



TONY CAREY

Account Number: XXXX XXXX XXXX 0068

TRANSACTIONS (continued)

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

Table with columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Lists various transactions including purchases from DENVERSCOOLLUNCH.COM, FRONTIER AI, and CBI ONLINE.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Table with columns: Type of Balance, Annual Percentage Rate (APR), Balance Subject to Interest Rate, Days in Billing Cycle, Interest Charge. Shows 14.24% APR for purchases and cash advances.

(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.



TONY CAREY

Account Number: XXXX XXXX XXXX 0068

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 September 24, 2015 to October 23, 2015

SUMMARY OF ACCOUNT ACTIVITY

Table showing account activity: Previous Balance \$3,174.41, Payments \$3,564.05, Other Credits \$0.00, Purchases \$1,173.96, Cash Advances \$0.00, Fees Charged \$0.00, Interest Charged \$0.00, New Balance \$784.32.

PAYMENT INFORMATION

Table showing payment info: New Balance \$784.32, Minimum Payment Due \$25.00, Payment Due Date November 18, 2015.

Handwritten note: PO 201446

TRANSACTIONS

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

Table with columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Lists transactions including AUTOMATIC PAYMENT - THANK YOU, PAYMENT - THANK YOU, and purchases from AMAZON.COM and BELLA ROSA GOLF COURSE.

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 16 151023 0 PAGE 1 of 2 1 5 5025 3458 VB5 01AB5762 4566

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

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0068, New Balance: \$784.32, Minimum Payment Due: \$25.00, Payment Due Date: November 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 4566 CARBON VALLEY ACADEMY 4040 CORIOLIS WAY FREDERICK CO 80504-5449



Please see reverse side of page 1 for important information.