



BL ACCT 00001393-10000000

PLFD FPD **FFTB**

Account Number: ##### 0651


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Account Summary

Billing Cycle		12/14/2015
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	\$9,980.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$9,980.00

Account Inquiries

 Call us at: (800) 221-5920
 Lost or Stolen Card: (866) 839-3485

 Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	<input type="text" value="\$9,980.00"/>
MINIMUM PAYMENT	<input type="text" value="\$9,980.00"/>
PAYMENT DUE DATE	<input type="text" value="01/08/2016"/>

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$5,020.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. YOUR ACCOUNT WILL AUTOMATICALLY BE PAID BY A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT. THE DEBIT THIS MONTH IS \$9980.00.

Cardholder Account Summary

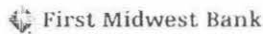
ERIC WATKINS #### ## 0669	Payments & Other Credits \$0.00	Purchases & Other Charges \$9,980.00	Cash Advances \$0.00	Total Activity \$9,980.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/25	11/27	PPLN01	24688075330001597233923	KMSCO, INC 732-362-9898 NJ	\$9,980.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST MIDWEST BANK
 PO BOX 565
 JOLIET IL 60434-0565



Account Number

0651

Check box to indicate
 name/address change
 on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/14/15	\$9,980.00	\$9,980.00	01/08/16

\$

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 PLFD FPD **FFTB**
 PO BOX 911
 PLAINFIELD IL 60544



MAKE CHECK PAYABLE TO:


 BANKCARD PROCESSING CENTER
 PO BOX 31021
 TAMPA FL 33631-3021