



PO01173

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
March 25, 2015 to April 23, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$502.89
- Payments	\$797.17
- Other Credits	\$0.00
+ Purchases	\$1,105.95
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$811.67

PAYMENT INFORMATION

New Balance:	\$811.67
Minimum Payment Due:	\$25.00
Payment Due Date:	May 18, 2015

Account Number	XXXX XXXX XXXX 0050
Credit Limit	\$5,000.00
Available Credit	\$3,932.00
Statement Closing Date	April 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
04/08	04/08	74707123200XMPBB4	PAYMENT - THANK YOU	\$797.17-
03/18	03/25	24717052K4QF62XT2	TLF LONGMONT FLORIST INC 303-7762804 CO	\$81.08
03/26	03/27	24013392M02ABHTGF	BLACKJACK PIZZA FIRESTONE CO	\$14.67
04/15	04/16	242236939WGPT4YV9	SUPER DUPER PUBLICATIONS 864-288-3536 SC	\$66.35
04/18	04/19	24692163Q001V9LS4	ILP*INSECT LORE 800-548-3284 CA	\$88.79
04/20	04/22	24239003FS66JG7PJ	WLV ADV DEPOSIT LAS VEGAS NV	\$117.60
04/20	04/22	24239003FS66JG84E	WLV ADV DEPOSIT LAS VEGAS NV	\$117.60
04/21	04/23	24041123GPJHV0BSE	ORIENTAL TRADING CO 800-228-0475 NE	\$79.25

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 16 150423 0

PAGE 1 of 2

15 5025 3458 VB5 01AB5762

2226

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

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0050
New Balance: \$811.67
Minimum Payment Due: \$25.00
Payment Due Date: May 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 2226
CARBON VALLEY ACADEMY
4040 CORIOLIS WAY
FREDERICK CO 80504-5449



1-2



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/21	04/23	24041123GPJHV0BSN	ORIENTAL TRADING CO 800-228-0475 NE	\$50.25
04/21	04/23	24717053GTB9HK7GR	SPIRIT AIRL 4870111533911 MIRAMAR FL	\$245.18
		06/21/15	JOHNSON/JULIE	
		1 NK R	DENVER LAS VEGAS	
		2 NK T	LAS VEGAS DENVER	
04/21	04/23	24717053GTB9HN2JA	SPIRIT AIRL 4870111534285 MIRAMAR FL	\$245.18
		06/21/15	CRAWFORD/ADAM	
		1 NK R	DENVER LAS VEGAS	
		2 NK T	LAS VEGAS DENVER	

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.

1-2

Seq	LOCATION	ITEM #	QTY	UN	DESCRIPTION
009	-WA VE	12/2122	2	DZ	"1ST PLACE" AWARD RIBBONS
005	-WA VE	12/2123	2	DZ	"2ND PLACE" AWARD RIBBONS
006	-WA VE	12/2124	2	DZ	"3RD PLACE" AWARD RIBBONS
007	-WA VE	12/2125	2	DZ	"PARTICIPANT" AWARD RIBBONS
008	-WA VE	13590497	2	DZ	GOOD SPORT AWARD RIBBONS
010	-WA VE	48/5231	3	UN	HORSE PAPER PLATE CRAFT KIT
001	C82 012 C 4	39/164	7	PC	"3RD PLACE" BRONZE MEDAL (P)
002	C84 003 C 3	39/162	7	PC	"2ND PLACE" SILVER MEDAL (P)
003	C86 031 C 3	39/161	7	PC	"1ST PLACE" GOLD MEDAL (P)

