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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
 January 25, 2016 to February 22, 2016

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$3,077.58
- Other Credits	\$0.00
+ Purchases	\$4,377.10
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,299.52

PAYMENT INFORMATION

New Balance:	\$1,299.52
Minimum Payment Due:	\$38.99
Payment Due Date:	March 18, 2016

Account Number	XXXX XXXX XXXX 0080
Credit Limit	\$5,000.00
Available Credit	\$3,700.00
Statement Closing Date	February 22, 2016
Days in Billing Cycle	29

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TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/11	02/11	7470712DS001EPEWF	PAYMENT - THANK YOU	\$3,077.58-
01/26	01/27	2449215DAS1BNTTQL	CUSTOMSIGNBANNER 888-321-9928 TX	\$720.00 ✓
01/28	01/29	2449398DD8AWN5J40	DENVERSCHOOLLUNCH.COM 303-778-0916 CO	\$7.50 ✓
01/28	01/31	2427076DD61BV3RVX	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
01/29	02/01	2422638DFART2M3BE	WALMART GROCERY 800-924-9206 AR	\$50.38 ✓
02/01	02/02	2469216DG000FDSHN	INDEED 203-564-2400 CT	\$325.83 ✓
02/04	02/05	2449398DL8AWNSXPN	DENVERSCHOOLLUNCH.COM 303-778-0916 CO	\$7.50 ✓
02/04	02/07	2438894DLJASWEZAM	GG *GREATER GIVING, IN 503-5970395 OR	\$395.00 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.

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TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/10	2469216DR00WVEJTY	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$39.35 ✓
02/10	02/11	2475542DT7VSXT8HD	ODYSSEY OF THE MIND 856-2562797 NJ	\$40.00 ✓
02/12	02/12	00000000000ATNEWA	BALANCE TRANSFER 4707 1234 5879 0068	\$2,687.94 ✓
02/10	02/14	F112700DX000IXFRT	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
02/10	02/14	F112700DX000IXFRT	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
02/10	02/14	F112700DX000IXFRT	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
02/10	02/14	F112700DX000IXFRT	CBI ONLINE 800-882-0757 CO	\$6.85 ✓
02/16	02/18	F112700E1000IXFRT	SOS REGISTRATION FEE 303-894-2200 CO	\$10.00 ✓
02/17	02/19	F112700E2000IXFRT	DENVERSCOOLLUNCH.COM 303-778-0916 CO	\$52.50 ✓
02/18	02/22	F112700E5000IXFRT	CBI ONLINE 800-882-0757 CO	\$6.85 ✓

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	14.49% (v)	\$0.00	29	\$0.00
Cash Advances	14.49% (v)	\$0.00	29	\$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, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

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