



March 2014 Statement 02/14/2014 - 03/13/2014

Page 2 of 2

SPRINGFIELD S D RE IV (CPN)

Cardmember Service



Transactions PAGE, MICHAEL L Credit Limit \$27000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/12	03/11	3163	HOTELS.COM 800-246-8357 WA	\$199.65	PS-TRAVEL
Total for Account				\$199.65	

Transactions HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/24	02/21	8014	ARAMARK PEPSI CENTER DENVER CO	\$7.75	AD MEAL
02/24	02/21	8295	ARAMARK PEPSI CENTER DENVER CO	\$4.50	AD MEAL
03/03	03/02	0448	IKEA CENTENNIAL CENTENNIAL CO	\$127.03	OFFICE CHAIR - THE
03/05	03/04	0366	ENTOURAGE YEARBOOKS 609-452-2665 NJ	\$707.43	AE - Yearbook
03/07	03/05	2554	CLEMENTINES LAMAR CO	\$41.67	ALL-CONF
Total for Account				\$888.38	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/28	02/28	0043	PAYMENT THANK YOU	\$2,775.65CR	X
Total for Account				\$2,775.65CR	

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

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.99%		NO
**PURCHASES	\$1,088.03	\$0.00	YES	\$0.00	12.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO