CREDIT CARD
STATEMENT
REPRODUCED FROM
MICROFILM RECORD

GARY WHEATON BANK

ACCOUNT NUMBER
4262-371-053-788 426

DUE DATE
FEB 17,1991

NEW BALANCE
1,803.75

MINIMUM PAYMENT
.00

RICK H BUTLER
0 N 662 ESSEX
WINFIELD IL 60190

POST DATE	DESCRIPTION	TRAN DATE	REFERENCE NUMBER	AMOUNT
12-27	SHELL NO.21284 12091 *5541 WHEATON IL	12-24	74299100360002783742029 5541	$ 20.40
12-27	LADY FOOT LOCKER #6 *5661 BLOOMINGDALE IL	12-23	74610430360008112540755 5661	93.91
12-28	LE PEEP RESTAURANT *5812 WHEATON IL	12-26	74825000361361000737194 5812	7.53
12-28	CHILIS 132 *5812 WHEATON IL	12-23	74127000361542008045756 5812	15.40
12-31	SYBARIS CLUBS INT'L *7911 NORTHBROOK IL	12-28	74625890363521743000078 7911	95.00
01-04	PAYMENT RECEIVED THANK YOU	01-03	74451211004925004042715	500.00CR
01-08	OIL EXPRESS *7538 WHEATON IL	01-04	74131001007443231120064 7538	25.79
01-09	3165 CITGO-GO-TANE *5541 WEST CHICAGO IL	01-07	74299101008005630221077 5541	12.26
01-14	PRARIE TRAIL PHARMA *5912 WINFIELD IL	01-10	74717001011650059059911 5912	53.42
01-14	EXCEL RENTALS INC *7512 WHEATON IL	01-07	74443001011921071128005 7512	109.50
01-15	KOPPER KITCHEN *5812 ELMHURST IL	01-12	74787251014008362620422 5812	13.02

YOUR TOTAL FINANCE CHARGE PAID FOR 1990 WAS $288.47

Spent the afternoon with Brigman at the Sybaris in Northbrook.

		ACCOUNT NUMBER		ACCOUNT SUMMARY	
		4262371053788		PREV. BAL	$ 1,834.64
				PURCHASES +	416.23
1,760.17 1.3000 15.60	22.88	CREDIT LINE $ 6,500	NO. OF DAYS IN CYCLE D 30	ADVANCES +	.00
.00 1.3000 15.60	.00	AVAIL. CREDIT $ 4,696	CLOSING DATE JAN 23,1991	CREDITS -	.00
				PAYMENTS -	500.00
1-800-822-8472		ANNUAL PERCENTAGE RATE %	MIN. PMT. DUE $ .00	OTHER CHGS. +	.00 .018
				FIN. CHARGE +	22.88
			PMT. DUE DATE FEB 17,1991	NEW BALANCE	$ 1,803.75

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