

**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
May 14, 2018 to June 12, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$0.00
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$104.50
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$104.50

Account Number XXXX XXXX XXXX 1373
 Credit Limit \$15,000.00
 Available Credit \$14,895.00
 Statement Closing Date June 12, 2018
 Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$104.50
 Minimum Payment Due: \$25.00
 Payment Due Date: July 7, 2018

MESSAGES

Using your credit card to travel this summer? Our fraud monitoring systems are always on alert to help protect you against fraud. Please share your travel plans with us before you leave by calling 1-800-367-7576 anytime, day or night. Should you wish to have additional purchasing power through a higher credit limit, let us know and we'll be happy to process your request.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/08	06/10	5543286HG5SPRDMX1	DICKEY'S BARBECUE 551 LEVELLAND TX	\$104.50

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

CARD SERVICE CENTER

Account Number: XXXX XXXX XXXX 1373

New Balance: \$104.50

Minimum Payment Due: \$25.00

Payment Due Date: July 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: \$

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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