



UNDELIVERABLE MAIL ONLY - BB  
 P.O. BOX 659732  
 SAN ANTONIO TX 78265-9751

Customer Number: 450757008005

Bill Date: 01/01/13

Due Date: 01/15/13

Billing Period -  
 12/15/12 through 01/14/13

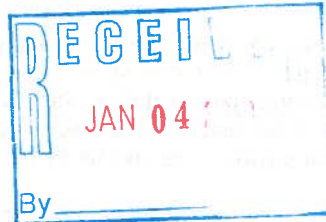
Please note that the current interest has  
 been projected from 01/01/13 through  
 01/14/13

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0000810 VLC 001 001 36612 - NNN

VS INVESTMENT GROUP, LLC  
 4275 NORTH HIGH SCHOOL ROAD  
 INDIANAPOLIS IN 46254-2716



**Commercial Loan Invoice**

**Invoice Number 000000954**

**Summary**

Principal Due This Period	\$4,221.71
Past Due Principal	\$0.00
Interest Due This Period	\$2,938.00
Past Due Interest	\$0.00
Fees Due This Period	\$0.00
Past Due Fees	\$0.00
Late Charge This Period	\$0.00
Past Due Late Charges	\$0.00
<b>Total Payment Due</b>	<b>\$7,159.71</b>

If you have questions concerning this invoice, or if your address has  
 changed, please contact your relationship manager or Business Service  
 Line at 1-800-242-7338.

**THIS STATEMENT IS FOR YOUR INFORMATION ONLY. YOUR AUTOMATIC PAYMENT WILL BE DEDUCTED ON 01/15/13 IN THE AMOUNT OF \$7,159.71.** Automatic payments are only deducted on accounts which are current. If an account has an overdue amount outstanding on the date the deduction is scheduled, the payment will not be deducted. Instead, payment must be made by another method. Automatic payments will resume when the account is again current.

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VS INVESTMENT GROUP, LLC



**Account # 450757008005**

**Commercial Loan**

Transaction Type	Effective	Through	Amount	Rate	Accrual/Due	Balance
Ending Balance Prior Invoice	12/01/12					\$762,494.31
Beginning Interest Rate	12/01/12			4.50%		\$762,494.31
Payment - Thank You	12/15/12	01/14/13	\$7,159.71			
Interest	12/15/12		-\$2,859.36			
Principal	12/15/12		-\$4,300.35			\$758,193.96
Principal Due This Period		01/14/13			\$4,221.71	
Interest Due This Period		01/14/13			\$2,938.00	
Total Due This Period		01/15/13			\$7,159.71	
Total Due This Account		01/15/13			\$7,159.71	