



December 2013 Statement

Open Date: 11/14/2013 Closing Date: 12/11/2013

Account: [REDACTED]

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

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

<b>New Balance</b>	<b>\$1,808.55</b>
<b>Minimum Payment Due</b>	<b>\$19.00</b>
<b>Payment Due Date</b>	<b>01/09/2014</b>

**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%.

<b>Activity Summary</b>		
Previous Balance	+	\$212.13
Payments	-	\$212.13 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,808.55
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$1,808.55</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$19.00</b>
Credit Line		\$25,500.00
Available Credit		\$23,691.45
Days in Billing Period		28

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 000041322



24-Hour Cardmember Service: 1-866-552-8855

- ☎ to pay by phone
- ☎ to change your address

Account Number	[REDACTED]
Payment Due Date	1/09/2014
New Balance	\$1,808.55
Minimum Payment Due	\$19.00

Amount Enclosed \$ \_\_\_\_\_

Cardmember Service

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

VIL OF INDIAN HEAD PK  
ACCOUNTS PAYABLE  
201 ACACIA DR  
IND HEAD PARK IL 60525-9093





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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
<b>Purchases and Other Debits</b>					
11/14	11/13	0143	CONSTRUCTION BOOK.COM 800-253-0541 CA	\$793.90	_____
11/18	11/15	1770	USPS 16629405429307261 PLAINFIELD IL	\$143.60	_____
11/18	11/15	2931	IAC*VIMEO PLUS 646-470-8422 NY	\$199.00	_____
11/21	11/20	2233	SUREFIRE LLC 714-5459444 CA	\$29.13	_____
11/22	11/21	3877	BESTBUY.COM 00009944 888-2378289 MN	\$38.23	_____
11/26	11/25	6355	BAUDVILLE INC. 800-728-0888 MI	\$16.75	_____
11/27	11/26	1586	SUREFIRE LLC 714-5459444 CA	\$92.95	_____
12/09	12/08	6333	EBAY INC. 888-749-3229 CA	\$310.00	_____
12/11	12/10	3473	CODE 42 SOFTWARE INC 612-3334242 MN	\$9.99	_____
<b>Total for Account</b>				<b>\$1,633.55</b>	

Transactions SANTEN JR,EDWARD R Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
12/09	12/06	9436	INTL SOC ARBORICULTURE 217-355-9411 IL	\$175.00	_____
<b>Total for Account</b>				<b>\$175.00</b>	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
12/05	12/05	0213	PAYMENT THANK YOU	\$212.13CR	_____
<b>Total for Account</b>				<b>\$212.13CR</b>	

<b>2013 Totals Year-to-Date</b>	
Total Fees Charged in 2013	\$0.00
Total Interest Charged in 2013	\$0.00