Elan.

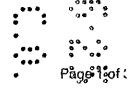
May 2014 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.



Account:

Cardmember Service

1-866 552-8855

Activity Summary		0004
Previous Balance	-	\$215.76cn
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:

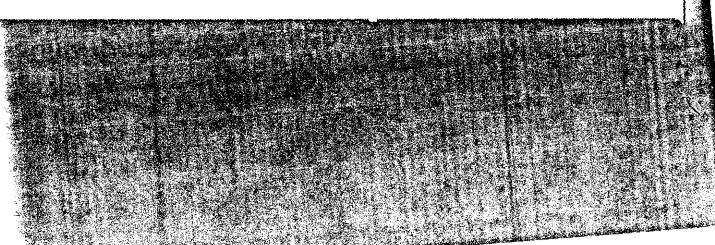


Mail payment coupon with a check



Pay online at myaccountaccess.com







May 2014 Statement 04/29/2014 - 05/29/2014

Page 2 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service (1-866-552-8855

Post Date	Trans Date	Ref#	Transaction Description		Amount	Notatio
04/30	04/29	6324	THE STATE HOUSE IN SPRINGFIELD 04/28/14 FOLIO: 0158871613) IL	\$104.15	
05/02	04/30	1706	SHELL OIL 51274160020 SPRINGFIELI	D IL	\$7.6.80	
05/05	05/01	9056	SHELL OIL 57444090401 GLEN ELLYN	I IL	\$64.73	
05/09	05/07	3154	GLOBALCOM SATELLITE CO 214-5042	350 TX	\$143.87	
05/14	05/12	1586	Carlucci Downers, LLC Downers Grove I	L	\$41.48	
05/16	05/14	1245	AMERICAN ASSOC OF COMM 202-728		\$1,250.00	`. :
			TOTAL THIS	S PERIOD	\$1,681.03	•
				,	••••	•••
			2014 Totals Year-to-	Date		
			Total Fees Charged in 2014	\$0.00	****	•
			Total Interest Charged in 2014	\$0.00	•	•••••
mpar	ıy Appı	oval	(This area for use by your company)			••••

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 "PURCHASES "ADVANCES	\$0.00 \$1,465.27 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%	



May 2014 Statement 04/29/2014 - 05/29/2014

Page 3 of 3

COLLEGE OF DUPAGE Cardmember Service ROBERT L BREUDER

1-866-552-8855



Contact Us

Phone

Voice: 1-866-552-8855

1-866-807-9053

TDD: 1-888-352-6455

(?) 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

End of Statement.....

COLLEGE OF DUPAGE

myaccountaccess.com

Online

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

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.

Page 1 of 3

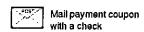
Account:

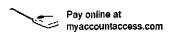
Cardmember Service

1-866-552-8855

Activity Summary		
Previous Balance	-	\$8.31cn
Payments		\$0.00
Other Credits	-	\$625.00cr
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:





Pay by phone 1-866-552-8855

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



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

to pay by phone

to change your address

000011358 1 MB 0.435 000638145579065 P

0000000159360

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

Amount Enclosed

Cardmember Service



March 2014 Statement 02/27/2014 - 03/27/2014

Page 2 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service

1-866-552-8855

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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.

Trans	Dof#	Transaction Description		Amount	Notation
•		·	ON DC		Motation
03/12	4320	·	ON DC	\$550.00¢R	
03/12	4338	·	ON DC	\$75.00cn	
		TOTAL THIS P	ERIOD	\$625.00ca	
ases an	d Other	Debits			
Trans					
Date	Ref#	Transaction Description		Amount	Notation
02/28	8368	WOLFGANG PUCK 20258307 CHICAGO	1L	\$21.61	
03/02	7436	COC O'HAREA,B,C LOT CHICAGO IL		, \$80.00	
				•	
			ES CA		
03/03	6170		CA	\$466.24	
00/04	0007			. 040.07	
03/04	9897	Carlucci Downers, LLC Downers Grove IL		\$49.97	+
		TOTAL THIS P	ERIOD	\$792.67	
		2014 Totals Year-to-Da	te		
100		<u> </u>	<u> </u>	se en den define familie de	
j		Total Interest Charged in 2014	\$0.00		
	ases an Trans Date 02/28	03/12 4320 03/12 4338 ases and Other Trans Date Ref # 02/28 8368 03/02 7436 03/02 7593 02/28 3516 03/02 1075 03/02 6703 03/03 6170	03/12 4320 AMERICAN ASSOC OF COMM WASHINGT MERCHANDISE/SERVICE RETURN 03/12 4338 AMERICAN ASSOC OF COMM WASHINGT MERCHANDISE/SERVICE RETURN TOTAL THIS P ases and Other Debits Trans Date Ref # Transaction Description 02/28 8368 WOLFGANG PUCK 20258307 CHICAGO 03/02 7436 COC O'HAREA,B,C LOT CHICAGO IL 03/02 7593 SQ *BASEM YACOUB Los Angeles CA 02/28 3516 SUPERSHUTTLE EXECUCARL 800-258-3003/02 1075 SAMMY'S WOODFIRED PIZZ LOS ANGELS 03/02 1075 SAMMY'S WOODFIRED PIZZ LOS ANGELS 03/02 6703 AA INFLIGHT VISA 2 TULSA OK 03/03 6170 MARRIOTT 33764 ANAHEIM ANAHEIM 02/28/14 FOR 03 NIGHTS FOLIO: 15024 03/04 9897 Carlucci Downers, LLC Downers Grove IL TOTAL THIS P	03/12 4320 AMERICAN ASSOC OF COMM WASHINGTON DC	03/12 4320 AMERICAN ASSOC OF COMM WASHINGTON DC



February 2014 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

New Balance \$8.31cn 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%.

Page 1 of 3

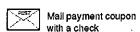
Account:

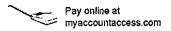
Cardmember Service

1-866-552-8855

Activity Summary		
Previous Balance	+	\$2,204.61
Payments	-	\$2,204.61cm
Other Credits	-	\$298.00cn
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 c用
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:





Pay by phone 1-866-552-8855

No payment is required.

CPN 000727962

Elan[®]

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

to pay by phone

. to change your address

000011763 1 MB 0.435 000638134169429 P

Credit Balance

Account Number:



Your account has a credit balance of \$8.31.

Please DO NOT SEND a payment for this amount.



February 2014 Statement 01/30/2014 - 02/26/2014

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

Contact Us

Phone

(?) Questions

Mail payment coupon with a check



Voice: 1-866-552-8855

TDD: 1-888-352-6455 Fax:

1-866-807-9053

Cardmember Service P.O. Box 6353

Fargo, ND 58125-6353

Cardmember Service P.O. Box 790408

St. Louis, MO 63179-0408

myaccountaccess.com



February 2014 Statement 01/30/2014 - 02/26/2014

Page 2 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service

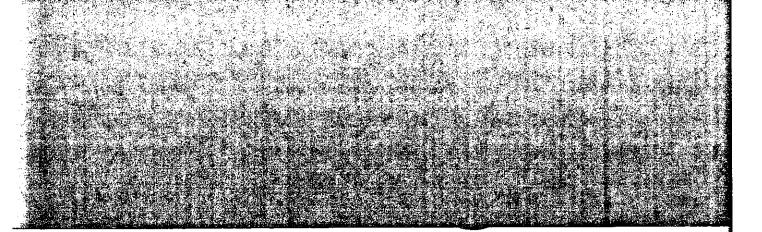
1-866-552-8855

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.

Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
02/21 02/26	02/21 02/25	0193 0151	PAYMENT THANK YOU ACCT WASHINGTON DC MERCHANDISE/SERVICE RETURN		\$2,204.61cn \$298.00cn	
			TOTAL THIS	PERIOD	\$2,502.61cR	
Purch	ases an	d Other	Debits			
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notatio
01/30 02/0 7	01/28 02/06	7567 3693	H AND M LIMOUSINE SERV EAST DUN SQ *FUTSUM ARAYA Los Angeles C	CA	\$89.50 \$92.61	
02/12	02/10	9559	CAPITAL GRILLE00080267 LOMBARD TOTAL THIS	IL S PERIOD	\$107.58 \$289.69	
			2014 Totals Year-to-I	Date		
	10000	<u> </u>	Total Fees Charged in 2014 Total Interest Charged in 2014	\$0.00 \$0.00		
mnar	y Appr	oval	(This area for use by your company)			



Elan.

January 2014 Statement

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.

Page 1 of 3

Account:

Cardmember Service 1-866-552-8855

	• •	
Activity Summary		
Previous Balance	+	\$1,631.60
Payments	-	\$1,631.60cm
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



January 2014 Statement 12/28/2013 - 01/29/2014 COLLEGE OF DUPAGE ROBERT L BREUDER

Tondayan 2/17/2014

Cardmember Service (1-866-552-8855

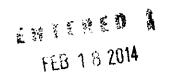
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notatio
01/21	01/18	0003	PAYMENT THANK YOU	\$1,631.60cR	
			TOTAL THIS PERIOD	\$1,631.60cn	
Purch	ases an	d Other	Debits		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notatio
01/10	01/08	8528	COMMUNITY COLLEGE BACC BONITA SPRING	FL \$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 D 01/22/14 FOR 01 NIGHTS	OC \$285.11	
	1	•	FOLIO: 12226		
°01/28	01726	4559	H AND M LIMOUSINE SERV EAST DUNDEE IL	\$89.50	
°01/28	01/26		SINDEPENDENT TAXI OWNER LOS ANGELES CA	\$80.00	
U	2 0 0 0 3 0 0 0		* TOTAL THIS PERIOD	\$2,204.61	
.	09444		•	. ,	
9		Compaction reco	* 2014 Totals Year-to-Date		
•		0	Total Fees Charged in 2014 \$	0.00	
			Total Interest Charged in 2014 \$	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	Annuat Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$2,204.61 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO(YES NO





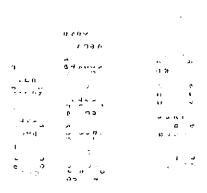
January 2014 Statement 12/28/2013 - 01/29/2014

Page 3 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service

1-866-552-8855



Contact Us

Phone

Voice: 1-866-552-8855

1-866-807-9053

TDD: 1-888-352-6455

? Questions

Cardmember Service P.O. Box 6353

Fargo, ND 58125-6353

Cardmember Service P.O. Box 790408

St. Louis, MO 63179-0408

Mail payment coupon

with a check

End of Statement

Online

myaccountaccess.com

CCLLEGE 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.

December 2013 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.

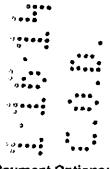
Page 1 of 3

Account:

Cardmember Service

1-866-552-8855

Activity Summary		
Previous Balance	+	\$365.25
Payments	<u>~</u>	\$365.25ca
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 Past Due	=	\$1,631.60 \$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



December 2013 Statement 11/28/2013 - 12/27/2013

Page 2 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service (* 1-866-552-8855

V248550

	_	Otner	Credits		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
12/17	12/16	0194	PAYMENT THANK YOU	\$365.25ca	
			TOTAL THIS PERIOD	\$365.25ca	
Purcha	ases an	d 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 12/23	12/17 12/20	0014 8402	TOWER TRAVEL MANAGEMEN CLARENDON HLS IL AMERICAN 0017369955770 CLARENDON HLS IL BREUDER/ROBERT 02/28/14 OHARE TO LOS ANGELES	\$32.00 \$351.80	
12/23•		0012	LOS ANGELES TO OHARE 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	0 • 4	.:			
Post**	Trans.		Transaction Description	Amount	Notation
12/27	• Dare	• 1101 #	ANNUAL MEMBERSHIP FEE	\$0.00	
34844	•	.:	TOTAL FEES THIS PERIOD	\$0.00	
	10000 100108		2013 Totals Year-to-Date		
			Total Fees Charged in 2013 \$0.00 Total Interest Charged in 2013 \$0.00		
mpan	y Appr	oval	(This area for use by your company)		



December 2013 Statement 11/28/2013 - 12/27/2013

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 **PURCHASES **ADVANCES	\$0.00 \$1,631.60 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO YES NO

Contact Us

Voice: 1-866-552-8855

TDD: 1-888-352-6455

1-866-807-9053

Phone

Fax:

(?) Questions

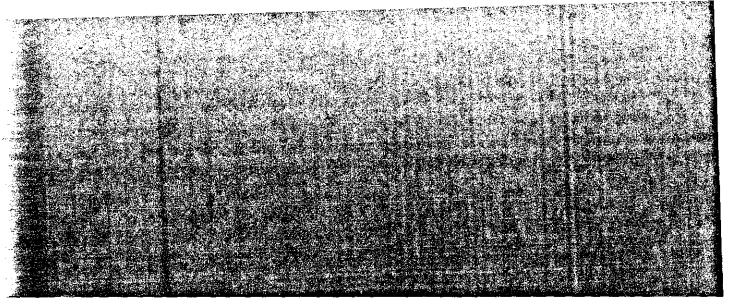
Cardmember Service

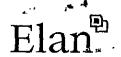
P.O. Box 6353 Fargo, ND 58125-6353 Mail payment coupon with a check

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

myaccountaccess.com

End of Statement





November 2013 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.

