



July 2014 Statement

U.S. Bank Business Edge Platinum Card SPRINGFIELD S D RE IV (CPN $^{\prime}$

New Ba						3.627.29
Minimu	3.6 (2.5 (2.5)		43.13 Av. 3			\$37.00
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					08/	10/2014
Paymer					08/	
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Late Payment Warning: 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%.



Page 1 of 3

Account:

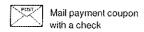
Cardmember Service BUS

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Activity Summary		
Previous Balance	+	\$3,115.25
Payments	-	\$3,115.25ca
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

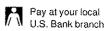
Interest Charged		\$0.00
New Balance Past Due Minimum Payment Due	==	\$3,627.29 \$0.00 \$37.00
Credit Line Available Credit Days in Billing Period		\$27,000.00 \$23,372.71 33

Payment Options:













July 2014 Statement 06/13/2014 - 07/15/2014

SPRINGFIELD S D RE IV (CPN)

Cardmember Service (

Page 2 of 3



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Transac	ctions	PAGE	,MICHAEL L	Credit Limit \$27000
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Purchases and Other Debits	
06/13	06/12	9790	PAYPAL *HCRCNOW COM 402-935-7733 CA	\$108.00~ TRAMSSUPPLE
06/23	06/20	8943	HOTELS.COM 800-246-8357 WA	\$136.55/ PLSTRAININ
			Total for Account	\$244.55
Transac	tions	CORN	I,MISSY	Credit Limit \$27000
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Purchases and Other Debits	
07/03	07/03	0084	STARLITE MOTEL SPRINGFIELD CO	\$49.00 BARDEXP
			Total for Account	\$49.00
Transac	tions	HARG	ROVE, RICHARD	Credit Limit \$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Purchases and Other Debits	
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 CIPER CLUM
06/19	06/18	0863	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$89.37 <u>Fuel</u>
06/20	06/18	0034	COLORADO ASSOCIATION O 303-7628762 CO	\$180.00 <u>CASE CONF.</u>
06/20	06/18	0042	COLORADO ASSOCIATION O 303-7628762 CO	\$460.00 <u>CPOE.CO</u> WF.
06/23	06/21	2672	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$43.01 <u>FUEL</u>
06/23	06/20	6430	BRECK RESERVATIONS BRECKENRIDGE CO	\$223.36
07/08	07/07	4522	PAYPAL *ENETCOLORAD 402-935-7733 CA	\$55.00/ <u>PRDF. DE</u> VEU
			Total for Account	\$3,333.74
Transac	tions	BILLIN	IG ACCOUNT ACTIVITY	
Post	Trans			
Date	Date	Ref#	Transaction Description	Amount Notation
• .			Payments and Other Credits	
07/01	06/29	0006	PAYMENT THANK YOU	\$3,115.25ca
			Total for Account	\$3,115.25CR

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