

Elan[®]

Page 1 of 1

May 2014 Statement

Open Date: 04/29/2014 Closing Date: 05/29/2014

Account:

Visa[®] Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service 1-866-552-8855
BUS 8 17

New Balance	\$1,465.27
Minimum Payment Due	\$15.00
Payment Due Date	06/24/2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	-	\$215.76	CR
Payments		\$0.00	
Other Credits		\$0.00	
Purchases	+	\$1,681.03	
Balance Transfers		\$0.00	
Advances		\$0.00	
Other Debits		\$0.00	
Fees Charged		\$0.00	
Interest Charged		\$0.00	

New Balance	=	\$1,465.27
Past Due		\$0.00
Minimum Payment Due		\$15.00
Credit Line		\$25,000.00
Available Credit		\$23,534.73
Days in Billing Period		31

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/30	04/29	6324	THE STATE HOUSE IN SPRINGFIELD IL 04/28/14 FOLIO: 0158871613	\$104.15	_____
05/02	04/30	1706	SHELL OIL 51274160020 SPRINGFIELD IL	\$76.80	_____
05/05	05/01	9056	SHELL OIL 57444090401 GLEN ELLYN IL	\$64.73	_____
05/09	05/07	3154	GLOBALCOM SATELLITE CO 214-5042350 TX	\$143.87	_____
05/14	05/12	1586	Carlucci Downers, LLC Downers Grove IL	\$41.48	_____
05/16	05/14	1245	AMERICAN ASSOC OF COMM 202-7280200 DC	\$1,250.00	_____
TOTAL THIS PERIOD				\$1,681.03	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00

Company Approval *(This area for use by your company)*

Signature/Approval: _____ Accounting Code: _____

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
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	13.24%	
**PURCHASES	\$1,465.27	\$0.00	YES	\$0.00	13.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

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1 2 3 4 5 6 7 8 9 0 * #

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
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End of Statement.....

COLLEGE OF DUPAGE

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.



March 2014 Statement

Page 1 of 3



Open Date: 02/27/2014 Closing Date: 03/27/2014

Account:

Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service 1-866-552-8855
BUS 5 8 17

New Balance	\$159.36
Minimum Payment Due	\$10.00
Payment Due Date	04/24/2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary	
Previous Balance	- \$8.31 CR
Payments	\$0.00
Other Credits	- \$625.00 CR
Purchases	+ \$792.67
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$159.36
Past Due	\$0.00
Minimum Payment Due	\$10.00
Credit Line	\$25,000.00
Available Credit	\$24,840.64
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

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

0000000159360



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

- to pay by phone
- to change your address

Account Number	
Payment Due Date	4/24/2014
New Balance	\$159.36
Minimum Payment Due	\$10.00

Amount Enclosed \$ _____

000011358 1 MB 0.435 000638145579065 P

COLLEGE OF DUPAGE
ROBERT L BREUDER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Cardmember Service

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



Important Messages

Credit Card Account Access is better than ever. Credit Card Account Access provides you with fast, easy, 24/7 access to your account. Visit myaccountaccess.com today and explore how this improved tool can help you manage your credit card account online.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/14	03/12	4320	AMERICAN ASSOC OF COMM WASHINGTON DC MERCHANDISE/SERVICE RETURN	\$550.00cr	_____
03/14	03/12	4338	AMERICAN ASSOC OF COMM WASHINGTON DC MERCHANDISE/SERVICE RETURN	\$75.00cr	_____
TOTAL THIS PERIOD				\$625.00cr	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/03	02/28	8368	WOLFGANG PUCK 20258307 CHICAGO IL	\$21.61	_____
03/03	03/02	7436	COC O'HARE --A,B,C LOT CHICAGO IL	\$80.00	_____
03/03	03/02	7593	SQ *BASEM YACOUB Los Angeles CA	\$108.00	_____
03/03	02/28	3516	SUPERSHUTTLE EXECUCARL 800-258-3826 CA	\$44.00	_____
03/04	03/02	1075	SAMMY'S WOODFIRED PIZZ LOS ANGELES CA	\$16.06	_____
03/04	03/02	6703	AA INFLIGHT VISA 2 TULSA OK	\$6.79	_____
03/04	03/03	6170	MARRIOTT 33764 ANAHEIM ANAHEIM CA 02/28/14 FOR 03 NIGHTS FOLIO: 15024	\$466.24	_____
03/06	03/04	9897	Carlucci Downers, LLC Downers Grove IL	\$49.97	_____
TOTAL THIS PERIOD				\$792.67	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00

Company Approval *(This area for use by your company)*

Signature/Approval: _____

Accounting Code: _____



February 2014 Statement

Page 1 of 3



Open Date: 01/30/2014 Closing Date: 02/26/2014

Account:

Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service (1-866-552-8855
BUS 17

New Balance \$8.31^{CR}
Minimum Payment Due \$0.00
Payment Due Date 03/24/2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$2,204.61
Payments	-	\$2,204.61 ^{CR}
Other Credits	-	\$298.00 ^{CR}
Purchases	+	\$289.69
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$8.31^{CR}
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$25,000.00
Available Credit		\$25,008.31
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

No payment is required.

CPN 000727962



Credit Balance

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

- to pay by phone
- to change your address

000011763 1 MB 0.435 000638134169429 P

COLLEGE OF DUPAGE
ROBERT L BREUDER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Account Number: ~~XXXXXXXXXX~~

Your account has a credit balance of \$8.31.

Please DO NOT SEND a payment for this amount.

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	13.24%		NO
**PURCHASES	\$0.00	\$0.00	YES	\$0.00	13.24%		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



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855

Important Messages

Your account has a credit balance. We can hold and apply this balance against future purchases and cash advances, or refund it. If you would like a check mailed to you in the amount of the credit balance, simply call us and speak to a representative.