TOT QTY = 34



4206 S. 108th St Omaha, NE 68137-1215
 Continental U.S. Call 1-800-228-0475
 Order Online at www.orientaltrading.com

Sold To: TINA STEEN
 4040 CORIOLIS WAY
 LONGMONT, CO 80504-5449

Ship To: CARBON VALLEY ACADEMY
 Attn: TINA STEEN
 4040 CORIOLIS WAY
 LONGMONT, CO 80504-5449

Invoice

Invoice # : 671165264-02
 Customer # : 29446353
 Order Date : 4/14/2015

Page : 1
 Date : 4/17/15
 Time : 7:21:59

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Amt
7	7	PC	IN-39/164	"3RD PLACE" BRONZE MEDAL (P)	4.25	29.75
7	7	PC	IN-39/162	"2ND PLACE" SILVER MEDAL (P)	4.25	29.75
7	7	PC	IN-39/161	"1ST PLACE" GOLD MEDAL (P)	4.25	29.75
2	2	UN	IN-12/4148	AWARD RIBBON ASST	12.00	24.00
Consists of:						
2	2	DZ	IN-12/2123	"2ND PLACE" AWARD RIBBONS		
2	2	DZ	IN-12/2124	"3RD PLACE" AWARD RIBBONS		
2	2	DZ	IN-12/2125	"PARTICIPANT" AWARD RIBBO		
2	2	DZ	IN-13590497	GOOD SPORT AWARD RIBBONS		
2	2	DZ	IN-12/2122	"1ST PLACE" AWARD RIBBONS		
3	3	UN	IN-48/5231	HORSE PAPER PLATE CRAFT KIT	8.75	26.25

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
139.50	.00	.00	.00	139.50	10.00	129.50	.00

This order consists of 2 Pkgs.
 This is pkg# 2 of 2

Some items may ship/invoice separately.

SALES OR USE TAX IS DUE ON CERTAIN PURCHASES MADE FROM ORIENTAL TRADING. THE STATE OF COLORADO REQUIRES THAT THE PURCHASER FILE A SALES OR USE TAX RETURN.

Refer to the backside of this form for terms & conditions. Thank you for your order! We appreciate your business.

Visit us again for ways to make your world more fun!
www.orientaltrading.com

YOU'RE ALL SET!

Look for an email from us soon. You may want to go ahead and print this page for your records as well. Thanks for choosing to fly with us, we'll see you soon!

Please note – If you have purchased transfers or activities a separate email will be sent providing you with more information.

**FLY AGAIN SOONER WITH THE FREE SPIRIT®
WORLD MASTERCARD® CREDIT CARD**

RECEIVE A \$100 STATEMENT CREDIT AFTER QUALIFYING PURCHASE(S)

- PLUS 15,000 bonus miles after your first qualifying purchase — enough for up to 3 roundtrip off-peak awards with taxes and fees as low as \$11.20 per award.
- Double Miles on your everyday purchases — that's 2 miles for every \$1.
- Upon approval, get immediate account access and continue to plan for your vacation.



LEARN MORE

Exclusive Offer: This promotion is limited to new customers opening an account in response to this offer. Benefits above apply to World MasterCard® accounts only; different benefits apply to Platinum Plus® accounts. Card type is determined by assigned credit line.

<p>GET A GREAT CAR DEAL</p>  <p>CLICK HERE</p>	<p>A SIMPLE WAY TO SAVE.</p>  <p>DOLLAR</p> <p>CLICK HERE</p>	<p>The road to savings starts here.</p>  <p>CLICK HERE</p>
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YOUR CONFIRMATION CODE **L4TKQI**

BOOKING DATE Tuesday, April 21, 2015

Flight

Denver (DEN)	Sunday	Departing:	6:17 PM
Las Vegas (LAS)	June 21, 2015	Arriving:	7:05 PM
Flight: 719	Miles: 629	Duration:	1 h 48 min
Las Vegas (LAS)	Wednesday	Departing:	5:26 PM
Denver (DEN)	June 24, 2015	Arriving:	8:17 PM
Flight: 720	Miles: 629	Duration:	1 h 51 min

Customer Information

Name	FREE Spirit Number	Assistance
MR. ADAM CRAWFORD	288345864	None

Bags

YOU'RE ALL SET!

Look for an email from us soon. You may want to go ahead and print this page for your records as well. Thanks for choosing to fly with us, we'll see you soon!

Please note – If you have purchased transfers or activities a separate email will be sent providing you with more information.

FLY AGAIN SOONER WITH THE FREE SPIRIT® WORLD MASTERCARD® CREDIT CARD

RECEIVE A \$100 STATEMENT CREDIT AFTER QUALIFYING PURCHASE(S)

- PLUS 15,000 bonus miles after your first qualifying purchase — enough for up to 3 roundtrip off-peak awards with taxes and fees as low as \$11.20 per award.
- Double Miles on your everyday purchases — that's 2 miles for every \$1.
- Upon approval, get immediate account access and continue to plan for your vacation.



Exclusive Offer: This promotion is limited to new customers opening an account in response to this offer. Benefits above apply to World MasterCard® accounts only; different benefits apply to Platinum Plus® accounts. Card type is determined by assigned credit line.