Page 1 of 2 Account:

Cardmember Service 11-866-552-8855

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 Past Due Minimum Payment Due	=	\$365.25 \$0.00 \$10.00
Credit Line Available Credit		\$25,000.00 \$24,634.75
Days in Billing Period		29

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Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com







November 2013 Statement 10/30/2013 - 11/27/2013

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Page 2 of 2

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service

1-866-552-8855

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Payments and	Other Credits
--------------	---------------

Post Date	Trans Date	Dof#	Transaction Description		Amount	Notation
Date	Date	HEI#	Transaction Description		Amount	Notation
11/19	11/19	0166	PAYMENT THANK YOU		\$1,310.44cR	
				TOTAL THIS PERIOD	\$1.310.44ca	

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 Yea	ar-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:

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 **PURCHASES **ADVANCES	\$0.00 \$365.25 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO YES NO

Contact Us

Phone

(?) Questions

Mail payment coupon with a check

Online

Voice: 1-866-552-8855

Cardmember Service P.O. Box 6353

Cardmember Service

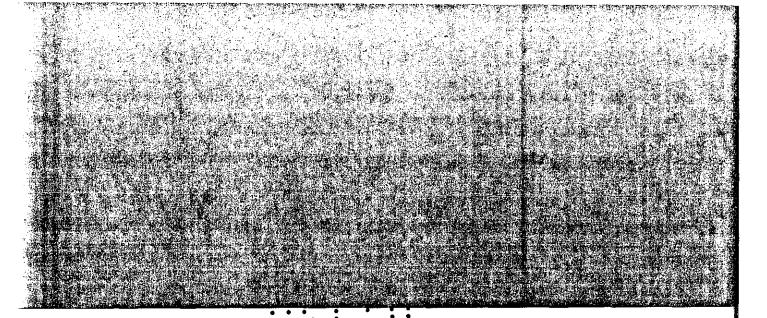
P.O. Box 790408

myaccountaccess.com

TDD: 1-888-352-6455 Fax: 1-866-807-9053

Fargo, ND 58125-6353

St. Louis, MO 63179-0408



October 2013 Statement

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

Visa® Business Card

COLLEGE OF DUPAGE ROBERT L BREUDER (CPN 000727962)

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%.

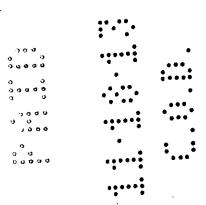
Page 1 of 2

Cardmember Service

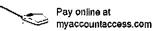
1-866-552-8855

Activity Summary	_	
Previous Balance	+	\$802.83
Payments	-	\$802.83ca
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

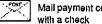
Account:



Mail payment coupon







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October 2013 Statement



1293545

Page 2 of 2

Cardmember Service

1-866-552-8855

ROBERT L BREUDER	•
Transactions	

ansac						
Paymo	ents and	Other	Credits			
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notatio
			Transaction Description			Notation
10/21	10/20	0229	PAYMENT THANK YOU		\$802,83cn	
			TOTAL	THIS PERIOD	\$802.83ся	
Purch	ases and	Other	Debits			
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
10/03	10/02	1334	THE BROOKLYN 206-224700	0 WA	\$60.00	
10/04	10/02	9629	O'BRIENS RESTAURANT-O' CHICA	AGO 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		\$20.84	
10/04	10/03	2656	GRILL CONCEPTS - S SEATTLE		\$20.75	
10/07	10/05	8418	SHERATON SEATTLE HOTEL SEA 10/02/13 FOLIO: 03264959	TTLE WA	\$800.16	
10/07	10/05	•4117	H AND M LIMOUSINE SERV EAST	DUNDEE IL	\$59.50	
10/10		8977	CAPITAL GRILLE00080267 LOMBA		\$68.78	
10/21		3 560	TLF SHAMROCK GARDEN FL 630-		\$79.95	
10/21	10/20	6239	PL8 BARRINGTON IL		\$125.40	
••	•••	•	• TOTAL	THIS PERIOD	\$1,310.44	
• •	•		• 2013 Totals Year	-to-Date		
	<u> 22.522.</u>	•	autoratusetataja irikistinai mitiikisi kisititinapa an peeri Saeta panaa ee Saa, ee esta saaa ee aan o ————————————————————————————————————	<u>erretur et legel et la landarent</u> akki kilokikakakakaka	00/400754656465666666	
• •	:: :	•	• Total Fees Charged in 2013 Total Interest Charged in 2013	\$0.00 \$0.00	***	

Company Approval

(This area for use by your company)

Signature/Approval:

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

September 2013 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER (

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%.

Account:

Cardmember Service

1-866-552-8855

Page 1 of 2

Activity Summary		
Previous Balance	+	\$1,215.75
Payments	-	\$1,215.75cR
Other Credits Purchases	_	\$0.00 \$802.83
Balance Transfers	T-	\$0.00
Advances		\$0.00
Other Debits	-	\$0.00
Fees Charged Interest Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$802.83
Past Due Minimum Payment Due		\$0.00 \$10.00
, -		•
Credit Line Available Credit		\$25,000.00 \$24,197.17
Days in Billing Period		φ24,197.17 28
Days in Dining I crited		

Payment Options:



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Pay online at my accountaccess.com

Pay by phone 1-866-552-8855





08/30/2013 - 09/26/2013

Page 2 of 2

COLLEGE OF DUPAGE
ROBERT L BREUDER

Cardmember Service

1-866-552-8855

Transactions .

Payments and	Other Credits
--------------	---------------

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

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 Dow	ners, LLC Downers Grove IL	\$64.80	
		• •		TOTAL THIS PERIOD	\$802.83	

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

*Company Approval:

(This area for use by your company):

.....

Accounting Code: 4

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			Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$802.83 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO YES NO

August 2013 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.

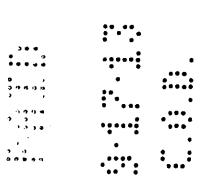
Page 1 of 3

Account: Concern Control

Cardmember Service (BUS

1-866-552-8855

	Activity Summary		
	Previous Balance	+	\$259.72
	Payments	-	\$259.72ca
	Other Credits	-	\$171.33ca
	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 Past Due Minimum Payment Due	=	\$1,215.75 \$0.00 \$13.00
	Credit Line Available Credit		\$25,000.00 \$23,784.25
	Days in Billing Period		31





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

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
08/19	08/18	0221	PAYMENT THANK YOU	\$259.72ca	
08/21	08/19	1897	TLF SHAMROCK GARDEN FL 630-6294412 IL MERCHANDISE/SERVICE RETURN	\$158.95ca	
08/26	08/22	3316	TLF SHAMROCK GARDEN FL 630-6294412 IL MERCHANDISE/SERVICE RETURN	\$12,38ca	

TOTAL THIS PERIOD \$431.05cn

Purchases and Other Debits

: • · · .	Post Date	Trans Date	Ref#	Transaction Description	'Amount	Notation
3	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	
3 · 0 0 · 0	08/23	1 08/21	1979	AMERICAN 0012326289682 DALLAS TX	\$301.80	
	1 2	•		BREUDER/ROBERT 10/02/13		
3000	, ,••	•		OHARE TO SEATTLE TACO		
4		•		SEATTLE TACO TO OHARE		
	, j			TOTAL THIS PERIOD	\$1,387.08	

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

Company Approval (This area for use by your compa	any) isan'ny mananana na kaominina na kaominina na kaominina na kaominina na kaominina na kaominina na kaomini Ny INSEE dia mampiasa ny kaominina na kaominina na kaominina na kaominina na kaominina na kaominina na kaomini	
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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	Variabl e	Interest Charge	Annual Percentag e 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



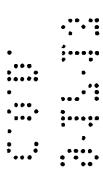
August 2013 Statement 07/30/2013 - 08/29/2013

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service

Page 3 of 3

1-866-552-8855



Phone

Voice: 1-866-552-8855

TDD: 1-888-352-6455 1-866-807-9053

, 🥎 , Questions

Cardmember Service P.O. Box 6353

Fargo, ND 58125-6353

Cardmember Service P.O. Box 790408

St. Louis, MO 63179-0408

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End of Statement

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July 2013 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.

