

JEFF NORTHERN Account Number: XXXX XXXX XXXX 1373

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 NA Credit Card Account Statement October 13, 2018 to November 12, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$4,069.73
- Payments	\$3,766.85
- Other Credits	\$249.77
+ Purchases	\$42.45
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00-
+ Interest Charged	\$27.78
≃ New Balance	\$123.34
Account Number	XXXX XXXX XXXX 1373

Credit Limit \$15,000.00 Available Credit \$14,876.00 Statement Closing Date November 12, 2018 Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance:	\$123.34
Minimum Payment Due:	\$25.00
Payment Due Date:	December 7, 2018

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TRANSACTIONS

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

Tran	Post	Reference Number	Transaction Description	Amount
_ Date	Date		Transactor Descriptor	Amount
10/26	10/26	8559061MVEHM6QG0G	PAYMENT - THANK YOU	\$1,553.33-
10/26	10/26	8559061MVEHM6QQWE	PAYMENT - THANK YOU	\$552.63-
09/30	10/29	5550629MW5SH1NSJL	LINE HOTEL AUSTIN AUSTIN TX CREDIT	\$194,35-
		CHECK-IN 09/27/18	FOLIO #13956601	4.5.33
09/30	10/31	5550629MZ5SH1NSAJ	LINE HOTEL AUSTIN AUSTIN TX CREDIT	\$25,00-
CHECK-IN 09/27/18 FOL	FOLIO #13956599	¥-4.44		
09/30 10/31 5550629MZ5	5550629MZ5SH1NS9S	LINE HOTEL AUSTIN AUSTIN TX CREDIT	\$30.42-	
		CHECK-IN 09/27/18	(-IN 09/27/18 FOLIO #13956598	400.12
10/31	10/31	8559061N0EHM6VEH3	PAYMENT - THANK YOU	\$1,660.89-
10/29	10/30	5548077MY0D17FFVA	BAUDVILLE INC. 8007280888 MI	\$42.45

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

CARD SERVICE CENTER *

Account Number: XXXX XXXX XXXX 1373 New Balance: \$123.34

Minimum Payment Due: \$25.00

Payment Due Date: December 7, 2018

All payments on the account must be made at the address shown on your monthly billing statement and are considered to have been made on the date received at that address.

Amount Enclosed: 5

Make Check Payable to:

CARD SERVICE CENTER PO BOX 569100 DALLAS TX 75356-9100

JEFF NORTHERN LEVELLAND IS D 704 11TH ST LEVELLAND TX 79336-5400