Card Service Center

mastercard.

REBECCA HALL
Account Number: XXXX XXXX XXXX 0141

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
May 7, 2022 to June 6, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$0.00
- Payments	$0.00
- Other Credits	$0.00
+ Purchases	$1,251.21
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$1,251.21
Account Number	XXXX XXXX XXXX 0141
Credit Limit	$5,000.00
Available Credit	$3,748.00
Statement Closing Date	June 6, 2022
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$1,251.21
Minimum Payment Due:	$37.54
Payment Due Date:	**July 1, 2022**

1-2

MESSAGES

GREAT NEWS!

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Our enhanced site features easier-to-navigate pages, additional payment functionality, and new self-serve account update options.**NEW MOBILE APP** is also available to manage your card on the go!

The New Site and Mobile App are available NOW!To take advantage of these exciting features go towww.cardaccount.netto download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

Please see reverse side of page 1 for important information.

5762 0001 BMM 001 7 5 220606 0 PAGE 1 of 2 15 1127 3621 VBS 01AR5762 2731

CREDITING OF PAYMENTS

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BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

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EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

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ANNUAL FEE DISCLOSURES

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(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Card Service Center

mastercard.

REBECCA HALL
Account Number: XXXX XXXX XXXX 0141

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/12	05/13	5543687GL7KBZGTTZ	BOOKSTORE GUNNISON CO - Counseling	$48.95
05/15	05/17	5542950GRRS7TDYHS	AIRFILTERSDELIVERED 8774923018 IL - Facility	$862.90
05/16	05/17	5543286GR5SSWT1HT	AMZN MKTP US*1L64J7172 AMZN.COM/BILL WA CAMP - HRSA	$8.75
05/16	05/17	5543286GR5SX5PQQ7	AMZN MKTP US*1R6125ML1 AMZN.COM/BILL WA CAMP - HRSA	$21.99
05/17	05/18	5543286GT5V52QW6T	AMZN MKTP US*1R0367831 AMZN.COM/BILL WA - CAMP - HRSA	$308.62

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	14.99% (v)	$0.00	31	**$0.00**
Cash Advances	14.99% (v)	$0.00	31	**$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 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.

Counseling - 48.95
Air Filters - $862.90
Facility - 339.36
HRSA Camp -

Please see reverse side of page 1 for important information.

Card Service Center

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SHAWN ARTHUR
Account Number: XXXX XXXX XXXX 0117

Billing Questions:	Website:	Send Billing Inquiries To:
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TIB, N.A. Credit Card Account Statement
May 7, 2022 to June 6, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$1,715.94
- Payments	$0.00
- Other Credits	$0.00
+ Purchases	$2,668.41
+ Cash Advances	$0.00
+ **Fees Charged**	**$25.00**
+ **Interest Charged**	**$47.92**
= New Balance	$4,457.27
Account Number	XXXX XXXX XXXX 0117
Credit Limit	$5,000.00
Available Credit	$542.00
Statement Closing Date	June 6, 2022
Days in Billing Cycle	31
Amount Past Due	$51.48

-2741.33

PAYMENT INFORMATION

New Balance:	$4,457.27
Minimum Payment Due:	$185.20
Payment Due Date:	**July 1, 2022**

MESSAGES

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5762 0001 BHH 001 7 3 220606 0 D PAGE 1 of 2 15 1127 3621 VB5 01AB5762 2730

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(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Card Service Center

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SHAWN ARTHUR
Account Number: XXXX XXXX XXXX 0117

