



July 2014 Statement

Open Date: 06/13/2014 Closing Date: 07/15/2014

Account:



U.S. Bank Business Edge Platinum Card  
SPRINGFIELD S D RE IV (CPN )

Cardmember Service (BUS 78 9

<b>New Balance</b>	<b>\$3,627.29</b>
<b>Minimum Payment Due</b>	<b>\$37.00</b>
<b>Payment Due Date</b>	<b>08/10/2014</b>
<b>Late Payment Warning:</b> If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.	

<b>Activity Summary</b>		
Previous Balance	+	\$3,115.25
Payments	-	\$3,115.25 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$3,627.29
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$3,627.29</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$37.00</b>
Credit Line		\$27,000.00
Available Credit		\$23,372.71
Days in Billing Period		33

Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch



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SPRINGFIELD S D RE IV (CPN )

Cardmember Service



**Transactions** PAGE, MICHAEL L Credit Limit \$27000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/13	06/12	9790	PAYPAL *HCRCNOW COM 402-935-7733 CA	\$108.00	TRADE SUPPLIES
06/23	06/20	8943	HOTELS.COM 800-246-8357 WA	\$136.55	P/STRADING
<b>Total for Account</b>				<b>\$244.55</b>	

**Transactions** CORN, MISSY Credit Limit \$27000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
07/03	07/03	0084	STARLITE MOTEL SPRINGFIELD CO	\$49.00	BOARD EXP
<b>Total for Account</b>				<b>\$49.00</b>	

**Transactions** HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/18	06/16	8914	NCA 972-8404000 TX	\$893.00	CHEER CLINIC
06/18	06/16	8930	NCA 972-8404000 TX	\$1,390.00	CHEER CLINIC
06/19	06/18	0863	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$89.37	FUEL
06/20	06/18	0034	COLORADO ASSOCIATION O 303-7628762 CO	\$180.00	CASE CONF.
06/20	06/18	0042	COLORADO ASSOCIATION O 303-7628762 CO	\$460.00	CASE CONF.
06/23	06/21	2672	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$43.01	FUEL
06/23	06/20	6430	BRECK RESERVATIONS BRECKENRIDGE CO	\$223.36	CASE CONF
07/08	07/07	4522	PAYPAL *ENETCOLORAD 402-935-7733 CA	\$55.00	PROF. DEVELOP
<b>Total for Account</b>				<b>\$3,333.74</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
07/01	06/29	0006	PAYMENT THANK YOU	\$3,115.25CR	X
<b>Total for Account</b>				<b>\$3,115.25CR</b>	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00