



Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

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

Handwritten: 1001246

TIB-THE INDEPENDENT BANKERSBANK Credit Card Account Statement
May 25, 2015 to June 23, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$2,698.72
- Other Credits	\$0.00
+ Purchases	\$3,667.99
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$969.27

PAYMENT INFORMATION

New Balance:	\$969.27
Minimum Payment Due:	\$29.08
Payment Due Date:	July 18, 2015

Account Number	XXXX XXXX XXXX 0068
Credit Limit	\$5,000.00
Available Credit	\$4,030.00
Statement Closing Date	June 23, 2015
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
06/03	06/03	74707124Z000FD1B7	PAYMENT - THANK YOU	\$142.72-
06/03	06/03	74707124Z000FD3QN	PAYMENT - THANK YOU	\$2,556.00-
05/27	05/28	24906414K0F2GQFFJ	DNH*GODADDY.COM 480-5058855 AZ	✓ \$37.53 <i>CAC</i>
06/01	06/02	24692164R0090SAN1	INDEED 203-564-2400 CT	✓ \$239.41 <i>OK</i>
06/02	06/04	24136004SWGNNBB24R	4 ALL PROMO'S / K-READ 866-732-3386 CT	✓ \$613.79 <i>OK</i>
06/16	06/17	247170557JMKQQ5ZL	LIONSGATE HOTEL MCCLELLAN CA	\$143.37 <i>OK</i>
06/17	06/18	24692165800NMR7H6	SMF DOS COYOTES SACRAMENTO CA	\$11.53 <i>OK</i>
06/18	06/19	24692165900ATL5XP	DRUGSTORE.COM DRUGSTORE.COM WA	\$141.17 <i>NO</i>

Transactions continued on next page

Please see reverse side of page 1 for important information.

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PAGE 1 of 3

15 5025 3458 VB5 01AB5762

2810

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

CARD SERVICE CENTER

Account Number:	XXXX XXXX XXXX 0068
New Balance:	\$969.27
Minimum Payment Due:	\$29.08
Payment Due Date:	July 18, 2015

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

Handwritten: 1045.63

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 2810
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
06/18	06/19	2469216590087XVQQ	DRUGSTORE.COM DRUGSTORE.COM WA	\$10.89 <i>NO</i>
06/20	06/21	24431065B8AE3LQ23	PIZZA HUT 027613 LOS ANGELES CA	\$36.86 <i>NO</i>
06/20	06/21	24692165B00D6SSG8	OTL*SCORESENSE.COM 855-259-1783 TX	\$1.00 <i>NO</i>
06/22	06/22	00000000000ATNEWA	BALANCE TRANSFER 4707 1234 5879 0050	\$2,404.44
06/21	06/23	&F5025005E000IXFRL	SPIRIT AIRL 4870114064991 MIRAMAR FL	<i>SL</i> \$28.00 <i>(circled)</i>

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

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.

Tina Steen

From: Brandi Wilson <brandi.wilson@cvamail.com>
Sent: Wednesday, June 03, 2015 9:00 AM
To: Tina Steen
Subject: Fwd: Your Order Invoice



----- Forwarded message -----
From: Valerie Miller <vzmiller@comcast.net>
Date: Tue, Jun 2, 2015 at 1:51 PM
Subject: Fwd: Your Order Invoice
To: "Wilson, Brandi" <brandi.wilson@cvamail.com>

Hi Brandi,

Here's the invoice for the grocery tote order I just placed.

Thanks,
Valerie

From: cindy@4allpromos.com
To: vzmiller@comcast.net
Sent: Tuesday, June 2, 2015 1:47:12 PM
Subject: Your Order Invoice

 Invoice #255222		40 Main Street Centerbrook, CT 06409
Sales Rep: Cindy Sumner - cindy@4allpromos.com		
Purchasing Information:		
E-mail Address: vzmiller@comcast.net		
Billing Address: CARBON VALLEY ACADEMY TONY CAREY 4040 CORIOLIS WAY FREDERICK, CO 80504	Shipping Address: CARBON VALLEY ACADEMY TONY CAREY 4040 CORIOLIS WAY FREDERICK, CO 80504	
Billing Phone: 3037749555	Shipping Phone: 3037749555	
Order Grand Total: \$613.79		
Payment Method: Credit card		
Order Summary:		

Shipping Details:

Order #: 255222
Order Date: 06/02/2015 - 3:45pm
Shipping Method: UPS Ground
Products Subtotal: \$505.00
Coupon: CHAT5: -\$5.00
UPS Ground: \$113.79

Total for this Order: \$613.79

Products on order:

500 x The Hercules Large Grocery Tote - \$505.00 (\$1.01 each)

SKU: 195-SM-7427

- Color: Burgundy
- Imprint Color 1: White
- Imprint Color 2: none
- Imprint Color 3: none
- Imprint Color 4: none
- Imprint this order?: Yes
- Repeat Order: 140907

Where can I get help with reviewing my order?

To learn more about managing your orders on [Our store](#), please give us a call!

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

Our store

Thank you for your business! Please let us know if you have any questions with your order – we want to make sure you are 100% satisfied!!



*Brandi Wilson
HR/Ops Manager
Carbon Valley Academy*