

CARD SERVICE CENTER



Master Copy

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 Activity Through December 13, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$123.34
- Payments	\$123.34
- Other Credits	\$0.00
+ Purchases	\$0.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$0.00

PAYMENT INFORMATION

New Balance:	\$0.00
Minimum Payment Due:	\$0.00
Payment Due Date:	January 7, 2019

Account Number	XXXX XXXX XXXX 1373
Credit Limit	\$15,000.00
Available Credit	\$15,000.00
Statement Closing Date	December 13, 2018
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
11/27	11/27	8559061NVEHM6RS1V	PAYMENT - THANK YOU	\$44.89-
11/27	11/27	8559061NVEHM6RTBW	PAYMENT - THANK YOU	\$78.45-

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	16.24% (v)	\$0.00	31	\$0.00

(v) - variable

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

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Account Number: XXXX XXXX XXXX 1373 New Balance: \$0.00 Minimum Payment Due: \$0.00 Payment Due Date: January 7, 2019

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: \$

Make Check Payable to:

CARD SERVICE CENTER PO BOX 569100 DALLAS TX 75356-9100

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

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