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/08	0541019GF2LR80Z1X	TARGET 00023432 MONTROSE CO Adventure - MS	$40.60
05/07	05/08	5531020GFMSFY033G	DOUBLETREE BY HILTON 9704964971 CO	$187.49
		CHECK-IN 05/06/22	FOLIO #0000657009 Supt.	
05/09	05/10	5543286GH5SS2BD5V	AUDIBLE*1315V6MV2 AMZN.COM/BILL NJ Monthly subscription	$16.13
05/10	05/11	0543684GJ8PL80WJH	CITY-MARKET #0422 ALAMOSA CO Adventure	$102.84
05/10	05/11	0512348GKHESBHLT4	SCHOLASTIC, INC. 573-632-1834 MO PK	$52.87
05/11	05/12	5543687GLJM8X19Y2	CITY OF ALAMOSA REC DE ALAMOSA CO	$55.00
05/11	05/12	1527021GKEL61R9FD	SUBWAY 7551 ALAMOSA CO	$108.38
05/11	05/12	2230379GK00LLJV31	CONOCO - RAINBOW EXPRE SOUTH FORK CO	$16.91
05/11	05/13	8517924GLWGNHVFK9	COLORADO GATORS REPTIL MOSCA CO MS Adventure	$175.00
05/11	05/13	5270487GLLL9R3H58	HOLIDAY INN EXPRESS & 7195894026 CO	$1,559.50
		CHECK-IN 05/10/22	FOLIO #11281624	
05/13	05/15	5543286GM5V0MDG38	SQ *SAN JUAN SODA COMP LAKE CITY CO	$95.40
05/17	05/18	8271116GS0001XH3T	WF* WAYFAIR 3085532129 BOSTON MA SA	$107.88
05/18	05/19	5543286GS5SJAFPS9	SQ *BEGGIN FOR BAGELS LAKE CITY CO Senior Breakfast	$25.58
05/19	05/20	0512348GWHESQL364	SCHOLASTIC, INC. 800-724-6527 MO PK	$4.86
05/25	05/26	5512685H160W3YHJ0	SPOONFUL OF COMFORT 8774047678 UT School Board	$104.98
06/03	06/05	5270487HALQE06JHL	ADOBE ACROPRO SUBS 4085366000 CA Monthly subscription	$14.99
06/06	06/06		LATE FEE	$25.00

THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED
SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE
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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	14.99% (v)	$3,837.34	31	***$47.92***
Cash Advances	14.99% (v)	$0.00	31	**$0.00**

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MS Adventure → 2153.63
Supt Travel - 187.49
Monthly Sub - 31.12
Pre K - 57.73
HS - 25.58
Shawn (reimbursed) 107.88
Bonus Fee 72.92
School Bd - 104.98

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SUSAN THOMPSON
Account Number: XXXX XXXX XXXX 0034

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TIB, N.A. Credit Card Account Statement
May 7, 2022 to June 6, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$2,155.82
- Payments	$0.00
- Other Credits	$0.00
+ Purchases	$927.36
+ Cash Advances	$0.00
+ Fees Charged	**$25.00**
+ Interest Charged	**$32.22**
= New Balance	$3,140.40
Account Number	XXXX XXXX XXXX 0034
Credit Limit	$5,000.00
Available Credit	$1,859.00
Statement Closing Date	June 6, 2022
Days in Billing Cycle	31
Amount Past Due	$64.68

PAYMENT INFORMATION

New Balance:	$3,140.40
Minimum Payment Due:	$158.90
Payment Due Date:	**July 1, 2022**

$64.58

MESSAGES

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SUSAN THOMPSON
Account Number: XXXX XXXX XXXX 0034