We continually monitor your account for fraudulent activity, including any merchant data breaches. It's always smart to review your account activity and to call the number on the back of your card about unrecognized charges.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/21	02/21	0193	PAYMENT THANK YOU	\$2,204.61CR	_____
02/26	02/25	0151	ACCT WASHINGTON DC MERCHANDISE/SERVICE RETURN	\$298.00CR	_____
TOTAL THIS PERIOD				\$2,502.61CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/30	01/28	7567	H AND M LIMOUSINE SERV EAST DUNDEE IL	\$89.50	_____
02/07	02/06	3693	SQ *FUTSUM ARAYA Los Angeles CA	\$92.61	_____
02/12	02/10	9559	CAPITAL GRILLE00080267 LOMBARD IL	\$107.58	_____
TOTAL THIS PERIOD				\$289.69	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00

Company Approval *(This area for use by your company)*

Signature/Approval: _____

Accounting Code: _____



January 2014 Statement

Open Date: 12/28/2013 Closing Date: 01/29/2014

Account:

Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

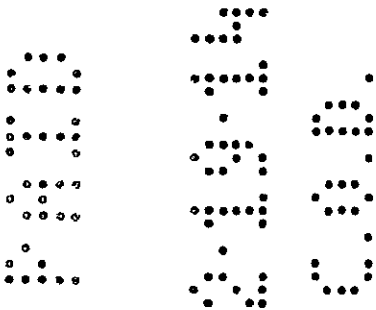
Cardmember Service 1-866-552-8855
BUS 8 17

New Balance \$2,204.61
Minimum Payment Due \$23.00
Payment Due Date 02/24/2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%

Activity Summary

Previous Balance	+	\$1,631.60
Payments	-	\$1,631.60cr
Other Credits		\$0.00
Purchases	+	\$2,204.61
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,204.61
Past Due		\$0.00
Minimum Payment Due		\$23.00
Credit Line		\$25,000.00
Available Credit		\$22,795.39
Days in Billing Period		33



Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

*Approved and
Conditioned 2/17/2014*



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service (1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/21	01/18	0003	PAYMENT THANK YOU	\$1,631.60CR	_____
TOTAL THIS PERIOD				\$1,631.60CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/10	01/08	8528	COMMUNITY COLLEGE BACC BONITA SPRING FL	\$875.00	_____
01/15	01/13	4109	AMERICAN ASSOC OF COMM 202-7280200 DC	\$875.00	_____
01/24	01/23	3452	MARRIOTT 337W0 WARDMAN WASHINGTON DC	\$285.11	_____
			01/22/14 FOR 01 NIGHTS FOLIO: 12226		
01/28	01/26	4559	H AND M LIMOUSINE SERV EAST DUNDEE IL	\$89.50	_____
01/28	01/26	4740	INDEPENDENT TAXI OWNER LOS ANGELES CA	\$80.00	_____
TOTAL THIS PERIOD				\$2,204.61	

2014 Totals Year-to-Date

Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: _____

Accounting Code: R

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	13.24%		NO
**PURCHASES	\$2,204.61	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

ENTERED
FEB 18 2014

Elan[®]

December 2013 Statement

Page 1 of 3

Open Date: 11/28/2013 Closing Date: 12/27/2013

Account:

Visa[®] Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

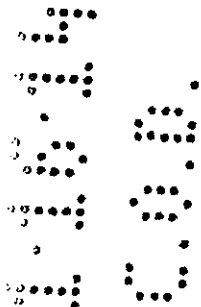
Cardmember Service ☎ 1-866-552-8855
BUS 6 17

New Balance	\$1,631.60
Minimum Payment Due	\$17.00
Payment Due Date	01/24/2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$365.25
Payments	-	\$365.25 ^{CR}
Other Credits		\$0.00
Purchases	+	\$1,631.60
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,631.60
Past Due		\$0.00
Minimum Payment Due		\$17.00
Credit Line		\$25,000.00
Available Credit		\$23,368.40
Days in Billing Period		30



Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/17	12/16	0194	PAYMENT THANK YOU	\$365.25cr	_____
TOTAL THIS PERIOD				\$365.25cr	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/16	12/13	7946	PAYPAL *ILLINOISCOM 402-935-7733 CA	\$500.00	_____
12/18	12/16	5507	AMERICAN 0017369165510 CLARENDON HLS IL BREUDER/ROBERT 01/26/14 OHARE TO LOS ANGELES LOS ANGELES TO OHARE	\$217.80	_____
12/19	12/17	0014	TOWER TRAVEL MANAGEMEN CLARENDON HLS IL	\$32.00	_____
12/23	12/20	8402	AMERICAN 0017369955770 CLARENDON HLS IL BREUDER/ROBERT 02/28/14 OHARE TO LOS ANGELES LOS ANGELES TO OHARE	\$351.80	_____
12/23	12/20	0012	ACCT WASHINGTON DC	\$498.00	_____
12/26	12/23	0067	TOWER TRAVEL MANAGEMEN CLARENDON HLS IL	\$32.00	_____
TOTAL THIS PERIOD				\$1,631.60	

Fees

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/27			ANNUAL MEMBERSHIP FEE	\$0.00	_____
TOTAL FEES THIS PERIOD				\$0.00	

2013 Totals Year-to-Date

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

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

BPD 318060

V 248550

Elan

November 2013 Statement

Page 1 of 2



Open Date: 10/30/2013 Closing Date: 11/27/2013

Account:

Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855
BUS 6 17

New Balance	\$365.25
Minimum Payment Due	\$10.00
Payment Due Date	12/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$1,310.44
Payments	-	\$1,310.44cr
Other Credits		\$0.00
Purchases	+	\$365.25
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$365.25
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,634.75
Days in Billing Period		29

INTERED *

DEC 1 1 2013

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/19	11/19	0166	PAYMENT THANK YOU	\$1,310.44CR	_____
TOTAL THIS PERIOD				\$1,310.44CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/13	11/12	6183	C.O.D. BKST #784 GLEN ELLYN IL	\$5.25	_____
11/20	11/19	0906	BLK*COD FOUNDATION 630-942-2462 CA	\$360.00	_____
TOTAL THIS PERIOD				\$365.25	

2013 Totals Year-to-Date

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

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

[Handwritten Signature]

BPD 318060

*OK for manual check
12/11/2013*

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	13.24%		NO
**PURCHASES	\$365.25	\$0.00	YES	\$0.00	13.24%		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

Elan[®]

111213

October 2013 Statement

Open Date: 09/27/2013 Closing Date: 10/29/2013

Account:

Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER (CPN 000727962)

Cardmember Service 1-866-552-8855
BUS 8 17

New Balance \$1,310.44
Minimum Payment Due \$14.00
Payment Due Date 11/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%

Activity Summary

Previous Balance + \$802.83
Payments - \$802.83 CR
Other Credits \$0.00
Purchases + \$1,310.44
Balance Transfers \$0.00
Advances \$0.00
Other Debits \$0.00
Fees Charged \$0.00
Interest Charged \$0.00

New Balance = \$1,310.44
Past Due \$0.00
Minimum Payment Due \$14.00
Credit Line \$25,000.00
Available Credit \$23,689.56
Days in Billing Period 33

111213

Payment Options:



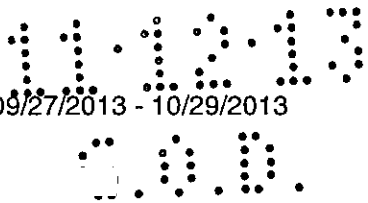
Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



1243 545

October 2013 Statement 09/27/2013 - 10/29/2013

Page 2 of 2

COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service 1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/21	10/20	0229	PAYMENT THANK YOU	\$802.83CR	_____
TOTAL THIS PERIOD				\$802.83CR	


Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/03	10/02	1334	THE BROOKLYN 206-2247000 WA	\$60.00	_____
10/04	10/02	9629	O'BRIENS RESTAURANT-O' CHICAGO IL	\$13.36	_____
10/04	10/02	8645	H AND M LIMOUSINE SERV EAST DUNDEE IL	\$61.70	_____
10/04	10/03	1435	GRILL CONCEPTS - S SEATTLE WA	\$20.84	_____
10/04	10/03	2656	GRILL CONCEPTS - S SEATTLE WA	\$20.75	_____
10/07	10/05	8418	SHERATON SEATTLE HOTEL SEATTLE WA 10/02/13 FOLIO: 03264959	\$800.16	_____
10/07	10/05	4117	H AND M LIMOUSINE SERV EAST DUNDEE IL	\$59.50	_____
10/10	10/08	8977	CAPITAL GRILLE00080267 LOMBARD IL	\$68.78	_____
10/21	10/17	3560	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$79.95	_____
10/21	10/20	6239	PL8 BARRINGTON IL	\$125.40	_____
TOTAL THIS PERIOD				\$1,310.44	

2013 Totals Year-to-Date

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

Company Approval (This area for use by your company)

Signature/Approval:  11/7/2013 Accounting Code: _____

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	13.24%		NO
**PURCHASES	\$1,310.44	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Elan[®]

REC'D

September 2013 Statement

Open Date: 08/30/2013 Closing Date: 09/26/2013

Account:

Visa[®] Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER (

Cardmember Service (1-866-552-8855
BUS 6 17

New Balance \$802.83
Minimum Payment Due \$10.00
Payment Due Date 10/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$1,215.75
Payments	-	\$1,215.75CR
Other Credits		\$0.00
Purchases	+	\$802.83
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$802.83
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,197.17
Days in Billing Period		28

ENVD OCT 10 REC'D

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

REC'D

Elan

10.01.13

September 2013 Statement 08/30/2013 - 09/26/2013

Page 2 of 2



COLLEGE OF DUPAGE
ROBERT L BREUDER

COB

Cardmember Service 1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/20	09/20	0114	PAYMENT THANK YOU	\$1,215.75CR	
TOTAL THIS PERIOD				\$1,215.75CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/16	09/12	0018	EVENTBEE 408-3106768 CA	\$185.61	
09/16	09/12	0018	EVENTBEE 408-3106768 CA	\$370.92	
09/18	09/16	4244	COD STAR 40021784 GLEN ELLYN IL	\$15.55	
09/25	09/24	0689	ROCKY MTN ELK FDN #9 406-523-4581 MT	\$165.95	
09/26	09/24	2898	Carlucci Downers, LLC Downers Grove IL	\$64.80	
TOTAL THIS PERIOD				\$802.83	

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

Company Approval: *(This area for use by your company)*

Approval: 

Accounting Code: _____

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	13.24%		NO
**PURCHASES	\$802.83	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO



August 2013 Statement

Open Date: 07/30/2013 Closing Date: 08/29/2013

Account: ~~000000000000~~

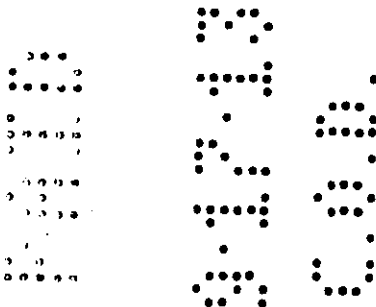
Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855
BUS 6 17

New Balance \$1,215.75
Minimum Payment Due \$13.00
Payment Due Date 09/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary		
Previous Balance	+	\$259.72
Payments	-	\$259.72CR
Other Credits	-	\$171.33CR
Purchases	+	\$1,387.08
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,215.75
Past Due		\$0.00
Minimum Payment Due		\$13.00
Credit Line		\$25,000.00
Available Credit		\$23,784.25
Days in Billing Period		31



Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service (1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/19	08/18	0221	PAYMENT THANK YOU	\$259.72CR	_____
08/21	08/19	1897	TLF SHAMROCK GARDEN FL 630-6294412 IL MERCHANDISE/SERVICE RETURN	\$158.95CR	_____
08/26	08/22	3316	TLF SHAMROCK GARDEN FL 630-6294412 IL MERCHANDISE/SERVICE RETURN	\$12.38CR	_____
TOTAL THIS PERIOD				\$431.05CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/02	08/01	0275	ACCT MEETING 4 WASHINGTON DC	\$755.00	_____
08/12	08/08	1757	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$158.95	_____
08/21	08/17	1900	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$171.33	_____
08/23	08/21	1979	AMERICAN 0012326289682 DALLAS TX BREUDER/ROBERT 10/02/13 OHARE TO SEATTLE TACO SEATTLE TACO TO OHARE	\$301.80	_____
TOTAL THIS PERIOD				\$1,387.08	

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

Company Approval (This area for use by your company)

Signature/Approval: 12252533 Accounting Code: 300 5112

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	13.24%		NO
**PURCHASES	\$1,215.75	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

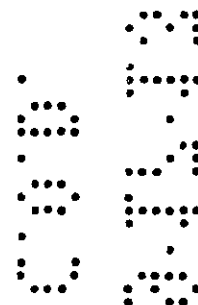


August 2013 Statement 07/30/2013 - 08/29/2013

Page 3 of 3

COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855



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

End of Statement

COLLEGE OF DUPAGE

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.



July 2013 Statement

Open Date: 06/28/2013 Closing Date: 07/29/2013



Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

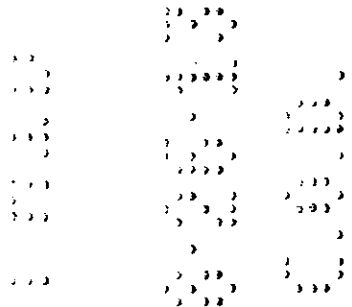
Account: ~~XXXXXXXXXXXX~~

Cardmember Service ☎ 1-866-552-8855
BUS 6 17


New Balance	\$259.72
Minimum Payment Due	\$10.00
Payment Due Date	08/24/2013


Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.


