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May 2014 Statement

Open Date: 04/15/2014 Closing Date: 05/15/2014

# **U.S. Bank Business Edge Platinum Card** SPRINGFIELD S D RE IV (CPN <sup>1</sup>

New Balanc		\$2,448,44
Minimum Pa		\$25.00
Payment Du		06/10/2014

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%.

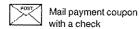
#### Account:

Cardmember Service

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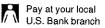
Activity Summary		
Previous Balance Payments Other Credits Purchases Balance Transfers Advances Other Debits Fees Charged Interest Charged	++	\$1,472.22 \$1,472.22cn \$22.50cn \$2,470.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
New Balance Past Due Minimum Payment Due	=	\$2,448.44 \$0.00 \$25.00
Credit Line Available Credit Days in Billing Period		\$27,000.00 \$24,551.56 31

Payment Options:













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## Important Messages

Introducing U.S. Bank Business Edge, the new suite of small business credit cards designed for business owners like you. Continue to use your current card with the same great benefits including the support of a dedicated team of U.S. Bank Small Business Specialists. Once your current card expires, we'll send you a new card reflecting the new Edge brand. To learn more visit USBankEdge.com.

Transa	ctions	PAGE	E,MICHAEL L	Credit Limit \$27000	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Other Credits		
05/05	05/02	1720	ADM/SHOP DENVER MUSEUM DENVER CO MERCHANDISE/SERVICE RETURN	\$22.50c	R CREDIT
			Purchases and Other Debits		
04/18	04/17	7710	TM *COLORADO ROCKIES 303-762-5491 CA	\$10.00	AR REWARD
04/24	04/23	2484	HOTELS.COM 800-246-8357 WA	\$99.21	SUPERITIRANG
04/25	04/23	0121	CICIS PIZZA 00433 AURORA CO	\$103.18	AR REWARD
04/30	04/29	8231	Amazon.com AMZN.COM/BILL WA	\$138.75	SUMMER WY. BY
04/30	04/29	9811	WALMART.COM 8009666546 800-966-6546 AR	\$64.29	SUMMER WY AK
04/30	04/29	5882	WALMART.COM 8009666546 800-966-6546 AR	\$170.10	SUMMER COYEX
04/30	04/30	3114	BARNES&NOBLE*COM 800-843-2665 NJ	\$15.74	SUMPER WKAX
05/01	05/01	5865	BARNES&NOBLE*COM 800-843-2665 NJ	\$79.10	Summer WYRX
05/02	05/01	7200	BARNES&NOBLE*COM 800-843-2665 NJ	\$71.92	SUMMED WYOK
05/05	05/02	5769	Amazon.com AMZN.COM/BILL WA	\$90.40	SUMMERWELL
05/05	05/02	3637	Amazon.com AMZN.COM/BILL WA	\$8.99	SUMMERWILL
05/06	05/05	4626	AAA AWARD 608-8744644 WI	\$213.00	ELEM FIELD
05/07	05/06	5271	RLI*RENAISSANCE LEARN 877-444-3172 WI	\$1.80	TITLE 1
05/09	05/08	8393	Amazon.com AMZN.COM/BILL WA	\$144.43	SUMMERWERY
			Total for Account	\$1,188.41	• •
Transac	tions	CORN	,MISSY	Credit Lin	nit \$27000
Post Date	Trans Date	Ref#	Transaction Description	MINISTRUMENTAL SERVICE SERVICE SERVICE	ACHTEONNE ARBINESIA SESSAG
ballas:		iieiii Markanii	Maria wan masa ni wasi si sawasana ay a a a a a a a a a a a a a a a a a	Amount	Notation
02/00	0.000	iki wakisi (i)	Purchases and Other Debits		000000
05/09	05/08	0022	PIZZA HUT #022701 LAMAR CO	\$95.98	AKKEWARD
			Total for Account	\$95.98	
Transac	tions	HARG	ROVE,RICHARD	Credit Lin	nit \$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits	Porteio de Particular de P Porteio de Particular de P	
04/17	04/16	6453	LOAFNJUG#0058 Q81 LAMAR CO	\$42.91	AD FUEL



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Transac	tions	HARG	ROVE,RICHARD	Credit Limi	t \$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
04/18	04/17	4702	AE GAS & FOOD DENVER CO	\$37.79	ADFILEL
04/18	04/17	2140	LOAF N JUG #0074 PUEBLO CO	\$52.82	AD FUEL
04/21	04/18	4643	LA QUINTA INNS 0981 COLORADO SPRI CO	\$474.00	T KBLODEING
04/28	04/24	4867	TROPHY DEPOT INC 800-286-7096 NY	\$119.57	ACT, FUND
04/29	04/28	5226	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$27.50	AO FLEL
05/05	05/01	4154	LITANIA SPORTS GROUP, CHAMPAIGN IL	\$144.00	ACT. FUND
05/05	05/02	7349	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$53.46	FUEL
05/12	05/09	0514	WALSH PICCADILLY WALSH CO	\$12.00	AD FUEL
05/13	05/12	1265	BESTBUY.COM 00009944 888-2378289 MN	\$200.00	LONGHORN
			Total for Account	\$1,164.05	
Transac	tions	BILLIN	IG ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Payments and Other Credits		
04/28	04/28	0029	PAYMENT THANK YOU	\$1,472.22CB	, <del>X</del>
			Total for Account	\$1,472.22CR	
			2014 Totals Year-to-Date		
			Total Fees Charged in 2014 Total Interest Charged in 2014	\$0.00 \$0.00	<b>♦</b> 5

## Interest Charge Calculation

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

<sup>\*\*</sup>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
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$2,448.44 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	12.99% 12.99% 20.99%	

#### Contact Us

Phone

Mail payment coupon with a check

Online

Voice: 1-866-485-4545 TDD: 1-888-352-6455 Fax:

1-866-807-9053

(?) Questions

Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353 U.S. Bank

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