TRANSACTIONS

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Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/09	0514048GGM83JJ1F7	MCDONALD'S F13573 DENVER CO – 4/5 Trip	$8.47
05/08	05/09	5270808GHBLP25XLQ	QDOBA DENVER CO – 4/5 Trip	$112.71
05/09	05/10	5543286GH5SPRG1JS	AMZN MKTP US*1L0KE9VK1 AMZN.COM/BILL WA – Sarah K 1/2 mdl 1/2 HS	$62.85
05/09	05/10	5543286GH5SP7GM81	AMAZON.COM*135TR7XC2 AMZN.COM/BILL WA – "	$18.96
05/19	05/19	5543286GV5SMYJF2L	AMZN MKTP US*1R4NU49A1 AMZN.COM/BILL WA – Sarah K HS	$10.99
05/19	05/19	5543286GV5SMZZQQ3	AMZN MKTP US*1L60Z3SW2 AMZN.COM/BILL WA – 10.99 Sarah K HS 32.25	$43.24
05/19	05/20	5543286GV5SWQ6MHS	AMZN MKTP US*1L4AZ8SS0 AMZN.COM/BILL WA – Senior Parade Prints	$40.71
05/20	05/20	5543286GW5SY5T5QE	AMZN MKTP US*1L8U57UY2 AMZN.COM/BILL WA – Play Packing	$39.29
05/24	05/25	5531020H12DYK0XDV	AMZN MKTP US*6T6QQ82U3 AMZN.COM/BILL WA – Mindy Mdl	$14.99
05/25	05/26	5543286H15SM4EX5N	AMZN MKTP US*1R8GC9BH2 AMZN.COM/BILL WA – Filters Packing	$19.80
05/25	05/26	5531020H12E0LTAMG	AMAZON.COM*1R2OG0MW0 A AMZN.COM/BILL WA – Library Books	$154.61
05/26	05/26	5543286H25STT020E	AMZN MKTP US*1R8878QT2 AMZN.COM/BILL WA – Filter Bags Packing	$36.36
05/26	05/27	5543286H25SZLM6AX	AMAZON.COM*1R8OQ38R0 AMZN.COM/BILL WA – Library Magnets K-1	$56.86
06/01	06/02	5543286H85SVSKB5T	AMZN MKTP US*1X70X0XT2 AMZN.COM/BILL WA – Library Books	$307.52
06/06	06/06		LATE FEE	$25.00

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DISREGARD THIS IF PAYMENT HAS BEEN MADE.

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	14.99% (v)	$2,580.41	31	**$32.22**
Cash Advances	14.99% (v)	$0.00	31	**$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 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.

Card Service Center

mastercard.

DAN SCROGGINS
Account Number: XXXX XXXX XXXX 0125

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
May 7, 2022 to June 6, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$291.70
- Payments	$0.00
- Other Credits	$0.00
+ Purchases	$2,167.22
+ Cash Advances	$0.00
+ **Fees Charged**	**$25.00**
+ **Interest Charged**	**$17.33**
= New Balance	$2,501.25
Account Number	XXXX XXXX XXXX 0125
Credit Limit	$5,000.00
Available Credit	$2,498.00
Statement Closing Date	June 6, 2022
Days in Billing Cycle	31
Amount Past Due	$25.00

PAYMENT INFORMATION

New Balance:	$2,501.25
Minimum Payment Due:	$99.74
Payment Due Date:	**July 1, 2022**

2209.55

1-2

MESSAGES

GREAT NEWS!

We have upgraded the Card Service Center website and online access to your account information. It is better than ever!

Our enhanced site features easier-to-navigate pages, additional payment functionality, and new self-serve account update options.**NEW MOBILE APP** is also available to manage your card on the go!

The New Site and Mobile App are available NOW!To take advantage of these exciting features go towww.cardaccount.netto download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 3 220606 0 D PAGE 1 of 3 15 1127 3621 VB5 D1AB5762 5116

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over $1.00 (equal to or in excess of $1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Card Service Center

mastercard.