Activity Summary		
Previous Balance	+	\$485.21
Payments	-	\$485.21 CR
Other Credits		\$0.00
Purchases	+	\$259.72
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$259.72
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,740.28
Days in Billing Period		32



Payment Options:

 Mail payment coupon with a check

 Pay online at myaccountaccess.com

 Pay by phone 1-866-552-8855

CARDMEMBER SERVICES

Manual

July 2013 Statement 06/28/2013 - 07/29/2013

Page 2 of 3



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service (1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/18	07/18	0032	PAYMENT THANK YOU	\$485.21CR	
TOTAL THIS PERIOD				\$485.21CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/24	07/22	5469	AGC-RESTAURANT BANQUET WHEATON IL	\$73.67	
07/26	07/24	8916	GLOBALCOM SATELLITE CO 214-5042350 TX	\$186.05	
TOTAL THIS PERIOD				\$259.72	

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

Company Approval (This area for use by your company)

Signature/Approval: *[Handwritten Signature]* 8/7/13 Accounting Code: _____

Interest Charge Calculation

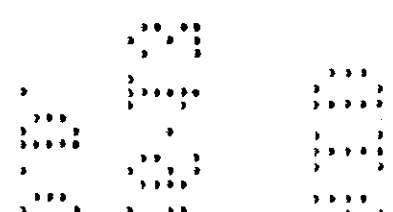
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

5259.72

**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	13.24%		NO
**PURCHASES	\$259.72	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

approved for manual check
[Handwritten Signature]
8/4/13



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

End of Statement

COLLEGE OF DUPAGE

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.



June 2013 Statement

Open Date: 05/30/2013 Closing Date: 06/27/2013

Account: ~~XXXXXXXXXXXX~~

Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

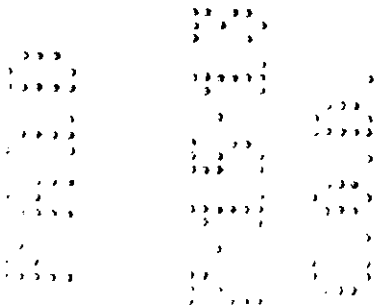
Cardmember Service 1-866-552-8855
BUS 3 6 17

New Balance \$485.21
Minimum Payment Due \$10.00
Payment Due Date 07/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$1,988.62
Payments	-	\$1,988.62CR
Other Credits		\$0.00
Purchases	+	\$485.21
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$485.21
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,514.79
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



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service (1-866-552-8855

MANUAL CHECK (see below)

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

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/24	06/21	0028	PAYMENT THANK YOU	\$1,988.62cr	_____
TOTAL THIS PERIOD				\$1,988.62cr	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/30	05/28	7319	GLOBALCOM SATELLITE CO 214-5042350 TX	\$266.42	_____
06/03	06/01	8984	BED BATH & BEYOND #53 DOWNERS GROVE IL	\$64.89	_____
06/17	06/13	5323	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$65.95	_____
06/27	06/24	0307	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$87.95	_____
TOTAL THIS PERIOD				\$485.21	

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

Company Approval

(This area for use by your company)

Robert L Breuder 7/7/2013

Signature/Approval: _____

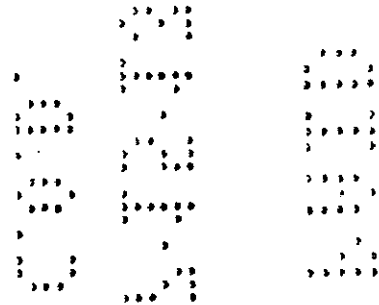
Accounting Code: _____

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	13.24%		NO
**PURCHASES	\$485.21	\$0.00	YES	\$0.00	13.24%		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

End of Statement

COLLEGE OF DUPAGE

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.

Elan[®]

May 2013 Statement

Open Date: 04/27/2013 Closing Date: 05/29/2013

Page 1 of 3

Visa[®] Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Account: [REDACTED]

Cardmember Service 1-866-552-8855
BUS 36 17

New Balance	\$1,988.62
Minimum Payment Due	\$20.00
Payment Due Date	06/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary		
Previous Balance	+	\$1,590.02
Payments	-	\$1,590.02CR
Other Credits		\$0.00
Purchases	+	\$1,988.62
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,988.62
Past Due		\$0.00
Minimum Payment Due		\$20.00
Credit Line		\$25,000.00
Available Credit		\$23,011.38
Days in Billing Period		33

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/20	05/19	0132	PAYMENT THANK YOU	\$1,590.02CR	_____
TOTAL THIS PERIOD				\$1,590.02CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/01	04/30	0219	BP WASH -N- GO GLEN ELLYN IL	\$80.50	_____
05/02	04/30	0083	SEBASTIAN'S HIDEOUT SPRINGFIELD IL	\$1,011.36	_____
05/02	04/30	6157	PRESIDENT ABRAHAM LINC SPRINGFIELD IL	\$35.50	_____
05/02	05/01	0413	CIRCLE K 129 BLOOMINGTON IL	\$58.66	_____
05/03	05/01	5603	PRAIRIE CAPITAL CONV C 217-7888800 IL	\$7.00	_____
05/03	05/01	5190	KFC D333017 43100189 BLOOMINGTON IL	\$9.35	_____
05/03	05/01	7821	PRESIDENT ABRAHAM LINC SPRINGFIELD IL 04/30/13 FOLIO: 77812	\$111.99	_____
05/03	05/01	8720	PRESIDENT ABRAHAM LINC SPRINGFIELD IL	\$28.76	_____
05/09	05/07	4571	Carlucci Downers, LLC Downers Grove IL	\$545.18	_____
05/16	05/15	0111	UNIV CLUB OF CHICAGO CHICAGO IL 05/15/13 FOR 01 NIGHTS FOLIO: 3126962227	\$20.00	_____
05/16	05/15	0092	BP WASH -N- GO GLEN ELLYN IL	\$79.72	_____
TOTAL THIS PERIOD				\$1,988.62	

2013 Totals Year-to-Date

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

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

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	13.24%		NO
**PURCHASES	\$1,988.62	\$0.00	YES	\$0.00	13.24%		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: 1-888-352-9053

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

Cardmember Service

*Manual
Check*

April 2013 Statement

Page 1 of 3

Open Date: 03/29/2013 Closing Date: 04/26/2013

Account: XXXXXXXXXX



Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service (1-866-552-8855
BUS 6 17

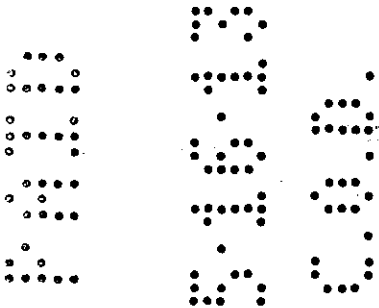
New Balance	\$1,590.02
Minimum Payment Due	\$16.00
Payment Due Date	05/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$842.99
Payments	-	\$842.99CR
Other Credits		\$0.00
Purchases	+	\$1,590.02
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,590.02
Past Due		\$0.00
Minimum Payment Due		\$16.00
Credit Line		\$25,000.00
Available Credit		\$23,409.98
Days in Billing Period		29

