



PO 2101

Billing Questions:

Website:

Send Billing Inquiries To:

800-367-7576

www.cardaccount.net

Card Service Center, PO Box 569120, Dallas, TX 75356

TIB-THE INDEPENDENT BANKERSBANK Credit Card Account Statement  
January 25, 2017 to February 21, 2017

RECEIVED  
3/2/17

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,742.97
- Payments	\$1,742.97
- Other Credits	\$0.00
+ Purchases	\$1,615.22
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,615.22

PAYMENT INFORMATION

New Balance:	\$1,615.22
Minimum Payment Due:	\$48.46
Payment Due Date:	March 18, 2017

Account Number	XXXX XXXX XXXX 0080
Credit Limit	\$5,000.00
Available Credit	\$3,375.00
Statement Closing Date	February 21, 2017
Days in Billing Cycle	28

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/17	02/17	85590611GEHM6J02X	PAYMENT - THANK YOU	\$1,742.97-
01/23	01/25	85353530RWGNS8JE0	WWW.MYKIDSLUNCH.COM ARVADA CO	\$56.40
01/25	01/26	55480770T0RK8AFNP	SOS REGISTRATION FEE 03038606962 CO	\$10.00
01/26	01/27	85500390SS66EP63Y	COLORADO LEAGUE OF CHA DENVER CO	\$450.00
01/27	01/31	85353530YWGNS8JE2	WWW.MYKIDSLUNCH.COM ARVADA CO	\$6.00
02/01	02/02	55432861000NW65VR	INDEED 203-564-2400 CT	\$178.67
02/02	02/05	55458851261BSLFES	CBI ONLINE 08008820757 CO	\$6.85
02/03	02/07	853535315WGNS8JE5	WWW.MYKIDSLUNCH.COM ARVADA CO	\$6.00

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
02/08	02/10	55458851861BV9P5F	CBI ONLINE 08008820757 CO	\$6.85
02/08	02/10	853535318WGNS8JE0	WWW.MYKIDSLUNCH.COM ARVADA CO	\$61.80
02/10	02/13	55483821BARVMWBEG	WALMART GROCERY 800-924-9206 AR	\$237.31
02/10	02/13	25247801A013LW1TY	BLACKJACK PIZZA FIRESTONE CO	\$164.81
02/14	02/16	85353531EWGNS8JE4	WWW.MYKIDSLUNCH.COM ARVADA CO	\$60.00
02/16	02/19	85363851GWGN95KA0	TEACHERS COLLEGE PRESS NEW YORK NY	\$55.40
02/17	02/19	05436841HEHSTGYWG	RVT*PEAK TO PEAK CHART 303-453-4663 CO	\$175.00
02/19	02/20	55432861J005QG262	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$140.13

**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	14.74% (v)	\$0.00	28	\$0.00
Cash Advances	14.74% (v)	\$0.00	28	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

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](http://www.cardaccount.net) to enroll your credit card account(s) on the newly enhanced website.

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.