



ROBERT L BREUDER
COLLEGE OF DUPAGE FOUNDATION
Account Number XXXX XXXX XXXX 6629

MASTERCARD BUSINESS Monthly Statement 07/2013

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Account Summary		
Credit Limit		\$25,000.00
Total Available Credit		\$24,193.72
Cash Credit Limit		\$5,000.00
Available Cash Credit	•	\$5,000.00
Statement Closing Date		07/24/13
Days in Billing Cycle		30
Previous Balance		\$0.00
Payments	-	\$0.00
Other Credits	*	\$0.00
Purchases and Adjustments	+	\$806.28
Cash Advances	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance		\$806.28

Payment Information	4 4 4 2	
New Balance	\$806.28	
Minimum Payment Due	\$35.00	
Payment Due Date	08/21/13	

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a late fee up to \$25.00 and your APRs may be increased up to the Penalty APR of 29.99%.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Minimum Payment	2 years	\$935

If you would like information about credit counseling services, call 1-877-586-6562.



1-866-598-1769

Account Inquiries



CARD SERVICES PO BOX 84032 COLUMBUS, GA 31908-4032



Visit us online at: https://mb.cardmanager.com

To conveniently manage your account online, please register at: https://mb.cardmanager.com
Go paperless - Set account alerts - Track expenses - Make & manage payments

If you have any questions or concerns regarding this billing statement or your account, please call us at 1-866-598-1769.

Post Date	Tran Date	Description	Reference Number	Amount \$
ROBERT	L BRE	JDER XXXX XXXX XXXX 662	9	Total Activity \$806.28
06/26	06/25	NORTH EAST TRADE CO MUNCY PA	36900013	558.70
06/26	06/25	NORTH EAST TRADE CO MUNCY PA	36900021	51.60
07/01	06/27	COD HOSPITALITY GLENDALE HEIGIL	27249153	50.00
07/01	06/30	PL8 BARRINGTON IL	42945139	, 145.98
		2013 Year-To-Date Totals	K. A. C. P. L. R. A.	
		Total fees charged in 2013	\$0.00	
		Total interest charged in 2013	\$0.00	

 Type of Balance
 (APR)
 to Interest Rate
 Charge

 Purchases
 13.25% (v)
 \$0.00
 \$0.00