1211713



Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Cardmember Service

April 2013 Statement 03/29/2013 - 04/26/2013

Page 2 of 3



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service 1-866-552-8855

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/16	04/16	0153	PAYMENT THANK YOU	\$842.99CR	_____
TOTAL THIS PERIOD				\$842.99CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/05	04/03	8360	WOLFGANG PUCK 20258307 CHICAGO IL	\$18.46	✓ _____
04/05	04/04	0792	CISCO 630-4729411 IL	\$150.00	_____
04/08	04/05	7863	DISTRICT AMERICAN KITC PHOENIX AZ	\$24.22	✓ _____
04/08	04/05	9976	SHERATON PHOENIX PARKI PHOENIX AZ	\$17.36	✓ _____
04/08	04/06	0928	VIPTRANS 4806561505 AZ	\$90.00	✓ _____
04/08	04/06	8690	SHERATON PHOENIX PARKI PHOENIX AZ	\$16.00	✓ _____
04/08	04/04	7747	BOULDERS RESORT F&B CAREFREE AZ	\$32.19	✓ _____
04/09	04/08	6807	COC O'HARE --A,B,C LOT CHICAGO IL	\$182.00	✓ _____
04/10	04/09	3448	VIPTRANS 4806561505 AZ	\$90.00	✓ _____
04/22	04/20	3445	SFR TAXI 0109 LONG ISLAND C NY	\$55.75	✓ _____
04/24	04/23	7716	COC O'HARE --A,B,C LOT CHICAGO IL	\$120.00	✓ _____
04/25	04/23	2642	HILTON HOTELS SAN FRANCISCO CA	\$794.04	✓ _____
			04/23/13 FOLIO: 0004122205		
TOTAL THIS PERIOD				\$1,590.02	

2013 Totals Year-to-Date

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

Company Approval

(This area for use by your company)

Signature/Approval:

Accounting Code: _____

Cardmember Service

April 2013 Statement 03/29/2013 - 04/26/2013

Page 3 of 3

COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855

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	13.24%		NO
**PURCHASES	\$1,590.02	\$0.00	YES	\$0.00	13.24%		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



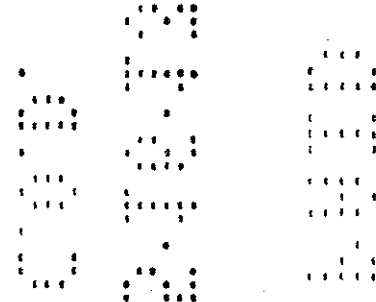
Mail payment coupon with a check

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



Online

myaccountaccess.com



Cardmember Service

March 2013 Statement

Page 1 of 3



Open Date: 02/28/2013 Closing Date: 03/28/2013

Account: [REDACTED]

Visa® Business Card
 COLLEGE OF DUPAGE
 ROBERT L BREUDER (

Cardmember Service ☎ 1-866-552-8855
 BUS 3 56 17

New Balance	\$842.99
Minimum Payment Due	\$10.00
Payment Due Date	04/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary		
Previous Balance	+	\$4,558.74
Payments	-	\$4,558.74 _{CR}
Other Credits		\$0.00
Purchases	+	\$715.34
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits	+	\$127.65
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$842.99
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,157.01
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

Cardmember Service

March 2013 Statement 02/28/2013 - 03/28/2013

Page 2 of 3



COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service (1-866-552-8855

Important Messages

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT: Effective May 13, 2013, the following changes will apply to your Cardmember Agreement. The "Ownership of this Account; Governing Law" and "Arbitration Provision" sections of your Agreement are revised to replace references to "North Dakota" with "Ohio". The "Changes to Your Account" section of your Agreement is replaced with the following:

Account and Agreement terms are not guaranteed for any period of time; we may change the terms of your Agreement, including APRs and fees, in accordance with applicable law and the terms of your Agreement. Your transactional experience with us may also cause a change, including an increase in the margin that is added to the Index, an increase in fees, or

a decrease in the Credit Limit. Factors considered in determining the increased rate or Credit Limit decrease may include your general credit profile; existence, seriousness and timing of the defaults under any agreement that you have with us; and other indications of the Account usage and performance. We will give you notice of any such change in the manner required by Ohio and federal law.

Any agreement changes to APRs and fees will apply to all new and outstanding Account balances you owe under your Account as of the effective date indicated in the notice or otherwise permitted by applicable law, unless the notice provides you with the right to opt out, and you do opt out, before the effective date.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/11			CHARGE OFF	\$0.00CR	_____
03/19	03/18	0140	PAYMENT THANK YOU	\$4,558.74CR	_____
TOTAL THIS PERIOD				\$4,558.74CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/04	03/02	3322	USPS 03136901833800954 CAVE CREEK AZ	\$16.85	_____
03/08	03/07	8551	METRA BARRINGTON BARRINGTON IL	\$12.50	_____
03/18		5457	VILLAGE OF BARRINGTO	\$3.00	_____
			DEBIT ADJUSTMENT		
03/18		5500	HOBBY-LOBBY #0177	\$124.65	_____
			DEBIT ADJUSTMENT		
03/21	03/19	9602	ELLYNS TAP & GRILL GLEN ELLYN IL	\$150.85	_____
03/25	03/22	0571	C.O.D. BKST #784 GLEN ELLYN IL	\$70.14	_____
03/27	03/26	0058	MCCCD MESA C COLLEGE 480-461-7405 AZ	\$465.00	_____
TOTAL THIS PERIOD				\$842.99	

2013 Totals Year-to-Date

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

Continued on Next Page

Cardmember Service

March 2013 Statement 02/28/2013 - 03/28/2013

Page 3 of 3

COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855

Company Approval (This area for use by your company)

Signature/Approval: _____

Accounting Code: 3 3 1

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	13.24%		NO
**PURCHASES	\$842.99	\$0.00	YES	\$0.00	13.24%		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

Approved
JM Signer
4/4/13

Cardmember Service

January 2013 Statement

Page 1 of 3

Open Date: 12/29/2012 Closing Date: 01/29/2013

Account: [REDACTED]



Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service 1-866-552-8855
BUS 8 17

New Balance \$3,162.36
Minimum Payment Due \$32.00
Payment Due Date 02/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$1,423.44
Payments	-	\$1,423.44CR
Other Credits		\$0.00
Purchases	+	\$3,162.36
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,162.36
Past Due		\$0.00
Minimum Payment Due		\$32.00
Credit Line		\$25,000.00
Available Credit		\$21,837.64
Days in Billing Period		32

