 @2.50) 5.00
 Pizza Calabrese 15.00
 Petto Pollo 24.00
 Crostata di Mela 8.00
 Ala Mode 2.00
 Risotto Capesante 24.00
 Creme Brulee 7.00

Approval: 006740
 Amount
 + Tip
 = Total

Subtotal 198.00
 Tax 11.48
 Total 209.48

X
 I agree to pay the
 total amount according
 to card issuer agree

Balance Du \$ 209.48

Guest Copy

Thank You For Your Business.
 Please Visit Our Website For
 Upcoming Events.
 www.Trepedas.com



Greens Point Catering, Inc.

1240 Ken Pratt Blvd. Suite 3
Longmont, CO 80501
Phone # 303-772-2247
Fax# 303-772-1502

Date	Invoice #
2/7/2015	6613

Bill To
Carbon Valley Academy Brandi Wilson 303-774-9555

PAID
02/07/2015

S.O. No.	P.O. Number

Terms
Net 30

Quantity	Item Code	Description	Price Each	Amount
7	Box Lunch Sandwich	Sandwich Box lunch	9.25	64.75T
1	Delivery	Delivery Charge	40.00	40.00
		Sales Tax	0.00%	0.00

Thank you for your business.	Total	\$104.75
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