DAN SCROGGINS
Account Number: XXXX XXXX XXXX 0125

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/09	0514048GGM83JJ1BS	MCDONALD'S F13573 DENVER CO — DC	$105.93
05/08	05/09	0514048GGM83JJ1H0	MCDONALD'S F13573 DENVER CO — DC	$9.34
05/09	05/10	5543286GJ5SVN621G	NAT GALLERY ARTS GIFT WASHINGTON DC — History	$15.00
05/10	05/11	0541019GK2LRFW9T0	TARGET 00032573 ARLINGTON VA DC	$21.85
05/10	05/11	8230509GK00045K46	PADDLE.NET* GEOGUESSR ASTORIA NY History	$23.88
05/12	05/13	0541019GM2LRFWEYP	TARGET 00032573 ARLINGTON VA — DC	$7.40
05/12	05/13	5550036GM2M7RVDBZ	WASHINGTON WELCOME CEN WASHINGTON DC — History	$85.77
05/12	05/13	0269935GM00K2S8VR	WHOLEFDS HST#10565 WASHINGTON DC DC	$36.84
05/19	05/20	0514048GVM83K3Z6R	MCDONALD'S F6315 GUNNISON CO State track	$22.31
05/19	05/20	5270487GW2LTLS2JB	CHEESECAKE PARK MEADOW LITTLETON CO State track	$80.99
05/20	05/22	5526352GXM1AHWTT3	CHILI'S ALAMOSA ALAMOSA CO — State ~~+ country~~ track	$47.04
05/20	05/22	0230537GX00KQST75	LOAF N JUG #0003 WALSENBURG CO — State track - GAS	$59.95
05/20	05/22	5270487GXLKQDGLNN	HOLIDAY INN & SU-DENVE 3037701552 CO State Track	$190.32
		CHECK-IN 05/19/22	FOLIO #1428356	
05/20	05/22	5270487GXLKQDGL2X	HOLIDAY INN & SU-DENVE 3037701552 CO State Track	$190.32
		CHECK-IN 05/19/22	FOLIO #1428364	
05/20	05/22	5270487GX11GW9AE6	HOLIDAY INN & SUITES-B CENTENNIAL CO — State track	$8.88
05/21	05/22	0543684GX8PL0B7A5	CITY MARKET #0219 FUEL GUNNISON CO — State track - GAS	$120.42
05/21	05/23	5270487GYLKQFF1E6	HOLIDAY INN & SU-DENVE 3037701552 CO	$182.12
		CHECK-IN 05/19/22	FOLIO #1428422	
05/22	05/23	5531020GY2MAWZR80	OLIVE GARDEN 0021263 COLORADO SPRI CO State track	$59.73
05/22	05/24	7554754GZBJY8LTTR	KUKULSKI BROTHERS INC PHOENIX AZ — State track	$25.00
05/22	05/24	5270487GZLKQH7DAX	HOLIDAY INN & SU-DENVE 3037701552 CO State trac	$140.96
		CHECK-IN 05/21/22	FOLIO #1428585	
05/22	05/24	5270487GZLKQH7QP1	HOLIDAY INN & SU-DENVE 3037701552 CO State Track	$140.96
		CHECK-IN 05/21/22	FOLIO #1428584	
05/22	05/24	5270487GZM0NB4WJ7	IHOP 1818 GREENWOOD VIL CO — State track	$42.56
05/23	05/24	5526352GZLA8293KK	RAISING CANES 0375 LAKEWOOD CO — State track	$32.34
05/25	05/26	5543286H15SNBGVG0	AMAZON.COM*1R6250B12 AMZN.COM/BILL WA — History	$100.00
05/25	05/26	5543687H18641MM1H	THE COUNTRY STORE LAKE CITY CO — History	$20.96
05/26	05/27	5542950H2MN1MQQ8B	SHUTTERFLY, INC. 6506105200 CA — History	$163.05
05/26	05/27	0543684H28PLBTHLX	CITY-MARKET #0419 GUNNISON CO — GRADUATION	$42.44
05/26	05/27	0543684H3BLKLFVT8	WAL-MART #1550 GUNNISON CO — Last Day plates/cutlery	$38.38
05/27	05/29	0543684H400BHBDQB	CKE*LAKE CITY CAFE 3 LAKE CITY CO — History	$27.93
05/29	05/30	0541019H52LR7AT06	TARGET 00009522 FARMINGTON NM — Science	$11.05
05/31	06/01	8264431H70007SA5E	KAHOOT! ASA OSLO DU — History	$72.00
06/02	06/03	7533700HA8PQP7Y45	LAKE CITY BAKERY LAKE CITY CO — History	$29.00
06/05	06/06	8271116HQ00091J7J	EDPUZZLE PRO TEACHER SAN FRANCISCO CA — History	$12.50
06/06	06/06		LATE FEE	$25.00

THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED
SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE
DISREGARD THIS IF PAYMENT HAS BEEN MADE.

PAYMENT OF AMOUNT IN DISPUTE $9.99 NOT REQUIRED.

DC - 181.36
State Track - 1343.94
History - 550.09
Science - 11.05
Graduation - 80.82
Banks - 42.33

Please see reverse side of page 1 for important information.

Card Service Center

mastercard.

