



R PHILIP GRIZZARD

Account Number: ##### 0561

Statement Closing Date:  
March 07, 2012

Summary of Account Activity	
Previous Balance	\$ 690.82
Payments	- 552.09
Other Credits	- 8.28
Other Debits	+ 0.00
Purchases	+ 318.63
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 2.16
<b>NEW BALANCE</b>	<b>\$ 451.24</b>
Credit Limit	\$ 1,000.00
Available Credit	548.00
Available Cash	548.00
Amount Disputed	0.00
Statement Closing Date	03/07/12
Days in Billing Cycle	31

Payment Information	
<b>New Balance</b>	<b>\$ 451.24</b>
<b>Total Minimum Payment Due</b>	<b>** NONE **</b>
<b>Payment Due Date</b>	<b>04/01/12</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.	

**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	17 month(s)	\$484.00

If you would like information about credit counseling services, call (800)284-1698.

Contact Information	
	<b>Customer Service:</b> (800) 615-1161 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (866) 604-0381
	<b>Please send Billing Inquiries and Correspondence to:</b> PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
	<b>Visit us on the web at:</b> www.eZCardInfo.com
	<b>Please Mail Your Payments to:</b> VISA PO BOX 4521 CAROL STREAM IL 60197-4521

	Bonus Points Available <b>1,258</b>
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NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0905 0076

MID-ILLINI CREDIT UNION  
PO BOX 1266  
BLOOMINGTON IL 61702 - 1266

**Account Number**  
##### 0561

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/07/12	\$451.24	** NONE **	04/01/12

AMOUNT OF PAYMENT ENCLOSED

\$

R PHILIP GRIZZARD  
210 W MULBERRY ST  
NORMAL IL 61761 - 2530



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4521  
CAROL STREAM IL 60197 - 4521

21 ##### 0561 00000000 00045124

R PHILIP GRIZZARD  
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**Important News**

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 \* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*  
 \* WAS...\$ 0.00 \*  
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MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/05	02/07	5411	24445002037200096538154	MEIJER #207 Q01 NORMAL IL	\$ 14.83
02/10	02/13	8220	24388942043670358927576	ISU BOWLING/BILLIARDS NORMAL IL	16.00
02/10	02/13	8220	24388942043670358927584	ISU BOWLING/BILLIARDS NORMAL IL	4.00
02/17	02/19	5942	24088022049049286098107	GINGHAMSBURG ONLINE BOOKS 937-6671069 OH	34.16
02/18	02/21	5942	24418002051051405976302	THE ALAMO II 184 NORMAL IL	11.71
02/23	02/24	5411	24164072054091007672137	TARGET 00001370 NORMAL IL	52.88
02/24	02/26	7395	24224432056102021009511	SNAPFISH 800-634-4500 CA	10.45
02/24	02/26	5411	24427332055720021714430	JEWEL #3073 NORMAL IL	41.90
02/25	02/27	5812	24055232057207733900407	AVANTI'S ITALIAN REST NORMAL IL	83.12
03/02	03/04	5943	24445002063100408314137	OFFICE MAX BLOOMINGTON IL	43.71
03/04	03/05	5411	24427332064720019946035	JEWEL #3073 NORMAL IL	5.87

Payments, Adjustments and Others					
02/06	02/06	0000	74536722037001CF0007960	ELECTRONIC PAYMENT	552.09 -
02/27	02/29	5411	74427332058720019320820	CREDIT VOUCHER JEWEL #3073 SSS NORMAL IL	8.28 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 560.37 -</b>

Interest Charge					
03/07	03/07		74536722067189067064004	INTEREST CHARGE-PURCHASE	2.16
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$ 2.16</b>

2012 Totals Year To Date	
Total Fees Charged in 2012	\$ 0.00
Total Interest Charged in 2012	\$ 2.16

**ScoreCard Bonus Points Information as of 03/06/12**

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	933	325	0	0	1,258

ALL ABOARD! SCORECARD IS OFFERING AN ADDITIONAL 1,000 BONUS POINTS IF YOU BOOK A CRUISE THROUGH OUR TRAVEL SERVICES BETWEEN FEB 15 - APRIL 15, 2012. DON'T MISS OUT! VISIT <U>WWW.SCORECARDREWARDS.COM</U>, LOG IN FOR DETAILS AND CALL TRAVEL SERVICES AT 800-842-3006 TO BOOK YOUR CRUISE TODAY!

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 259.94	0.8325%	9.99%	\$ 2.16	
CASH	F	\$ 0.00	0.8325%	9.99%	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				9.97%	\$ 2.16	\$ 451.24

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.