GET A GREAT CAR DEAL

[CLICK HERE](#)

A SIMPLE WAY TO SAVE.

[Click Here](#)

The road to savings starts here.

[Click Here](#)

YOUR CONFIRMATION CODE

H79U3M

BOOKING DATE Tuesday, April 21, 2015

Flight

Denver (DEN)	Sunday	Departing:	11:50 AM
Las Vegas (LAS)	June 21, 2015	Arriving:	12:41 PM
Flight: 561	Miles: 629	Duration:	1 h 51 min
Las Vegas (LAS)	Wednesday	Departing:	5:26 PM
Denver (DEN)	June 24, 2015	Arriving:	8:17 PM
Flight: 720	Miles: 629	Duration:	1 h 51 min

Customer Information

Name	FREE Spirit Number	Assistance
MRS. JULIE JOHNSON	288343580	None

Bags

Name	Carry-On	Checked
MRS. JULIE JOHNSON	0 0	1 1

Seats

Name	Seats
MRS. JULIE JOHNSON	

Contact Information

Julie Johnson 4040 Coriolis Way Frederick, CO 80504 United States of America	julie.johnson@cvamail.com	303-774-9555
---	---------------------------	--------------

Purchase Price

FLIGHT PRICE	More Info	\$144⁸¹						
BAGS		\$64⁰⁰						
<table border="1"> <thead> <tr> <th>NAME</th> <th>CARRY-ON</th> <th>CHECKED</th> </tr> </thead> <tbody> <tr> <td>MRS. JULIE JOHNSON</td> <td></td> <td>\$ 64.00</td> </tr> </tbody> </table>			NAME	CARRY-ON	CHECKED	MRS. JULIE JOHNSON		\$ 64.00
NAME	CARRY-ON	CHECKED						
MRS. JULIE JOHNSON		\$ 64.00						
GOVERNMENT'S CUT	More Info	\$36³⁷						
Security Fee		\$11.20						
Passenger Facility Fee		\$9.00						
Segment Fee		\$8.00						
Federal Excise Tax		\$8.17						

Total Paid \$245¹⁸

Thank you for choosing Spirit. We look forward to serving you on your upcoming trip!

For modifications to flight only itineraries, please call 1.801.401.2222
 For modifications to vacation package itineraries please call 1.954.698.0125.



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 Email: customerhelp@superduperinc.com

Page	Date	Invoice #
1	04/15/15	2062054A



INVOICE

**S
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L
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T
O**
 TINA STEEN
 CARBON VALLEY ACADEMY
 4040 CORIOLIS WAY
 FREDERICK, CO 80504-5449

**S
H
I
P
T
O**

Customer No	MOM ID	Purchase Order #	Source Key	Terms		
1244551	WB /TA		/WEB2015	XXXXXXXX0050 Visa		
Credit Card Number	Type	Phone Number	Total Wt	ZN	# PK	Ship Via
	PUB	(303) 774-9555	3.0 Lbs	6	1	UDC

FREE STANDARD SHIPPING TO THE US & CANADA ON ORDERS OF \$75 OR MORE
 PLACE YOUR NEXT PURCHASE ORDER ONLINE AT WWW.SUPERDUPERINC.COM

Qty	B/O	Shipped	Item #	Description	Unit Price	Disc	Ext Price
1	0	1	FD52	PRACTICING PRAGMATICS CN	12.95	--	12.95
1	0	1	FD80	ALL ABOUT YOU / ME CN	12.95	--	12.95
1	0	1	GB192	TOPIC TALK CN	32.95	--	32.95
1	0	1	TH	THANK YOU!	0.00	--	0.00
MERCHANDISE INVOICE TOTAL \$							58.85
SHIPPING & HANDLING \$							7.50
INVOICE TOTAL \$							66.35
CR. CARD: VS, APPR:015298 \$							-66.35

Place your next purchase order online at www.superduperinc.com

Tuesday, April 14, 2015



Super Duper® Publications

Fun Learning Materials for Kids!



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Keyword or Item # **GO**

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- Parents
- Sharon's Deals
- Super Duper Jobs



Our Customer Helpers
Se habla Español

We accept
ONLINE PURCHASE ORDERS



Print Your Order

Thank you for your order, Tina!

Your Order Reference Number is 3561237.