Page 1 of 3

Account:

Cardmember Service

1-866-552-8855

Activity Summary		
Previous Balance	+	\$485.21
Payments	-	\$485.21ca
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:



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CARDYNEMBER SERVICES

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

Amount Notation
\$485,2100
Ψτου.210π
TAL THIS PERIOD \$485.21cr
Amount Notation
WHEATON IL \$73.67
<mark>214-5042350 TX</mark> \$186.05
TAL THIS PERIOD \$259.72
ear-to-Date
\$0.00 \$0.00

Company Approval

(This area for use by your company)

Signature/Approvak

Accounting Code: 1

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Annual **Expires** Balance Subject to Interest Percentage with Interest **Balance Type** By Type Interest Rate Statement Free Period Variable Charge Rate **BALANCE TRANSFER \$0.00 \$0.00 \$0.00 13.24% \$0.00 \$0.00 YES YES YES NO "PURCHASES \$259.72 \$0.00 13.24% "ADVANCES \$0.00 \$0.00 20.99%



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

COLLEGE OF DUPAGE ROBERT L BREUDER (

Cardmember Service

Page 3 of 3

1-866-552-8855

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

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June 2013 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.

Page 1 of 3

Account:

Cardmember Service

1-866-552-8855

Activity Summary		
Previous Balance	+	\$1,988.62
Payments	_	\$1,988.62ca
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 Past Due Minimum Payment Due	=	\$485.21 \$0.00 \$10.00
Credit Line Available Credit		\$25,000.00 \$24,514.79
Days in Billing Period		29

Payment Options:



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June 2013 Statement 05/30/2013 - 06/27/2013

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MANLIAL CHECK I SEE Below

Important Messages

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Transactions: Payments and Other Credits Post **Trans** Date **Transaction Description** Date Ref# Amount Notation 06/24 06/21 0028 PAYMENT THANK YOU \$1,988.62cm **TOTAL THIS PERIOD** \$1,988.62ca **Purchases and Other Debits** Post Trans Date **Transaction Description** Date Ref# Amount Notation 05/28 , 7319 05/30 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/∮3 5323 TLF SHAMROCK GARDEN FL 630-6294412 IL \$65.95 TLF SHAMROCK GARDEN FL 630-6294412 IL 06/27 0307 \$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 (This area for use by your company): Signature/Approval:

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 "PURCHASES "ADVANCES	\$0.00 \$485.21 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO YES NO



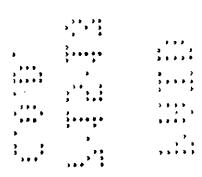
June 2013 Statement 05/30/2013 - 06/27/2013

Page 3 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service

1-866-552-8855



Phone

Voice: 1-866-552-8855

TDD: 1-888-352-6455

1-866-807-9053

(2) Questions

Cardmember Service

Fargo, ND 58125-6353

P.O. Box 6353

Cardmember Service P.O. Box 790408

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May 2013 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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%.

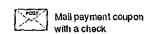
Account: 1-866-552-8855

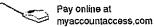
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Page 1 of 3

Activity Summary	'		
Previous Balance	+	\$1,590.0	
Payments	-	\$1,590.0	
Other Credits		\$0.0	
Purchases Balance Transfers	+	\$1,988.6 \$0.0	
Advances		\$0.0 \$0.0	
Other Debits		\$0.0	
Fees Charged		\$0.0	
Interest Charged		\$0.0	00
New Balance	=	\$1,988.6	2
Past Due	- • •	\$0.0	0
Minimum Payment D	ue	\$20.0	10
Credit Line	•	\$25,000.0	00:
Available Credit	•••	\$23,011.3	8 .
Days in Billing Period	****	• •• . 3	33 🚼
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Payment Options:









May 2013 Statement 04/27/2013 - 05/29/2013

Page 2 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Cardmember Service 1 1-866-552-8855

ansac	tions				
Payme	ents 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 P	ERIOD \$1,590.02ca	
Purch	ases an	d 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		200
05/02	04/30	6157	PRESIDENT ABRAHAM LINC SPRINGFIEL	D IL • \$35.50	- 3
05/02	05/01	0413	CIRCLE K 129 BLOOMINGTON IL	\$58.66	
05/03	05/01	5603	PRAIRIE CAPITAL CONV C 217-7888800		
05/03	05/01	5190	KFC D333017 43100189 BLOOMINGTON	•	
05/03	05/01	7821	PRESIDENT ABRAHAM LINC SPRINGFIEL 04/30/13	.D IL \$111.99	
			FOLIO: 77812	• • • • • • • • • • • • • • • • • • • •	9
05/03	05/01	8720	PRESIDENT ABRAHAM LINC SPRINGFIEL	D 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	· · · · · · · · · · · · · · · · · · ·	
05/16	05/15	0092	BP WASH -N- GO GLEN ELLYN IL	\$79.72	
			TOTAL THIS P	ERIOD \$1,988.62	
			2013 Totals Year-to-Da	te	
			Total Fees Charged in 2013	\$0.00	
			Total Interest Charged in 2013	\$0.00	
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May 2013 Statement 04/27/2013 - 05/29/2013

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	\$1,988.62	\$0.00	YES	\$0.00	13.24%		YES
**ADVANCES,	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Voice: 1-866-552-8855 TDD: 1-888-352-6455

1-883-807-9053 Fax:

?) Questions

Cardmember Service P.O. Box 6353

Fargo, ND 58125-6353

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Online

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Manual Check

Page 1 of 3

April 2013 Statement

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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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%.

Account: 🖷

Cardmember Service 1-866-552-8855

		
Activity Summary		
Previous Balance	+	\$842.99
Payments	-	\$842.99ca
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 Past Due Minimum Payment Due	=	\$1,590.02 \$0.00 \$16.00
Credit Line Available Credit Days in Billing Period		\$25,000.00 \$23,409.98 29

·1/211713 ••••

Payment Options:

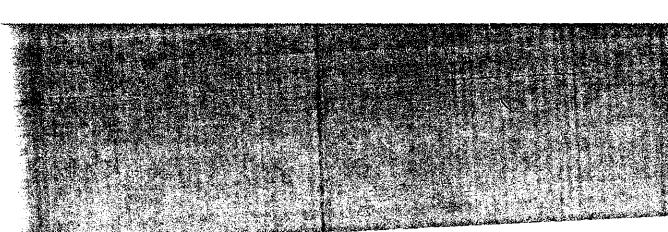


Mall payment coupon with a check



Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855



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

Page 2 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Signaţure/Approval:

