



000120

TONY CAREY

Account Number: XXXX XXXX XXXX 0050

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
February 21, 2015 to March 24, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,059.28
- Payments	\$1,353.56
- Other Credits	\$0.00
+ Purchases	\$797.17
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$502.89

PAYMENT INFORMATION

New Balance:	\$502.89
Minimum Payment Due:	\$25.00
Payment Due Date:	April 18, 2015

Account Number XXXX XXXX XXXX 0050
 Credit Limit \$5,000.00
 Available Credit \$4,416.00
 Statement Closing Date March 24, 2015
 Days in Billing Cycle 32

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/12	03/12	F50250028000LT072	PAYMENT - THANK YOU	\$1,353.56-
02/24	02/25	24013391P0258DLLG	CHAIR COVERS & LINENS 800-2601030 MI	\$200.00 ✓
02/27	02/28	24692161S00FT2JK1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.94 ✓
03/04	03/05	24013391Z00A3QDRM	CHAIR COVERS & LINENS 800-2601030 MI	\$259.50 ✓
03/14	03/15	240133929017PNNAG	BLACKJACK PIZZA FIRESTONE CO	\$31.71 ✓
03/16	03/18	24445742Q2XEZT9TJ	OFFICE DEPOT #2081 LONGMONT CO	\$210.41 ✓
03/18	03/20	24270762E61BV3KTS	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
03/23	03/24	24013392J021L1088	BLACKJACK PIZZA FIRESTONE CO	\$74.76 ✓

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 16 150324 0

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15 5025 3458 VB5 01AB5762

2195

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

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0050
 New Balance: \$502.89
 Minimum Payment Due: \$25.00
 Payment Due Date: April 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 2195
CARBON VALLEY ACADEMY
4040 CORIOLIS WAY
FREDERICK CO 80504-5449





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	32	\$0.00
Cash Advances	14.24% (v)	\$0.00	32	\$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.

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Please see reverse side of page 1 for Important Information.

Office DEPOT OfficeMax

OFFICE DEPOT STORE #2081
2251 KEN PRATT BLVD BLDG A
Longmont CO 80501

(303) 702-0052

03/16/2015 14.5.3 1:15 PM
STR 2081 REG4 TRN 4106 EMP 610188

SALE

Product ID	Description	Total
166962	Color SS Lett	
60 @ 0.64		38.40
You Pay		38.40SS
167865	65lb Bright Le	
30 @ 0.07		2.10
You Pay		2.10SS
318039	PSTR,24#,CTD,2	
8 @ 19.99		159.92
You Pay		159.92SS
633752	ENV,INV,100CT,	9.99 SS
Subtotal:		210.41
CO County Tax	0.985%	0.00
CO City Tax	3.275%	0.00
CO District Tax	1%	0.00
CO State Tax	2.9%	0.00
CO District Tax	0.1%	0.00
Total:		210.41
Visa 0050:		210.41

BLACKJACK PIZZA
8350 COLORADO BLVD
FIRESTONE CO 80504
303-833-2875

Terminal ID: 01204555 0033
3/23/15 12:28 PM

VISA
ACCT #: *****0050 M
CREDIT SALE
UID: 508219087089 REF #: 6714
BATCH #: 298 AUTH #: 023089

AMOUNT \$68.76
TIP \$ 6⁵
TOTAL \$ 74.76

APPROVED

CUSTOMER COPY

BLACKJAC. PIZZA
8350 COLORADO BLVD
FIRESTONE CO 80504
303-833-2875

Terminal ID: 01204555 0033
3/14/15 5:48 PM

VISA
ACCT #: *****0050 M
CREDIT SALE
UID: 507316199619 REF #: 6509
BATCH #: 289 AUTH #: 014253

AMOUNT \$31.71
TIP \$ _____
TOTAL \$ _____

APPROVED

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PTWRCC1

CREDIT CARD TRANSACTION

RUN DATE: 02/24/2015

Order #: 348946
Customer Name: CARBON VALLEY ACADEMY
Payment Date: 02/24/2015
Payment Type: Credit Card
Amount: \$200.00
Credit Card #: *****0050
Expiration Date: **/****
Card Code: ***
Transaction ID: 6949958319
Authorization #: 024181



