



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
 October 24, 2015 to November 23, 2015

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$784.32
- Payments	\$1,173.96
- Other Credits	\$0.00
+ Purchases	\$1,665.07
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,275.43

PAYMENT INFORMATION

New Balance: \$1,275.43
 Minimum Payment Due: \$38.27
 Payment Due Date: December 18, 2015

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Account Number XXXX XXXX XXXX 0068
 Credit Limit \$5,000.00
 Available Credit \$3,724.00
 Statement Closing Date November 23, 2015
 Days in Billing Cycle 31

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	74707129W000HQ1R1	PAYMENT - THANK YOU	\$1,173.96-
10/22	10/25	24270769861BSLKG6	CBI ONLINE 800-882-0757 CO ✓	\$6.85 ✓
10/22	10/25	24270769861BSLKHG	CBI ONLINE 800-882-0757 CO ✓	\$6.85 ✓
10/24	10/26	24164079A13D0FBRZ	SAFEWAY STORE 00018283 LONGMONT CO <i>wake ff</i>	\$17.94
10/25	10/26	24445009BBLMG2VX7	WM SUPERCENTER #905 LONGMONT CO	\$99.32
10/26	10/27	24270769B8B0AATSM	SOS REGISTRATION FEE 303-894-2200 CO	\$10.00 ✓
10/26	10/27	24493989Q8AWNPNW7Y	DENVERSCOOLLUNCH.COM 303-778-0916 CO	\$10.00 ✓
10/23	10/28	24717059Q4EFRP2F8	TLF LONGMONT FLORIST INC 303-7762804 CO	\$64.84 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.

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will be credited to you

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Account Number: XXXX XXXX XXXX 0068

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/27	10/29	24270769D61BV6SLF	CBI ONLINE 800-882-0757 CO ✓	-\$6.85 ✓
10/27	10/29	24270769D61BV6SPS	CBI ONLINE 800-882-0757 CO ✓	-\$6.85 ✓
10/27	10/29	24270769D61BV6SP2	CBI ONLINE 800-882-0757 CO ✓	-\$6.85 ✓
10/27	10/29	24270769D61BV6SRK	CBI ONLINE 800-882-0757 CO ✓	-\$6.85 ✓
10/29	10/30	24692169E00B7A8WL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-\$69.95 ✓
10/30	10/31	24445009GHF0BDFE3	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL	\$121.60 ✓
11/01	11/02	24692169H0009KP14	INDEED 203-564-2400 CT	-\$86.91 ✓
11/04	11/05	24493989M8AWNLS9R	DENVERSCHOOLLUNCH.COM 303-778-0916 CO	-\$12.50 ✓
11/10	11/12	24226389VARRQA89T	WALMART GROCERY 800-924-9206 AR	-\$345.27 ✓
11/11	11/12	24906419V0K0J92AD	DNH*GODADDY.COM 480-5058855 AZ	-\$29.74 ✓
11/11	11/13	24041129WRH6AVRB1	ORIENTAL TRADING CO 800-228-0475 NE	-\$186.06 ✓
11/13	11/13	24692169X00WNGMBA	DIRECT CHECKS UNLIMITE 800-844-2843 CO	-\$158.39 ✓
11/14	11/15	24692169Y00BFMDMD	FTC*FRENCH TOAST 800-373-6248 VA	-\$136.34 ✓
11/17	11/19	2444500A22XFGSAXR	WWW.THINGSREMEMBERED.COM 800-274-7367 OH	-\$112.16 ✓
11/19	11/20	2443106A45SW3TZ7H	NATIONAL AUTISM RESOURCE 877-249-2393 CA	-\$33.95 ✓
11/19	11/20	2469216A3006EDTNS	ACCO BRANDS DIRECT 800-365-9327 NY	-\$56.58 ✓
11/18	11/22	2471705A54R1B4YL5	TLF LONGMONT FLORIST INC 303-7762804 CO	-\$72.42 ✓

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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	31	\$0.00
Cash Advances	14.24% (v)	\$0.00	31	\$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.