Cardmember Service

1-866-552-8855

Payme	ents 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	
Purch	ases an	d Other	Debits		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
04/05 04/05 04/08 04/08 04/08 04/08 04/09 04/10 04/22 94/24	04/03 04/04 04/05 04/05 04/06 04/06 04/04 04/08 04/09 04/20 04/23	3445	WOLFGANG PUCK 20258307 CHICAGO IL CISCO 630-4729411 IL DISTRICT AMERICAN KITC PHOENIX AZ SHERATON PHOENIX PARKI PHOENIX AZ VIPTRANS 4806561505 AZ SHERATON PHOENIX PARKI PHOENIX AZ BOULDERS RESORT F&B CAREFREE AZ COC O'HAREA,B,C LOT CHICAGO IL VIPTRANS 4806561505 AZ SFR TAXI 0109 LONG ISLAND C NY COC O'HAREA,B,C LOT CHICAGO IL HILTON HOTELS SAN FRANCISCO CA • 04/23/13 FOLIO: 0004122205	\$18.46 \$150.00 \$24.22 \$17.36 \$90.00 \$16.00 \$32.19 \$182.00 \$90.00 \$55.75 \$120.00 \$794.04	
	••••	•	• TOTAL THIS PERIOD	\$1,590.02	
• •			2013 Totals Year-to-Date		
				0.00 60.00	•

Accounting Code: 5

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 **PURCHASES **ADVANCES	\$0.00 \$1,590.02 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO YES NO

"ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO
Contact Us							
(¹ Phone	(?) Question	าร	POST	Mail payme	ent coupon		Online
Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Cardmember P.O. Box 635 Fargo, ND 58	53	P.O. B	ember Service ox 790408 iis, MO 63179	e _.	myaccoun	taccess.com
					•		
					1111	* 1 , 1	t
					1111	* * * * * * * * * * * * * * * * * * * *	* * * * 1
					1,,1		1111

March 2013 Statement

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER (

New Balance	\$842.99
Minimum Payment Due	
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%.

Page 1 of 3
Account:

Cardmember Service
BUS 356 17

1-866-552-8855

Activity Summary		
Previous Balance	+	\$4,558.74
Payments	-	\$4,558.74ca
Other Credits		\$0.00
Purchases	+	\$715.34
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits	+	\$127 <i>.</i> 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

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	4	Amount	Notation
03/11 03/19	03/18	0140	CHARGE OFF PAYMENT THANK YOU		\$0.00cr \$4,558.74cr	
				TOTAL THIS BEDIOD	\$4.558.74cp	

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					

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

Page 3 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER

Voice: 1-866-552-8855

1-888-352-6455

1-866-807-9053

TDD:

Fax:

Cardmember Service

with a check

St. Louis, MO 63179-0408

Cardmember Service

P.O. Box 790408

1-866-552-8855

myaccountaccess.com

NOBERT E BREODER		·		·····	-		·
Company Approval	(This area	for use by your cor	mpany).				
Signature/Approval:			_ Ac	counting Co	ode: . 3	3 -)
Interest Charge Calc	ulation						
Your Annual Percentage			terest rate	on your ac	count.		
**APR for current and futu	ure transaction	ns.					•
Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 . \$842.99 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO YES NO
Contact Us							
Phone	(?) Ques	tions	POST	Mail payr	ment coupon		Online

Cardmember Service

Fargo, ND 58125-6353

P.O. Box 6353

Approved Son Synta 4/4/13

January 2013 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

New Balance	G. 1830 - 1830	£ 3	162 36
Minimum Pa			
	_		24/2013
Payment Due	s Date	U414	412013

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%.

	Page 1 o	f3
Account:	00004	

Card	member	Service	
BUS	8	•	1

1-866-552-8855

555 5	.,	
Activity Summary		
Previous Balance	+	\$1,423.44
Payments	-	\$1,423.44cm
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:

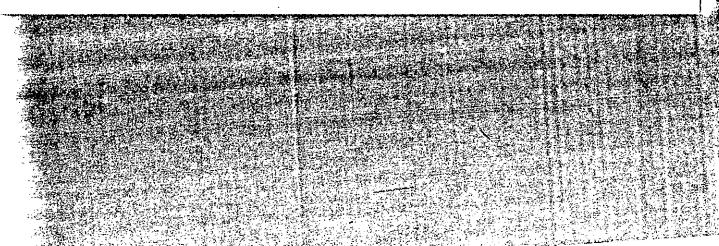


Mail payment coupon with a check



Pay online at myaccountaccess.com

Pay by phone 1 1-866-552-8855



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.

ost Date	Trans Date	Ref#	Transaction Description	Amount .	Notation
1/22	01/21	0269	PAYMENT THANK YOU	\$1,423.44cR	
			TOTAL THIS PERIOD	\$1,423.44cn	
urch	ases an	d Other	Debits	<u> </u>	
ost Date	Trans Date	Ref#	Transaction Description	Amount	Notation
)1/14	01/11	0723	AMERICAN 0017197963626 CLARENDON HLS IL BREUDER/ROBERT 02/05/13 OHARE TO FT.LAUDERDAL FT.LAUDERDAL TO OHARE	\$259.80	
)1/14	01/11	5789	AMERICAN 0017197963661 CLARENDON HLS IL BREUDER/ROBERT 02/11/13 OHARE TO WASHINGTON WASHINGTON TO OHARE	\$205.80	
1/14	01/11	7817	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$65.95	
1/17	01/15	9822	AGC-RESTAURANT BANQUET WHEATON IL	\$222.31	
1/17	01/16	1191	TOWER TRAVEL MGMT 630-928-7025 IL	\$22.00	
1/17 11/24	01/16 01/23	1241 9709	TOWER TRAVEL MGMT 630-928-7025 IL RICHARD WALKERS SCHAUMBURG IL	\$22.00 \$40.13	
11/24	01/23	5264	LEAGUE FOR INNOVATI 4807058200 AZ	\$600.00	
1/28	01/24	0073	LEARNING RESOURCES NET 800-678-5376 KS	\$1,495.00	
1/28	01/25	6245	HILTON HOTELS ANATOLE DALLAS TX 01/25/13 FOLIO: 0002013433	\$229.37	
			TOTAL THIS PERIOD	\$3,162.36	

Company Approval

Signature/Approval:

Accounting Code: DPO 318060

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

Voice: 1-866-552-8855

TDD: 1-888-352-6455

1-866-807-9053

Phone

Fax:

Questions

Cardmember Service

Fargo, ND 58125-6353

Cardmember Service P.O. Box 790408 P.O. Box 6353

with a check

Mail payment coupon

St. Louis, MO 63179-0408

Online

myaccountaccess.com

December 2012 Statement

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

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

New Balance			\$1 423 4	4
Minimum Pay		22,000,000,000		
Payment Due	Date	âr kair de dair	U1/44/4U1.	⊃ ∷.

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%.

Page 1 of 3
Account:

Cardmember Service
BUS 8 17

1-866-552-8855

Activity Summary		<u></u>
Previous Balance	+	\$432.19
Payments	-	\$432.19ca
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 Past Due Minimum Payment Due	=	\$1,423.44 \$0.00 \$15.00
Credit Line Available Credit Days in Billing Period		\$25,000.00 \$23,576.56 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

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

Page 2 of 3

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.

