



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, 2016 to April 22, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$430.52
- Payments	\$785.06
- Other Credits	\$0.00
+ Purchases	\$666.46
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$311.92

Account Number XXXX XXXX XXXX 0080
 Credit Limit \$5,000.00
 Available Credit \$4,339.00
 Statement Closing Date April 22, 2016
 Days in Billing Cycle 29

PAYMENT INFORMATION

New Balance: \$311.92
 Minimum Payment Due: \$25.00
 Payment Due Date: May 18, 2016

ADD 01691

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
04/19	04/19	8559061FYEHM6MXZ1	PAYMENT - THANK YOU	\$785.06-
03/25	03/27	5548077F68AWNSXFG	DENVERSCOOLLUNCH.COM 03037780916 CO	\$50.00 ✓
04/01	04/03	5548077FD8AWNHRNX	DENVERSCOOLLUNCH.COM 03037780916 CO	\$61.50 ✓
04/05	04/06	7541823FG0P3DX4SA	DNH*GODADDY.COM 480-5058855 AZ	\$140.29 ✓
04/17	04/18	5543286FW00M7Y3SB	ILP*INSECT LORE 800-548-3284 CA	\$123.75 ✓
04/18	04/19	5542950FXJH87F6L5	WWW.TICKETPRINTING.COM 8887710809 MT	\$236.92 ✓
04/18	04/19	5548077FY8AWN8KP9	DENVERSCOOLLUNCH.COM 03037780916 CO	\$54.00 ✓

Please see reverse side of page 1 for important information.

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

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 0080
 New Balance: \$311.92
 Minimum Payment Due: \$25.00
 Payment Due Date: May 18, 2016

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 TX 75356-9100

TONY CAREY 4258
 CARBON VALLEY ACADEMY
 4040 CORIOLIS WAY
 FREDERICK CO 80504-5449



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