DAN SCROGGINS
Account Number: XXXX XXXX XXXX 0125

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	14.99% (v)	$1,388.01	31	**$17.33**
Cash Advances	14.99% (v)	$0.00	31	**$0.00**

(v) - variable

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

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Card Service Center

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MARTHA LEVINE
Account Number: XXXX XXXX XXXX 0272

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
May 7, 2022 to June 6, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$1,753.17
- Payments	$0.00
- Other Credits	$0.00
+ Purchases	$363.17
+ Cash Advances	$0.00
+ **Fees Charged**	**$25.00**
+ **Interest Charged**	**$24.79**
= New Balance	$2,166.13
Account Number	XXXX XXXX XXXX 0272
Credit Limit	$5,000.00
Available Credit	$2,833.00
Statement Closing Date	June 6, 2022
Days in Billing Cycle	31
Amount Past Due	$52.60

412.96

PAYMENT INFORMATION

New Balance:	$2,166.13
Minimum Payment Due:	$117.59
Payment Due Date:	**July 1, 2022**

1-2

MESSAGES

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The New Site and Mobile App are available NOW! To take advantage of these exciting features go to www.cardaccount.net to download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

5762 0001 BHM 001 7 3 220606 0 D PAGE 1 of 2 15 1127 3621 VB5 01AB5762 2727

CREDITING OF PAYMENTS

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BILLING RIGHTS SUMMARY

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- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

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We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over $1.00 (equal to or in excess of $1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Card Service Center

mastercard.

MARTHA LEVINE
Account Number: XXXX XXXX XXXX 0272

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/06	05/08	5543286GE5SWJBN7K	SQ *SAN JUAN SODA COMP LAKE CITY CO Counselor/media studies	$21.50
05/08	05/09	0541019GH2LR7BGWN	TARGET 00032573 ARLINGTON VA Wash DC.	$7.35
05/08	05/09	5270808GHRLEJQRYN	CARIBOU COFFEE GREENWOOD VIL CO Wash DC.	$18.37
05/09	05/10	0541019GJ2LRFLV7N	TARGET 00032573 ARLINGTON VA Wash DC	$30.63
05/11	05/12	0541019GL2LRFWBSR	TARGET 00032573 ARLINGTON VA Wash DC.	$38.84
05/11	05/12	0541019GL2LR7BLKD	TARGET 00032573 ARLINGTON VA Wash DC.	$16.36
05/11	05/12	8545491GKS66KN3GX	SHOPCUDENVER 972-4715400 TX Seniors	$47.50
05/15	05/16	5543286GP5SJ2GH6Y	SQ *38 NORTH GOSQ.COM CO CLIMB	$32.37
05/23	05/24	5543286GZ5V34P1SR	SQ *SAN JUAN SODA COMP LAKE CITY CO CLIMBER of year (PBIS	$69.00
05/27	05/29	5543286H35SQX1DWN	SQ *SAN JUAN SODA COMP LAKE CITY CO Counselor	$12.00
05/28	05/29	5550036H52MK382YS	SIX POINTS EVALUATION GUNNISON CO Concurrent enroll. (Awards)	$41.38
06/02	06/03	7533700HA8PQP7Y1J	LAKE CITY BAKERY LAKE CITY CO Counselor	$27.87
06/06	06/06		LATE FEE	$25.00

THE MINIMUM PAYMENT HAS NOT BEEN RECEIVED
SO THE ACCOUNT IS IN A PAST DUE STATUS. PLEASE
DISREGARD THIS IF PAYMENT HAS BEEN MADE.

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	14.99% (v)	$1,985.06	31	**$24.79**
Cash Advances	14.99% (v)	$0.00	31	**$0.00**

(v) - variable

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

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DC - 111.55
Bmkg 49.79
HS - 47.50
Counselor supply - 204.12

Please see reverse side of page 1 for important information.

Card Service Center

mastercard.

DAN WAMPLER
Account Number: XXXX XXXX XXXX 0109

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
May 7, 2022 to June 6, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$3,205.50
- Payments	$3,205.50
- Other Credits	$0.00
+ Purchases	$1,947.43
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$1,947.43
Account Number	XXXX XXXX XXXX 0109
Credit Limit	$5,000.00
Available Credit	$3,052.00
Statement Closing Date	June 6, 2022
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$1,947.43
Minimum Payment Due:	$58.43
Payment Due Date:	**July 1, 2022**

1-2

MESSAGES

GREAT NEWS!