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Cardmember Service

January 2013 Statement 12/29/2012 - 01/29/2013

Page 2 of 3



COLLEGE OF DUPAGE
ROBERT L BREUDER

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

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/22	01/21	0269	PAYMENT THANK YOU	\$1,423.44CR	_____
TOTAL THIS PERIOD				\$1,423.44CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/14	01/11	0723	AMERICAN 0017197963626 CLARENDON HLS IL BREUDER/ROBERT 02/05/13 OHARE TO FT.LAUDERDAL FT.LAUDERDAL TO OHARE	\$259.80	_____
01/14	01/11	5789	AMERICAN 0017197963661 CLARENDON HLS IL BREUDER/ROBERT 02/11/13 OHARE TO WASHINGTON WASHINGTON TO OHARE	\$205.80	_____
01/14	01/11	7817	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$65.95	_____
01/17	01/15	9822	AGC-RESTAURANT BANQUET WHEATON IL	\$222.31	_____
01/17	01/16	1191	TOWER TRAVEL MGMT 630-928-7025 IL	\$22.00	_____
01/17	01/16	1241	TOWER TRAVEL MGMT 630-928-7025 IL	\$22.00	_____
01/24	01/23	9709	RICHARD WALKERS SCHAUMBURG IL	\$40.13	_____
01/25	01/24	5264	LEAGUE FOR INNOVATI 4807058200 AZ	\$600.00	_____
01/28	01/24	0073	LEARNING RESOURCES NET 800-678-5376 KS	\$1,495.00	_____
01/28	01/25	6245	HILTON HOTELS ANATOLE DALLAS TX 01/25/13 FOLIO: 0002013433	\$229.37	_____
TOTAL THIS PERIOD				\$3,162.36	

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

Company Approval (This area for use by your company)



Signature/Approval:

Robert L Breuder

2/6/2013

Accounting Code:

BPD 318060

Cardmember Service

January 2013 Statement 12/29/2012 - 01/29/2013

Page 3 of 3

COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855

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	13.24%		NO
**PURCHASES	\$3,162.36	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$3,162.36 by 02/24/13. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

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

Cardmember Service

December 2012 Statement

Page 1 of 3



Open Date: 11/29/2012 Closing Date: 12/28/2012

Account: [REDACTED]

Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service ☎ 1-866-552-8855
BUS 8 17

New Balance	\$1,423.44
Minimum Payment Due	\$15.00
Payment Due Date	01/24/2013

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$432.19
Payments	-	\$432.19cr
Other Credits		\$0.00
Purchases	+	\$1,423.44
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,423.44
Past Due		\$0.00
Minimum Payment Due		\$15.00
Credit Line		\$25,000.00
Available Credit		\$23,576.56
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

Cardmember Service

December 2012 Statement 11/29/2012 - 12/28/2012

Page 2 of 3



COLLEGE OF DUPAGE
ROBERT L BREUDER

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

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/17	12/15	0256	PAYMENT THANK YOU	\$432.19CR	_____
TOTAL THIS PERIOD				\$432.19cr	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/05	12/03	3402	CAPITAL GRILLE00080267 LOMBARD IL	\$82.36	_____
12/10	12/07	5435	AMERICAN ASSOC OF COMM 202-7280200 DC	\$755.00	_____
12/12	12/10	7604	IVY OF WHEATON WHEATON IL	\$74.08	_____
12/20	12/19	2575	PARK ONE #50 CHICAGO IL	\$14.00	_____
12/21	12/20	0347	ACCT WASHINGTON DC	\$498.00	_____
TOTAL THIS PERIOD				\$1,423.44	

Fees

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/28			ANNUAL MEMBERSHIP FEE	\$0.00	_____
TOTAL FEES THIS PERIOD				\$0.00	

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: _____

Accounting Code _____

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Continued on Next Page

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Cardmember Service

December 2012 Statement 11/29/2012 - 12/28/2012

Page 3 of 3

COLLEGE OF DUPAGE
ROBERT L BREUDER)

Cardmember Service (1-866-552-8855

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	13.24%		NO
**PURCHASES	\$1,423.44	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$1,423.44 by 01/24/13. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

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

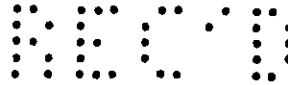
Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

Cardmember Service



November 2012 Statement

Open Date: 10/30/2012 Closing Date: 11/28/2012

Page 1 of 3



Account: ~~XXXXXXXXXX~~
Cardmember Service
BUS 5 8 17
1-866-552-8855

Visa® Business Card
COLLEGE OF DUPAGE
ROBERT L BREUDER

New Balance	\$432.19
Minimum Payment Due	\$10.00
Payment Due Date	12/24/2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

Activity Summary

Previous Balance	+	\$1,886.82
Payments	-	\$1,886.82cr
Other Credits		\$0.00
Purchases	+	\$432.19
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$432.19
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$25,000.00
Available Credit		\$24,567.81
Days in Billing Period		30

Payment Options:



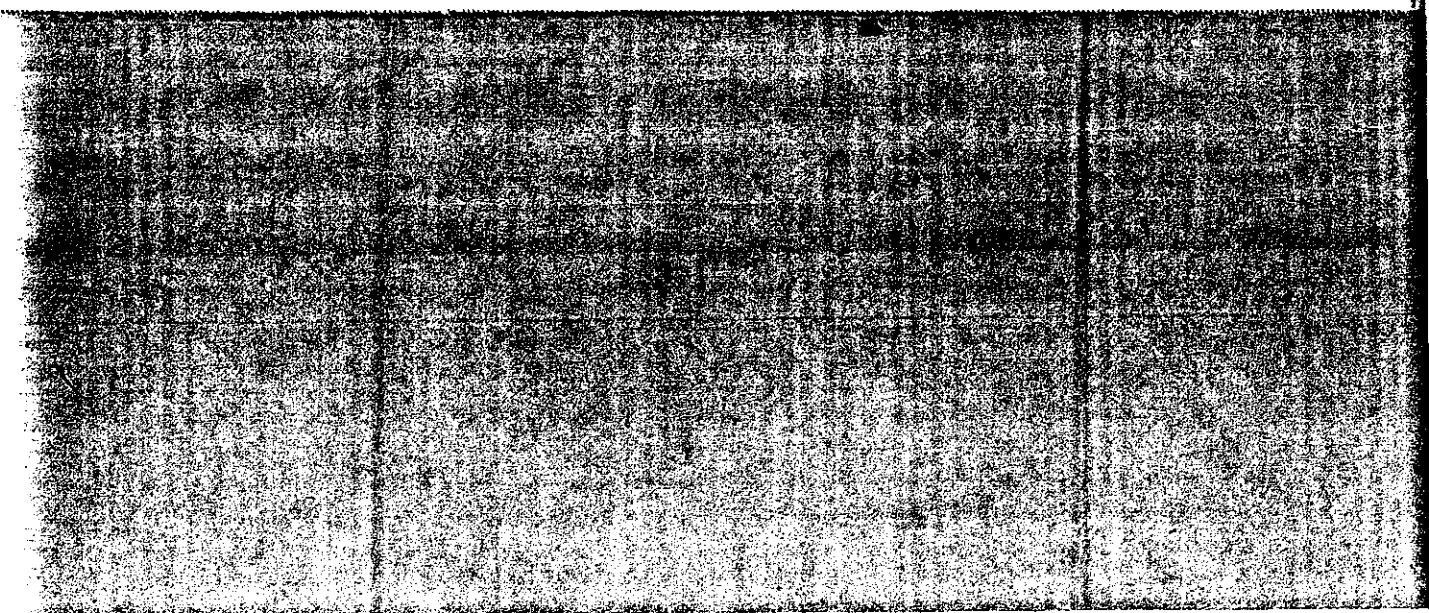
Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855



