

Cardmember Service					12/22/2020	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/22/2020	Bill	11/20/20-12/17/20	10,033.59	10,033.59		10,033.59
					Check Amount	10,033.59

Checking Account Mid Account # 4798-5100-6372-5200

10,033.59

LMP100 M/P CHECK
Rev 3/19



104521

10452

Past Due	\$0.00
Minimum Payment Due	\$101.00
Credit Line	\$60,000.00
Available Credit	\$49,966.41
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

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

CPN 001964887

BuseyBANK®

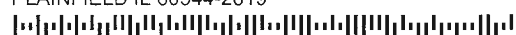
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24-Hour Cardmember Service: 1-866-552-8855

☎ to pay by phone
☎ to change your address

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PLAINFIELD LIBRARY
ACCOUNTS PAYABLE
15025 S ILLINOIS ST
PLAINFIELD IL 60544-2819



Account Number	4798 5100 6372 5200
Payment Due Date	1/16/2021
New Balance	\$10,033.59
Minimum Payment Due	\$101.00

Amount Enclosed \$ _____

Cardmember Service

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