We have upgraded the Card Service Center website and online access to your account information. It is better than ever!

Our enhanced site features easier-to-navigate pages, additional payment functionality, and new self-serve account update options.**NEW MOBILE APP** is also available to manage your card on the go!

The New Site and Mobile App are available NOW!To take advantage of these exciting features go towww.cardaccount.netto download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

Please see reverse side of page 1 for important information.

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CREDITING OF PAYMENTS

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- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBCS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over $1.00 (equal to or in excess of $1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Card Service Center

mastercard.

DAN WAMPLER
Account Number: XXXX XXXX XXXX 0109

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/23	05/23	F112700GZ00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	$3,205.50-
05/07	05/08	2230379GF00QPMA9M	CONOCO - RAINBOW EXPRE SOUTH FORK CO MS Track	$22.71
05/07	05/09	5526352GGM1ANF199	CHILI'S ALAMOSA ALAMOSA CO MS Track	$180.15
05/07	05/09	5526352GGRBGJW5QQ	SAFEWAY #1681 ALAMOSA CO MS Track	$25.85
05/09	05/10	5531020GH2DM58JZE	AMZN MKTP US*1L9CR2MZ1 AMZN.COM/BILL WA Tech	$349.99
05/10	05/11	5541734GK4N7JAD5A	CMU BOOKSTORE 970-2481026 CO English Awards	$21.69
05/10	05/11	5542950GJMN3R7KHZ	WWW.SCHEELS.COM 7013568264 ND English Awards	$62.55
05/10	05/11	5543687GJ4ZHD3K9M	ONLINE BOOKSTORE 970-9437195 CO English Awards	$29.99
05/10	05/11	7541823GJ48VLPZS1	HSU BOOKSTORE #1268 800-3815151 IL English Awards	$35.07
05/10	05/12	5270487GK2MH66YSA	PIZZA HUT 034983 ALAMOSA CO MS Adventure	$291.60
05/12	05/13	5531020GL2DL38083	AMZN MKTP US*132O76UG2 AMZN.COM/BILL WA Elementary Printers	$260.88
05/17	05/17	5543286GT5SYSJJNK	AMZN MKTP US*1R8G485U1 AMZN.COM/BILL WA Tech	$75.98
05/17	05/17	5543286GT5SYZNHDK	AMZN MKTP US*1L9FP3XH2 AMZN.COM/BILL WA MS/HS Printer Toner	$44.55
05/17	05/18	5543286GT5V3506XX	AMZN MKTP US*1L74E4P60 AMZN.COM/BILL WA PE Awards	$35.91
05/17	05/18	5543286GT5V4FJLFV	AMZN MKTP US*1L9AQ7GN0 AMZN.COM/BILL WA PE Awards	$110.96
05/17	05/18	5543286GT5V505D5W	AMZN MKTP US*1R3C74881 AMZN.COM/BILL WA PE Awards	$28.56
05/24	05/25	5543286H05SDL741T	AMZN MKTP US*1R8K130C0 AMZN.COM/BILL WA Tech	$150.43
05/24	05/25	5543286H05SQPSYWM	AMZN MKTP US*Q751S64F3 AMZN.COM/BILL WA Tech	$55.99
05/26	05/27	5543286H25SZHEKDE	AMZN MKTP US*1R6PW9810 AMZN.COM/BILL WA Tech	$109.99
06/03	06/05	5543286HA5SEGTL0A	GOOGLE *GSUITE_LAKECIT CC@GOOGLE.COM CA Subscription	$52.00
06/03	06/05	5543286HA5SGB8Y96	AMAZON MP3*3C1Z74PH3 888-802-3080 WA Graduation	$1.29
06/03	06/05	5543286HA5SGQ4PD4	AMAZON MP3*MI8N006L3 888-802-3080 WA Graduation	$1.29

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	14.99% (v)	$0.00	31	**$0.00**
Cash Advances	14.99% (v)	$0.00	31	**$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 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.

MS Athletics / ~~Awards~~ 228.71
MS ~~HS~~ Field trip / ~~Awards~~ 291.60
Elem Supplies / 260.88
MS " / 184.64
HS " / 187.22
Tech - 794.38

Please see reverse side of page 1 for important information.