Paymo	ents and	Other	Credits		·
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notatio
12/17	12/15	0256	PAYMENT THANK YOU	\$432.19ca	
	12770	0200	TOTAL THIS PERIOD	\$432.19ca	
Purch	ases an	d Other	Debits		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
12/05	12/03	3402	CAPITAL GRILLE00080267 LOMBARD IL	\$82.36	HOLATIO
12/10	12/03	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	Notatio
	Date	1101 #	•	\$0.00	110tbtto
12/28			ANNUAL MEMBERSHIP FEE	*	
			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	İ	

Signature/Approval:

Accounting Code



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	Variabl e	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
"BALANCE TRANSFER "PURCHASES "ADVANCES	\$0.00 \$1,423.44 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO YES 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

Voice: 1-866-552-8855

TDD: 1-888-352-6455

1-866-807-9053

Phone

Fax:

Questions

Cardmember Service

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

with a check Cardmember Service

P.O. Box 790408

St. Louis, MO 63179-0408

Mail payment coupon

Online

myaccountaccess.com

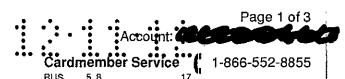


Open Date: 10/30/2012 Closing Date: 11/28/2012

Visa® Business Card COLLEGE OF DUPAGE ROBERT L BREUDER

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New Balance		641691199		*********** D	432.19
				Service Management of the	Title 1 (1971) (1971)
Bining on De	W. Maria	- 4: P	4.4	Street and the second	ተፈጥ ጥጥ
Minimum Pa	iville		uemm		\$10.00
1.5.2011 1.20	. 🕶		7.447.00000000		
Doumant Du	A Dai	A 10 10 10 10 10 10 10 10 10 10 10 10 10		シジョウリウ	/ /ついもつ»:
Payment Du	C Da				4/2012

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%.

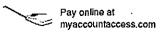


Activity Summary .		
Previous Balance	+	\$1,886.82
Payments	-	\$1,886.82cm
Other Credits		\$0.00
Purchases	+	\$432.19
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance Past Due Minimum Payment Due	=	\$432.19 \$0.00 \$10.00
Credit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

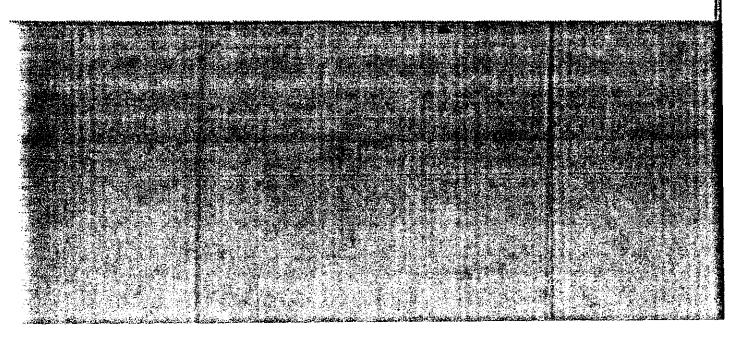
Payment Options:



Mail payment coupon with a check



Pay by phone 1-866-552-8855





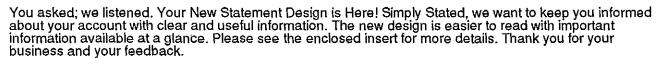
November 2012 Statement 10/30/2012 - 11/28/2012-:

Page 2 of 3

COLLEGE OF DUPAGE ROBERT L BREUDER (

Cardmamitar Service (1-866-552-8855

Important Messages



Post	Trans			
Date	Date	Ref#	Transaction Description	Amount Notation
11/20	11/19	0026	PAYMENT THANK YOU	\$1,886.82CR
			TOTAL THIS PERIOD	\$1,886.82CR
Purch	ases an	d Other	Debits	
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
11/05 11/07 11/14	10/31 11/05 11/12	2227 0251 9632	TLF SHAMROCK GARDEN FL 630-6294412 IL BRIO LOMBARD LOMBARD IL AMERICAN 0012315783442 DALLAS TX BREUDER/ROBERT 01/28/13 OHARE TO FTMEYERS REG FTMEYERS REG TO OHARE	\$65.00 \$97.59 \$251.60
11/14	11/13	6024	TRAVEL INSURANCE POLIC 800-729-6021 VA TOTAL THIS PERIOD	\$18.00 \$432.19

mpany Approval

(This area for use by your company).

Total Interest Charged in 2012

Signature/Approval:

Accounting Code: &

\$0.00

For hand cut ched

DEC 122012

Continued on Next Page

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

Page 3 of 3

COLLEGE OF BUPAGE 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	Annuaļ Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$432.19 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%		NO YES 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

Voice: 1-866-552-8855

1-888-352-6455

1-866-807-9053

Phone

TDD:

Fax:

?) 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

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

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

Trans	saction	IS			
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 10/10/12 RENTL: 129129474 BREUDER ROBERT L	\$120.97	
10/15	10/14	7782	DELTA AIR0068201293895 TALLAHASSEE FL BREUDER/ROBERT 10/14/12 TALLAHASSEE TO TALLAHASSEE	\$60.00	
10/15	10/14	0205	HOLIDAY INN TALLAHASSEE FL 10/14/12 FOR 01 NIGHTS FOLIO: 1718598	\$570.39	
10/17	10/15	3262	Carlucci Downers, LLC Downers Grove ILCOD STAR 40021784 GLEN ELLYN 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	
	1	+,5,5,1,	2012 Totals Year-to-Date		
			es Charged in 2012 erest Charged in 2012	\$0.00 \$0.00	

Company Approval (This area for use by your compa	uy)		
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 in	Subject to:		interest Pe	rcentage with	Interest
"BALANCE TRANSFER "PURCHASES "ADVANCES	\$0.00	\$0.00	YES	\$0.00	* 13.24%	NO
	\$1,886.82	\$0.00	YES	\$0.00	19.24%	YES
	\$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.





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 **Activity Summary** Previous Balance \$524.72 Payments..... \$524.72cn \$0.00 Other Credits Purchases..... \$1,886.82 Balance Transfers..... \$0.00 Advances \$0.00 Other Debits \$0.00 \$0.00 Past Due Amount..... Fees Charged..... \$0.00 \$0.00 Interest Charged..... 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

Payment Information	
New Balance	\$1,886.82 \$19.00 \$0.00 \$19.00 Nov. 24, 2012

Account: 🕊

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.

Trans	saction	S			
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
		n ji ah jash Nagarjahan	Payments and Other Credits		
10/16	10/15	0032	PAYMENT THANK YOU	\$524.72ca	
10/04 10/11	10/02 10/10	2174 1575	AGC-RESTAURANT BANQUET WHEATON IL DELTA AIR0068201644421 CHICAGO MDWAY IL BREUDER/ROBERT 10/10/12	\$48.76 \$25.00	
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

Cardmember Service

To change your address or for Cardmember Service please call:

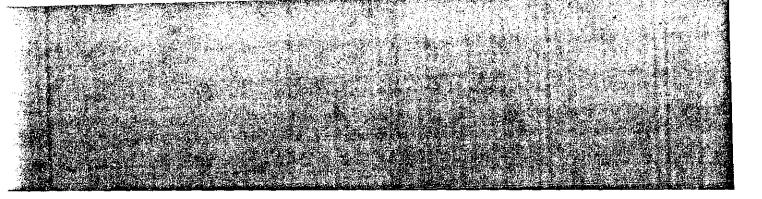
000011580 1 MB 0.404 106481845785056 P

1-866-552-8855 Every Hour! Every Day!

