



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
December 14, 2020 to January 13, 2021**

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,085.00
- Payments	\$1,085.00
- Other Credits	\$0.00
+ Purchases	\$79.00
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$79.00

PAYMENT INFORMATION

New Balance:	\$79.00
Minimum Payment Due:	\$25.00
Payment Due Date:	February 7, 2021

Account Number XXXX XXXX XXXX 1373
Credit Limit \$15,000.00
Available Credit \$14,921.00
Statement Closing Date January 13, 2021
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
12/21	12/21	8559061PLEHM67MX7	PAYMENT - THANK YOU	\$1,085.00-
01/07	01/08	554295007JJ3AKY91	SMORE.COM - EDUCATOR 831776673 PA	\$79.00

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	14.24% (v)	\$0.00	31	\$0.00

(v) - variable

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



Account Number: XXXX XXXX XXXX 1373
New Balance: \$79.00
Minimum Payment Due: \$25.00
Payment Due Date: February 7, 2021

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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