Cardmember Service

REC'D

November 2012 Statement 10/30/2012 - 11/28/2012

Page 2 of 3

COLLEGE OF DUPAGE
ROBERT L BREUDER (

Cardmember Service 1-866-552-8855

Important Messages

You asked; we listened. Your New Statement Design is Here! Simply Stated, we want to keep you informed about your account with clear and useful information. The new design is easier to read with important information available at a glance. Please see the enclosed insert for more details. Thank you for your business and your feedback.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/20	11/19	0026	PAYMENT THANK YOU	\$1,886.82CR	_____
TOTAL THIS PERIOD				\$1,886.82CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/05	10/31	2227	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$65.00	_____
11/07	11/05	0251	BRIO LOMBARD LOMBARD IL	\$97.59	_____
11/14	11/12	9632	AMERICAN 0012315783442 DALLAS TX BREUDER/ROBERT 01/28/13 OHARE TO FTMEYERS REG FTMEYERS REG TO OHARE	\$251.60	_____
11/14	11/13	6024	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$18.00	_____
TOTAL THIS PERIOD				\$432.19	

2012 Totals Year-to-Date

Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: *Tom [Signature]*

Accounting Code: 7

For hand out check.

*Tom
Manual
Check
Requester*

ENTERED
DEC 12 2012

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	13.24%		NO
**PURCHASES	\$432.19	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$432.19 by 12/24/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

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

Cardmember Service



October Statement for activity from Sep. 27, 2012 through Oct. 29, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 Page 2 of 2

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/12	10/10	9367	H AND M LIMOUSINE SERV EAST DUNDEE IL.....	\$123.41	-----
10/15	10/13	0032	PARKWAY BP TALLAHASSEE FL.....	\$18.88	-----
10/15	10/14	4740	ENTERPRISE RENT-A-CAR TALLAHASSEE FL.....	\$120.97	-----
			10/10/12 RENTL: 129129474 BREUDER ROBERT L		
10/15	10/14	7782	DELTA AIR0068201293895 TALLAHASSEE FL.....	\$60.00	-----
			BREUDER/ROBERT 10/14/12 TALLAHASSEE TO TALLAHASSEE		
10/15	10/14	0205	HOLIDAY INN TALLAHASSEE FL.....	\$570.39	-----
			10/14/12 FOR 01 NIGHTS FOLIO: 1718598		
10/17	10/15	3262	Carlucci Downers, LLC Downers Grove IL.....	\$416.94	-----
10/17	10/15	5758	COD STAR 40021784 GLEN ELLYN IL.....	\$29.22	-----
10/19	10/18	5780	TERRA SAINT HELENA CA.....	\$349.85	-----

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: _____ Accounting _____

Interest Charge Calculation

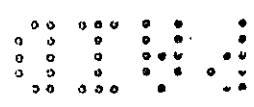
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** 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	13.24%		NO
**PURCHASES	\$1,886.82	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Important Messages

New Statement Design Coming Soon! Simply stated, we are committed to keeping you informed with clear and useful information. We recently asked customers how we can enhance our statements and we listened. In the coming months, you will see a new statement design which is easier to read and use. Thank you for your business and your feedback.



Cardmember Service

October Statement for activity from Sep. 27, 2012 through Oct. 29, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 BUS 8 17 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: **0500001886825**

Activity Summary	
Previous Balance	\$524.72
Payments	\$524.72CR
Other Credits	\$0.00
Purchases	\$1,886.82
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,886.82
Credit Line	\$25,000.00
Available Credit	\$23,113.18
Statement Close Date	Oct. 29, 2012
Days in Billing Cycle	33

Payment Information	
New Balance	\$1,886.82
Minimum Payment Due (Current Month)	\$19.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$19.00
Payment Due Date	Nov. 24, 2012
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.	

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$1,886.82 by 11/24/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits:					
10/16	10/15	0032	PAYMENT THANK YOU	\$524.72CR	-----
Purchases and Other Debits:					
10/04	10/02	2174	AGC-RESTAURANT BANQUET WHEATON IL	\$48.76	-----
10/11	10/10	1575	DELTA AIR0068201644421 CHICAGO MDWAY IL	\$25.00	-----
			BREUDER/ROBERT 10/10/12		
10/12	10/10	9359	CHGO MIDWAY TO CHGO MIDWAY H AND M LIMOUSINE SERV EAST DUNDEE IL	\$123.40	-----

Continued on Next Page

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

CPN 000727962

0047985100419894150000019000001886825

Cardmember Service

Your Account Number:	0500001886825
Total New Balance:	\$1,886.82
Minimum Payment Due:	\$19.00
Payment Due Date	Enter Amount of Payment Enclosed
Nov. 24, 2012	

To change your address or for
 Cardmember Service please call:
 1-866-552-8855 **Every Hour! Every Day!**

000011580 1 MB 0.404 106481845785056 P

COLLEGE OF DUPAGE
 ROBERT L BREUDER
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708



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



Cardmember Service



October Statement for activity from Sep. 27, 2012 through Oct. 29, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 BUS 8 17 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: ~~XXXXXXXXXX~~

Activity Summary	
Previous Balance	\$524.72
Payments	\$524.72CR
Other Credits	\$0.00
Purchases	\$1,886.82
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,886.82
Credit Line	\$25,000.00
Available Credit	\$23,113.18
Statement Close Date	Oct. 29, 2012
Days in Billing Cycle	33

Payment Information	
New Balance	\$1,886.82
Minimum Payment Due (Current Month)	\$19.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$19.00
Payment Due Date	Nov. 24, 2012
<p>Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.</p>	

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$1,886.82 by 11/24/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
10/16	10/15	0032	PAYMENT THANK YOU	\$524.72CR	-----
Purchases and Other Debits					
10/04	10/02	2174	AGC-RESTAURANT BANQUET WHEATON IL	\$48.76	-----
10/11	10/10	1575	DELTA AIR0068201644421 CHICAGO MDWAY IL	\$25.00	-----
			BREUDER/ROBERT 10/10/12		
10/12	10/10	9359	CHGO MIDWAY TO CHGO MIDWAY H AND M LIMOUSINE SERV EAST DUNDEE IL	\$123.40	-----