A confirmation email has been sent to tina.steen@cvamail.com.
If you do not receive it, please check your spam or junk folder.

Shipping Address

Tina Steen
Carbon Valley Academy
4040 Coriolis Way
Frederick, CO 80504
Ph: 303-774-9555

tina.steen@cvamail.com

Billing Address

Tina Steen
Carbon Valley Academy
4040 Coriolis Way
Frederick, CO 80504

Ph: 303-774-9555

Payment

Paid by VISA

(Please note your credit card may not be charged until the next business day.)

Item	Description	Price	Quantity	Total
FD52	Practicing Pragmatics	\$12.95	1	\$12.95
FD80	All About You, All About Me	\$12.95	1	\$12.95
GB192	TopicTalk™	\$32.95	1	\$32.95

Shipping*: **\$0.00**
(Free over \$75)

ORDER TOTAL: \$66.35

If your order is pre-ordered or back-ordered, please note that payment will not be processed until the items are available.

Did you find what you needed easily? Yes: No:

How can we improve our website for you?
(Your comments are confidential and not for publication.)

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Phone: (800) 277-8737
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Super Speedy

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Carbon Valley Academy

Requisition Order Form

4040 Coriolis Way

Phone: 303-774-9555

Frederick, Colorado

Fax: 303-774-9592

Employee Name: <u>Diana Smadbeck</u>	RO #:	PO #:
Department: <u>Sped</u>	Today's Date: <u>4-2-15</u>	Page _____ of _____
Company/Vendor Name: <u>Super Duper Publications</u>		
Address: <u>Dept. 50 2015</u> <u>P.O. Box 24997</u>	City: <u>Greenville</u>	State: <u>South Carolina</u> Zip: <u>29616</u>
Phone: <u>1-800-277-8737</u>	Fax: <u>1-800-978-7379</u>	<u>29616-2497</u>
Website: <u>www.superduperinc.com</u>	Sales Rep/Contact:	

Quantity	Page	Item Code	Description	Price	Extended Total
1	220	#GB-192	Topic Talk Conversation	32.95	32.95
1	224	#FD-52	Practicing Pragmatics ^{Card}	12.95	12.95
1	224	#FD-80	All About You, All About ME	12.95	12.95

Order #:	Page 1 Total: <u>58.95</u>
Processor's Name: _____	Date Order Placed: _____
Account Code: _____ / _____ / _____	Page 2 Total: _____
Payment Requested (Circle One): PO Only / Check / Credit Card	Shipping: _____
	Grand Total: _____

Department Head: [Signature]

Budget Approval: [Signature]

Executive Director's Signature: _____ Date: _____



Code against SPED EXPENSES



Insect Lore
 PO Box 1535
 Shafter, CA 93263
 USA

Order #100503906

Order Date: April 14, 2015

Shipping Address

Tina Steen
 Carbon Valley Academy
 4040 CORIOLIS WAY
 FREDERICK, Colorado, 80504
 United States
 T: 303-774-9555
 F: 303-774-9592

Billing Address

Tina Steen
 Carbon Valley Academy
 4040 CORIOLIS WAY
 FREDERICK, Colorado, 80504
 United States
 T: 303-774-9555
 F: 303-774-9592

Shipping Method

United Parcel Service - Standard Shipping (up to 10 business days)

Payment Method

Credit Card (Secure)
Credit Card Type:
 Visa
Credit Card Number:
 xxxx-0050

Additional Info

Future Ship Date

Items Ordered

Product Name	SKU	Price	Qty
Cup of Caterpillars Shipped Live NOW	102N	\$14.99	Ordered: 4 44.97
Butterfly Pavilion With 10 Caterpillars	01822	\$29.99	Ordered: 29.99
			Subtot 74.96
			Shipping & Handlr 13.83
			Grand Tot 88.79



PAYMENT INFORMATION

Billed To:

Tony Carey
4040 Coriolis Way
Frederick, CO 80504
United States

Payment Type:

Visa

Credit Card Last 4 Digits:

**** * _0050

DELIVERY INFORMATION

Deliver To:

Hillary Miller
Avista Adventis, 100 Health Park Dr
Louisville, CO 80027
United States

Deliver On:

3/19/2015

Gift Message:

Congratulations Hillary and Chad!!
Enjoy your time together with your precious new
family.
All our best to the 4 of you, CVA

Substitution Policy:

In the event your selection is unavailable, a substitution of
comparable quality and value will be delivered.