Your Account Number Total New Balance:		130	\$1,	886.82
Minimum Paymen	t Due:			\$19.00
Payment Due Date	Enter Am	ount of Pa	yment l	nclosed
Nov. 24, 2012				

Cardmember Service

0047985100419894150000019000001886825





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 ...

Activity Summary	
Previous Balance	\$524.72 \$524.72CR \$0.00 \$1,886.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
New Balance	\$1,886.82
Credit Line	\$25,000.00 \$23,113.18 Oct. 29, 2012

Days in Billing Cycle

Payment Information

\$1,886,82
\$19.00
\$0.00
\$19.00
Nov. 24, 2012

Account:

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.

33

Trans	saction	S			
Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
ert gillari.	De lega Arigi	e al with al c	Payments and Other Credits	a Portyska (1975 – 1986) Portyska (1976 – 1986) Portyska (1976 – 1986)	asser Herrary Constitution
10/16	10/15	0032	PAYMENT THANK YOU Purchases and Other Debits	\$524.72cR	
10/04 10/11	10/02 10/10	2174 1575	AGC-RESTAURANT BANQUET WHEATON IL DELTA AIR0068201644421 CHICAGO MDWAY IL BREUDER/ROBERT 10/10/12	\$48.76 \$25.00	
10/12	10/10	9359	CHGO MIDWAY TO CHGO MIDWAY H AND M LIMOUSINE SERV EAST DUNDEE IL	\$123.40	

Continued on Next Page



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

Trans	saction	ıs			
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 10/10/12 RENTL: 129129474 BREUDER ROBERT L	\$120.97	
10/15	10/14	7782	DELTA AIR0068201293895 TALLAHASSEE FL BREUDER/ROBERT 10/14/12 TALLAHASSEE TO TALLAHASSEE	\$60.00	
10/15	10/14	0205	HOLIDAY INN TALLAHASSEE FL	\$570.39	
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 Tot	als Year-to-Date
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

ெறpany Approval ாhis

(This area for use by your company):

go tture/Approval:

///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.

a a transfer a respective de la configue de la	Balance By Type In	Subject to	AND STATE	Interest	Percentage wit	h Interest
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00	\$0.00	YES	\$0.00	13.24%	NO
	\$1,886.82	\$0.00	YES	\$0.00	13.24%	YES
	\$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.



September Statement for activity from Aug. 30, 2012 through Sep. 26, 2012 Inquiries: 1-866-552-8855 COLLEGE OF DUPAGE Page 2 of 2

ROBERT L BREUDER

Transactions

_	_	
Post	Trans	Ref.
Date	Date	Nbr
Date	Date	IANI

Description of Transaction

CHGO MIDWAY TO ATLANTA ATLANTA TO TALLAHASSEE TALLAHASSEE TO ATLANTA

7968 09/19 09/18

TO CHGO MIDWAY ATLANTA TOWER TRAVEL MGMT

630-928-7025 IL.....

\$22.00

Amount

 		2012 Totals Year-to-Date	
	narged in 2012 Charged in 201	2	\$0.00 \$0.00

Company Approval

(This area for use by your company)

Signature/Approval:

Accounting

Notation

Calculation

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

APR for current and future transactions.

Balance Type	Balance	Subject to Interest Rate		Interest	· Percentage · · ·	
"BALANCE TRANSFER "PURCHASES "ADVANCES	\$0.00	\$0.00	YES	\$0.00	13.24%	NO
	\$524.72	\$0.00	YES	\$0.00	13.24%	YES
	\$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

By Telephone: Every Hourl Every Day! Voice: 1-866-552-8855

TDD: 1-888-352-6455 1-866-807-9053 Fax:

Send Inquiries to: Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353

Send Payments to: Cardmember Service P.O. Box 790408

St. Louis, MO 63179-0408

볼 Online visit our website: myaccountaccess.com

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

Activity Summary	
Previous Balance Payments Other Credits Purchases Balance Transfers Advances Other Debits Past Due Amount Fees Charged Interest Charged	\$212.09 \$212.09CR \$3.70CR \$528.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
New Balance	\$524.72 \$25,000.00 \$24,475.28 Sep. 26, 2012 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

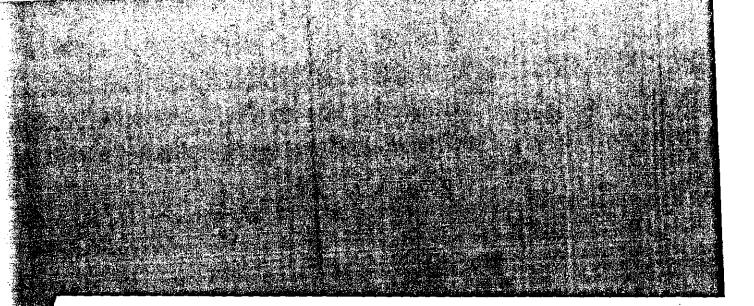
Account:

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.

Trans	actions	•		
Post Date	Trans Ref. Date Nbr	Description of Transaction	Amount	Notation
		Payments and Other Credits		
ି ଓ ଓ /07	09/05 8435	TLF SHAMROCK GARDEN FL 630-6294412 IL	\$3.70ся	
₃ c9/17	09/16 0235	PAYMENT THANK YOU	\$212.09CR	
200 d'é.		Purchases and Other Debits	on no como un propincia del (1,22,32). Soledado da el propiacia de 3,4 (3,7).	esponantone de la modera. Saliante de la familia de la secola de la compansión de la compansión de la compansión de la compansión de la
09/05 09/17	09/04•••5571 09/14 1514	COD 40021784 GLEN ELLYN IL DELTA AIR0067132562293 CLARENDON HLS IL BREUDER/ROBERT 10/10/12	\$3.22 \$503.20	

Continued on Next Page



Days in Billing Cycle



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 ...

Activity Summary	
Previous Balance Payments Other Credits Purchases Balance Transfers Advances Other Debits Past Due Amount Fees Charged Interest Charged	\$150.70 \$150.70cR \$2.56cR \$2.14.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
New Balance	\$212.09
Credit Line	\$25,000.00 \$24,787.91 Aug. 29, 2012

Account

Payment Information

rayment information	
New Balance	\$212.09 \$10.00 \$0.00 \$10.00 Sep. 24, 2012
aymon Due Date	36p. 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.