Continued on Next Page

Cardmember Service



October Statement for activity from Sep. 27, 2012 through Oct. 29, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 Page 2 of 2

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/12	10/10	9367	H AND M LIMOUSINE SERV EAST DUNDEE IL.....	\$123.41	-----
10/15	10/13	0032	PARKWAY BP TALLAHASSEE FL.....	\$18.88	-----
10/15	10/14	4740	ENTERPRISE RENT-A-CAR TALLAHASSEE FL.....	\$120.97	-----
			10/10/12 RENTL: 129129474 BREUDER ROBERT L		
10/15	10/14	7782	DELTA AIR0068201293895 TALLAHASSEE FL.....	\$60.00	-----
			BREUDER/ROBERT 10/14/12 TALLAHASSEE TO TALLAHASSEE		
10/15	10/14	0205	HOLIDAY INN TALLAHASSEE FL.....	\$570.39	-----
			10/14/12 FOR 01 NIGHTS FOLIO: 1718598		
10/17	10/15	3262	Carlucci Downers, LLC Downers Grove IL.....	\$416.94	-----
10/17	10/15	5758	COD STAR 40021784 GLEN ELLYN IL.....	\$29.22	-----
10/19	10/18	5780	TERRA SAINT HELENA CA.....	\$349.85	-----

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval (This area for use by your company)

Signature/Approval:  11/6/2012 Accounting

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	13.24%		NO
**PURCHASES	\$1,886.82	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Important Messages

New Statement Design Coming Soon! Simply stated, we are committed to keeping you informed with clear and useful information. We recently asked customers how we can enhance our statements and we listened. In the coming months, you will see a new statement design which is easier to read and use. Thank you for your business and your feedback.

Cardmember Service



September Statement for activity from Aug. 30, 2012 through Sep. 26, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER)

Inquiries: 1-866-552-8855
 Page 2 of 2

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
			CHGO MIDWAY TO ATLANTA		
			ATLANTA TO TALLAHASSEE		
			TALLAHASSEE TO ATLANTA		
			ATLANTA TO CHGO MIDWAY		
09/19	09/18	7968	TOWER TRAVEL MGMT 630-928-7025 IL.....	\$22.00	-----

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: *Robert L Breuder* Accounting

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	13.24%		NO
**PURCHASES	\$524.72	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

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.

To contact us regarding your account... 4798-5100-4198-9415

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September Statement for activity from Aug. 30, 2012 through Sep. 26, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 BUS 8 17 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: **00000000000000000000**

Activity Summary	
Previous Balance	\$212.09
Payments	\$212.09CR
Other Credits	\$3.70CR
Purchases	\$528.42
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$524.72
Credit Line	\$25,000.00
Available Credit	\$24,475.28
Statement Close Date	Sep. 26, 2012
Days in Billing Cycle	28

Payment Information	
New Balance	\$524.72
Minimum Payment Due (Current Month)	\$10.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$10.00
Payment Due Date	Oct. 24, 2012
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.	

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$524.72 by 10/24/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
09/07	09/05	8425	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$3.70CR	-----
09/17	09/16	0235	MERCHANDISE/SERVICE RETURN		
			PAYMENT THANK YOU	\$212.09CR	-----
Purchases and Other Debits					
09/05	09/04	5571	COD 40021784 GLEN ELLYN IL	\$3.22	-----
09/17	09/14	1514	DELTA AIR0067132562293 CLARENDON HLS IL	\$503.20	-----
			BREUDER/ROBERT 10/10/12		

Continued on Next Page

Cardmember Service



August Statement for activity from Jul. 28, 2012 through Aug. 29, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 BUS 4 8 17 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: ~~XXXXXXXXXX~~

Activity Summary	
Previous Balance	\$150.70
Payments	\$150.70CR
Other Credits	\$2.56CR
Purchases	\$214.65
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$212.09
Credit Line	\$25,000.00
Available Credit	\$24,787.91
Statement Close Date	Aug. 29, 2012
Days in Billing Cycle	33

Payment Information	
New Balance	\$212.09
Minimum Payment Due (Current Month)	\$10.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$10.00
Payment Due Date	Sep. 24, 2012

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$212.09 by 09/24/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
08/02	08/01	4598	LEVENGER CATALOG&WEB 800-545-0242 FL MERCHANDISE/SERVICE RETURN	\$2.56CR	---
08/20	08/19	0124	PAYMENT THANK YOU	\$150.70CR	---
Purchases and Other Debits					
08/27	08/23	6121	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$58.70	---
08/29	08/27	0033	ROCKY MTN ELK FDN #9 406-523-4581 MT	\$155.95	---

Cardmember Service



August Statement for activity from Jul. 28, 2012 through Aug. 29, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 Page 2 of 2

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: *Robert L Breuder* 7/6/12 Accounting TR

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	13.24%		NO
**PURCHASES	\$212.09	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	13.24%		NO

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July Statement for activity from Jun. 28, 2012 through Jul. 27, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 BUS 8 17 Page 1 of 2

Your Visa® Business Card account at a glance ...

Account: **XXXXXXXXXX**

Activity Summary	
Previous Balance	\$451.64
Payments	\$451.64CR
Other Credits	\$0.00
Purchases	\$150.70
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Past Due Amount	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$150.70
Credit Line	\$25,000.00
Available Credit	\$24,849.30
Statement Close Date	Jul. 27, 2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$150.70
Minimum Payment Due (Current Month)	\$10.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$10.00
Payment Due Date	Aug. 24, 2012
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$35.00 Late Fee and your APRs may be increased up to the Penalty APR of 27.24%.	

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$150.70 by 08/24/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

Post Date	Trans. Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Other Credits					
07/23	07/20	0176	PAYMENT THANK YOU	\$451.64CR	-----
Purchases and Other Debits					
07/13	07/12	8723	LEVENGER CATALOG&WEB 800-545-0242 FL	\$43.56	-----
07/18	07/16	9162	Carlucci Downers, LLC Downers Grove IL	\$64.96	-----
07/26	07/24	0046	ROMANOS 1041 WHEATON IL	\$42.18	-----

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July Statement for activity from Jun. 28, 2012 through Jul. 27, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 Page 2 of 2

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

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	13.24%		NO
**PURCHASES	\$150.70	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

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June Statement for activity from May 26, 2012 through Jun. 27, 2012
 COLLEGE OF DUPAGE
 ROBERT L BREUDER

Inquiries: 1-866-552-8855
 Page 2 of 2

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
06/22	06/21	6845	GLOBALCOM . 256-432-2685 TX	\$280.95	-----

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval (This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

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	13.24%		NO
**PURCHASES	\$451.64	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

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