ORDER SUMMARY

**Order Confirmation:
85375**



Lavender Charm Bouquet - Standard	\$59.95
Wire Fee:	\$5.00
Delivery:	\$9.95
Tax:	\$6.18
Subtotal:	\$81.08

Grand Total:	\$81.08
---------------------	----------------

Total includes both delivery and tax less coupons or promotions

Thank you for choosing Longmont Florist, Inc.. We look forward to serving you.
Sincerely, Brad Golter | Longmont Florist, Inc. www.longmontflorist.com

To ensure a faster checkout when you visit us again, please be sure to login using your e-mail address and the password you created.

9th Annual Girl Bullying & School Discipline Conference 2015

Jun 16, 2015 - Jun 29, 2015

Reservation Details

ACKNOWLEDGEMENT NUMBER:32C6HTQT



WESTGATE
LAS VEGAS
RESORT & CASINO

WESTGATE LAS VEGAS RESORT & CASINO
3000 Paradise Road , Las Vegas , NV 89109 , UNITED STATES
dos@wgresorts.com
www.westgatevegas.com

PREMIUM ROOM

DATES: Jun 21, 2015 - Jun 24, 2015

3 nights , 1 adult , 0 children

RATES	USD 279.00
TAXES	USD 33.48
TOTAL ROOM PRICE	USD 312.48

ADD-ONS

SUBTOTAL **USD 312.48**

GUEST SUMMARY

ADAM CRAWFORD
4040 Coriolis Way,
Frederick, CO, 80504
US
adam.crawford@cvamail.com
3037749555
Jun 21, 2015 - Jun 24, 2015

Deposit of \$117.48

PAYMENT INFORMATION

Credit Card
VISA
*****0050
** / **

BILLING ADDRESS

Adam Crawford
4040 Coriolis Way,
Frederick, CO, 80504
US
3037749555

RATES

Jun 21, 2015 - USD 105.00
Jun 22, 2015 - USD 105.00
Jun 23, 2015 - USD 69.00

OTHER INFORMATION

SMOKING PREFERENCE: Non-Smoking
ACCESSIBLE: No

POLICIES

ROOM POLICIES
- Tax is not included

TAX POLICY

Westgate Las Vegas Resoret & Casino has a 12% room tax per night.

DEPOSIT POLICY

Total Deposit (USD):

CANCEL POLICY

The first night's deposit plus tax will be charged to the credit card immediately. Deposit is fully refundable as long as reservation is cancelled at least 14 days prior to arrival.

CHILDREN POLICY

No additional charge for children under 18yrs old.

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9th Annual Girl Bullying & School Discipline Conference 2015

Jun 16, 2015 - Jun 29, 2015

Reservation Details

ACKNOWLEDGEMENT NUMBER:32C6HRRV



WESTGATE
LAS VEGAS
RESORT + CASINO

WESTGATE LAS VEGAS RESORT & CASINO
3000 Paradise Road , Las Vegas , NV 89109 , UNITED STATES
dos@wgresorts.com
www.westgatevegas.com

PREMIUM ROOM

DATES: Jun 21, 2015 - Jun 24, 2015

3 nights , 1 adult , 0 children

RATES

USD 279.00

TAXES

USD 33.48

TOTAL ROOM PRICE

USD 312.48

ADD-ONS

SUBTOTAL

USD 312.48

GUEST SUMMARY

JULIE JOHNSON
4040 Coriolis Way,
Frederick, CO, 80504
US
julie.johnson@cvamail.com
303-774-9555
Jun 21, 2015 - Jun 24, 2015

Deposit of \$117.60

PAYMENT INFORMATION

Credit Card
VISA
*****0050
** / **

BILLING ADDRESS

Julie Johnson
4040 Coriolis Way,
Frederick, CO, 80504
US
303-774-9555

RATES

Jun 21, 2015 - USD 105.00
Jun 22, 2015 - USD 105.00
Jun 23, 2015 - USD 69.00

OTHER INFORMATION

SMOKING PREFERENCE: Non-Smoking
ACCESSIBLE: No

POLICIES

ROOM POLICIES

- Tax is not included

TAX POLICY

Westgate Las Vegas Resoret & Casino has a 12% room tax per night.

DEPOSIT POLICY

Total Deposit (USD):

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