Post	Trans	Ref. Nbr	Description of Transportion	•••	* * * * * * * * * * * * * * * * * * *	Matotica
Date	Date		Description of Transaction	: :	₩₩ЖЮШЛ₹	សេស្តិវជាវិទារ
			Payments and Other Credits			
8/02	08/01	4598	LEVENGER CATALOG&WEB 800-545-0242 FL	• • • •	\$2.56cn	0.000
	• • • • •		MERCHANDISE/SERVICE RETURN			0000
8/20 -	08/19	0124	PAYMENT THANK YOU		• \$150.70cn	0 0 0 0 0
	sana langan langga anna populasaana	relija, tappa rea Adaljangiji serge	Purchases and Other Debits	and Same	enne i na grego kvertelnik mongjek jedika kravetelika	
8/27	08/23	6121	TLF SHAMROCK GARDEN FL 630-6294412 IL	0	\$58.70	00000
8/29	08/27	0033	ROCKY MTN ELK FDN #9 406-523-4581 MT		\$155.95	000



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):

Interest Charge Calculation

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

**APR for current and future transactions.

าง กา รู้จะ ระบามการรัฐพากรัฐ		Subject to	angsverreinige is	Interest 👓	Annual Expires Percentage with	Interest
	*** * * * * * * * * * * * * * * * * * *			* * * * * * * * * * * * * * * * * * * *	Hate • Statemen	ree Perioa
"BALANCE TRANSFER "PURCHASES	\$0.00 \$212.09	\$0.00 \$0.00	YES YES	\$0.00 \$0.00	* 13.24% • 13.24%	NQ YES
"ADVANCES	\$0.00	\$0.00	YES	\$0.00	20:99%	• • • • • •

Important Messages

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

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

By Telephone: Every Hour! Every Day!

Voice: 1-866-552-8855 TDD: 1-888-352-6455

1-866-807-9053 Fax:

Send Inquiries to: Cardmember Service

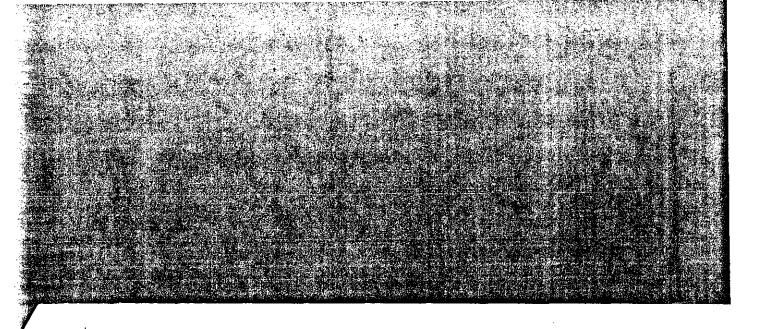
P.O. Box 6353 Fargo, ND 58125-6353 Send Payments to:

Cardmember Service P.O. Box 790408

St. Louis, MO 63179-0408

Online

visit our website: myaccountaccess.com



Credit Line

Available Credit...... Statement Close Date..... Days in Billing Cycle.....

07/26

07/24

0046

ROMANOS 1041



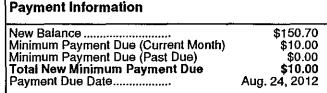
July Statement for activity from Jun. 28, 2012 through Jul. 27, 2012 **GOLLEG E OF DUPAGE** ROBERT L BREUDER

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

Your Visa® Business Card account at a glance

Activity Summary	
Previous Balance Payments Other Credits	\$451.64 \$451.64cR \$0.00
Purchases Balance Transfers	\$150.70 \$0.00
Advances Other Debits Past Due Amount	\$0.00 \$0.00 \$0.00
Fees ChargedInterest Charged	\$0.00 \$0.00
New Balance	\$150.70

Account: 6



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 APAs may be increased up to the Penalty APR of 27.24%.

\$42.18

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

\$25,000.00

\$24,849,30 Jul. 27, 2012

Trans. Ref. Date. Nor Ref. Description of Transaction Amount Notation Payments and Other Credits 0176 PAYMENT THANK YOU..... 07/23 07/20 Purchases and Other Debits LEVENGER CATALOG&WEB 800-545-0242 FL..... \$43.56 07/13 8723 07/12 07/18 07/16 9162 Carlucci Downers, LLC Downers Grove IL \$64.96 IL

WHEATON



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 Appro	DVAI (This area f	or use by your com	pany)				
Signature/Approv	ral:	·····	_ Acco	ounting Co	ode:		
Interest Charge	•	s the annual inte	rest rate o	on vour ac	count		
** APR for current and			Variabl e	Înterest	Annual Percentage Hate	Expires with Statement	Interest Free Period
"BALANCE TRANSFER "PURCHASES "ADVANCES	\$0.00 \$150.70 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	13.24% 13.24% 20.99%	,	NO YES NO

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

By Telephone: Every Hour! Every Day!

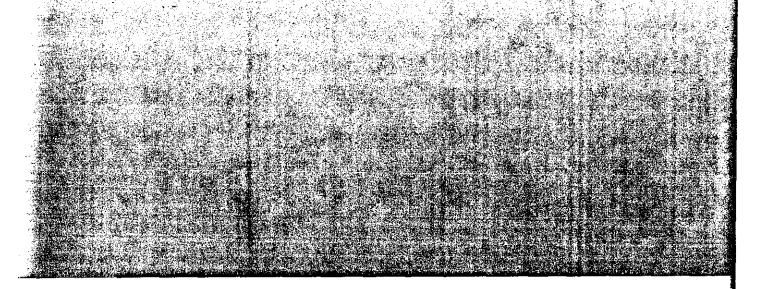
Voice: 1-866-552-8855 TDD: 1-888-352-6455

1-866-807-9053

Send Inquiries to: Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353

Send Payments to: Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408

Online visit our website: myaccountaccess.com





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

Inquiries: 1-866-552-8855

BUS 78 17 Page 1 of 2

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

Activity Summary	
Previous Balance	\$1,079.67 \$1,079.67CR \$0.00 \$451.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
New Balance	\$451.64
Credit Line	\$25,000.00 \$24,548.36 Jun. 27, 2012 33

Payment Information	
New Balance Minimum Payment Due (Current Month)	\$451.64 \$10.00
Minimum Payment Due (Past Due) Total New Minimum Payment Due	\$0.00 \$10.00
Payment Due Date	Jul. 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%.

ਹੈ of reguce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$451.64 by ਹੈ?124/12. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Trans	action	8			
Prost of Dates	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
191 998 97 40 10 45 6 5 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10			Payments and Other Credits		
06/15	06/15	0065	PAYMENT THANK YOU	\$1,079.67cR	
			Purchases and Other Debits	•	
06/01 06/07	05/30 06/06	5625 6188	MORGAN'S CHAR HOUSE 630-588-0500 IL EGGLECTIC CAFE WHEATON IL	\$34.42 \$52.95	
06/08 06/21	06/05 06/19	5652 6079	TLF SHAMROCK GARDEN FL 630-6294412 IL DUPAGE CO CONVALESCENT WHEATON IL	\$65.00 \$13.81	
06/21	06/19	6103	DUPAGE CO CONVALESCENT WHEATON IL	\$4.51	



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	Trans	Ref.		•	•	
Date	Date	Nor	Description of Transact	tion	Amount	Notation
06/22	06/21	6845	GLOBALCOM . 25	56-432-2685 TX	\$280.95	

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

			n																						

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 Ir	Subject to		Interest Charge	Percentage wi	m a martinia de la compansión de la comp
"BALANCE TRANSFER "PURCHASES "ADVANCES	\$0.00	\$0.00	YES	\$0.00	13.24%	NO
	\$451.64	\$0.00	YES	\$0.00	13.24%	YES
	\$0.00	\$0.00	YES	\$0.00	20.99%	NO

To contact us regarding your account...



Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053 Send Inquiries to: Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353 Send Payments to: Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408

Online
visit our website:
myaccountaccess.com