



September 2013 Statement



Open Date: 08/15/2013 Closing Date: 09/12/2013

Account: [REDACTED]

Visa® Business Card
VIL OF INDIAN HEAD PK (CPN 000041322)

Cardmember Service (1-866-552-8855
BUS 6 8

New Balance \$318.99
Minimum Payment Due \$10.00
Payment Due Date 10/09/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Activity Summary

Previous Balance	+	\$660.19
Payments	-	\$660.19CR
Other Credits		\$0.00
Purchases	+	\$318.99
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$318.99
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,500.00
Available Credit		\$25,181.01
Days in Billing Period		29

ENTERED

Village of Indian Head Park
Date Received 9/17/13
G/L Acct# _____

see next page

[Signature]
9/23/13 Date _____

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



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VIL OF INDIAN HEAD PK (CPN 000041322)

Cardmember Service (1-866-552-8855

Transactions BRINK,DAVID A Credit Limit \$25500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Purchases and Other Debits

08/23	08/22	5873	VSN*DOTGOVREGISTRATION 877-734-4688 VA	\$125.00	01-92-6273-000
09/09	09/07	5708	CODE 42 SOFTWARE INC 612-3334242 MN	\$9.99	01-92-6273-000
09/10	09/09	3036	USPS 16629405429307261 PLAINFIELD IL	\$184.00	01-21-6250-000
Total for Account				\$318.99	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Payments and Other Credits

08/30	08/30	0088	PAYMENT THANK YOU	\$660.19cr	
Total for Account				\$660.19cr	

2013 Totals Year-to-Date

Total Fees Charged in 2013	\$0.00
Total Interest Charged in 2013	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$318.99	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com