



June 2013 Statement



Open Date: 05/15/2013 Closing Date: 06/12/2013

Account: [REDACTED]

Visa® Business Card
VLG OF INDIAN HEAD PK
DAVID A BRINK (CPN 000041322)

Cardmember Service ☎ 1-866-552-8855
BUS 3 8

New Balance	\$0.00
Minimum Payment Due	\$0.00
Payment Due Date	07/09/2013

Activity Summary	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+ \$746.31
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$0.00
Past Due	\$0.00
Minimum Payment Due	\$0.00
Credit Line	\$22,500.00
Available Credit	\$22,500.00
Days in Billing Period	29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

This is not a bill, do not remit payment.

CPN 000041322



THIS IS NOT A BILL.

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

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

This memo statement only reflects the current activity on your account. An invoice has been sent to the applicable central billing account for the company.

Thank you.

000006113 1 AT 0.384 000638040964319 P

VLG OF INDIAN HEAD PK
DAVID A BRINK
201 ACACIA DR
LA GRANGE IL 60525-9093





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VIL OF INDIAN HEAD PK (CPN 000041322)

Cardmember Service 1-866-552-8855

Important Messages

Receive Email Updates. Sign up for important updates and special offers for your credit card account to be delivered to your inbox. Provide your email address at email.myaccountaccess.com.

Transactions				BRINK,DAVID A	Credit Limit	\$22500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
05/15	05/14	9051	USPS 16834005529307428 WESTERN SPRIN IL	\$230.00		01-21-6250-000
05/16	05/14	0022	Dominicks Stor00010561 COUNTRYSIDE IL	\$230.00		01-21-6350-000
05/20	05/18	9180	DIGITAL CHECK CORP 847-446-2285 IL	\$36.96		01-21-6338-000
05/31	05/30	4893	USPS 16834005529307428 WESTERN SPRIN IL	\$230.00		02-25-6250-000
06/07	06/05	6148	DUNKIN #304639 Q35 COUNTRYSIDE IL	\$9.36		01-21-6304-000
06/10	06/07	3388	CODE 42 SOFTWARE INC 650-6222200 MN	\$9.99		01-21-6273-000
Total for Account				\$746.31		

Transactions				SANTEN JR,EDWARD R	Credit Limit	\$1000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
05/22	05/20	3085	PERMA-SEAL BASEMENT SY DOWNERS GROVE IL	\$163.20		01-51-6239-000
05/31	05/30	4416	NATIONAL ARBOR DAY FOU LINCOLN NE	\$79.80		01-31-6348-000
06/10	06/06	0029	STROUD SAFETY APPAREL 918-9682827 OK	\$228.50		01-31-6345-000
Total for Account				\$471.50		

Transactions				BILLING ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
06/03	06/02	0116	PAYMENT THANK YOU	\$1,239.87CR		
Total for Account				\$1,239.87CR		

2013 Totals Year-to-Date	
Total Fees Charged in 2013	\$0.00
Total Interest Charged in 2013	\$0.00