25914 John R Road
 Madison Heights, MI 48071
 (855) B-My Hero ~ (855) 269-4376
 www.linenhero.com

ORDER 348946-6

EVENT DAY: SATURDAY DATE: 03-14-2015
 DESCRIPTION: FUNDRAISER
 TYPE: PARTY JB
 RETURN BY: MON 03/16/15 4 DAY SHIP
 ORDER DATE: 02-24 PO #:
 FINALIZATION DATE: 03/03/2015

JENNIFER POPLASKI
 B CARBON VALLEY ACADEMY
 I 4040 CORIOLIS WAY
 L
 L FREDERICK CO 80504
 TEL: (303) 515-0205 FAX:

JENNIFER POPLASKI (303) 515-0205
 S CARBON VALLEY ACADEMY
 H 4040 CORIOLIS WAY
 I FREDERICK CO 80504
 P

QTY	ITEM DESCRIPTION	PRICE	TOTAL
	GUEST & BUFFET		
15	60 X 120 BASIC TABLE LINEN BURGUNDY SILENT AUCTION AND CHECK IN TABLES	6.00	90.00
10	90 X 132 CLASSIC LINEN TABLE LINEN BLACK (SQUARE CORNERS) LIVE AUCTION	15.00	150.00
1	90 X 156 BASIC TABLE LINEN BLACK (SQUARE CORNER) DESSERT	18.00	18.00
1	132" ROUND BASIC TABLE LINEN BURGUNDY WINE PULL	14.00	14.00
1	108" ROUND BASIC TABLE LINEN BLACK NAPKINS	10.00	10.00
140	CLASSIC LINEN DINNER NAPKIN BURGUNDY	0.50	70.00
2	ITEM RETURN BAG		
2	THE REPLACEMENT VALUE OF THE RETURN BAGS ARE \$32.50 EACH.		
2	TO FINALIZE YOUR ORDER YOU MUST CALL WITHIN 2 WEEKS OF		
2	YOUR EVENT IN ORDER TO AVOID ADDITIONAL SHIPPING CHARGES.		
2	ITEM RETURN BAG		

SPECIAL INSTRUCTIONS:

SUB-TOTAL: 352.00

SALES TAX: 0.00
 SHIPPING/DELIVERY: 107.50
 TOTAL: 459.50
 DEPOSIT PAID: 200.00 ✓
 BALANCE DUE: 259.50 ✓

Please review the accuracy and details of this rental contract. Your signature indicates that you have received, understand and agree to the full terms of the Rental Terms and Conditions document associated with this rental and attached as part of this rental contract. This rental order will not be released or processed for shipment / delivery until a signed copy of this rental contract is received by Chair Covers & Linens, Inc. Should the items on this rental become unavailable, you will be notified immediately for alternate suggestions. Your signature is valid for all versions of this rental order. By signing this document you agree to the Rental Terms and Conditions of this contract which are incorporated herein and made a part hereof.

I (print name) _____ agree to the details of this rental. I also agree to and accept the Rental Terms and Conditions of this rental. (Sign here) _____ Date: _____

Tina Steen

From: auto-confirm@amazon.com
Sent: Thursday, February 26, 2015 2:50 PM
To: Tina Steen
Subject: Your Amazon.com order of 2 x "Battery for Midland Batt5r..."



Order Confirmation

Hello Tina Steen,
Thank you for shopping with us. You ordered 2 of "Battery for Midland Batt5r...".
We'll send a confirmation when your items ship.

Details

Order #109-4924259-0035430

Estimated delivery date:
Wednesday, March 4, 2015 -
Monday, March 9, 2015

Ship to:
Carbon Valley Academy
4040 CORIOLIS WAY...

[View or manage order](#)

Total Before Tax: \$13.94
Estimated Tax: \$0.00
Order Total: \$13.94

We hope to see you again soon.
Amazon.com



The Amazon App
Search, Shop, and Track Your Packages

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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COLORADO

Bureau of Investigation

Department of Public Safety

Records Check

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Number of inquiries in this transaction: 1

Cost for each inquiry: \$6.85

Cost for this transaction: \$6.85

When you press 'Submit', your Visa card ***0050 will be charged for this amount. The charge will be described on your credit card bill as 'CBI Records Check'.**

Please be patient and do NOT press the 'Back' button on your browser after pressing 'Submit'. Doing so may result in double charge.

Please press 'Change Credit Card' if you wish to use a different credit card for this transaction.

[Back](#)

[Change Credit Card](#)

[Submit](#)

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