



June 2014 Statement

Open Date: 05/16/2014 Closing Date: 06/12/2014

Account:



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

Cardmember Service (BUS 78 9

<b>New Balance</b>	<b>\$3,115.25</b>
<b>Minimum Payment Due</b>	<b>\$32.00</b>
<b>Payment Due Date</b>	<b>07/10/2014</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	+	\$2,448.44
Payments	-	\$2,470.94CR
Other Credits		\$0.00
Purchases	+	\$3,137.75
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>\$3,115.25</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$32.00</b>
Credit Line		\$27,000.00
Available Credit		\$23,884.75
Days in Billing Period		28

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 ( )



**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.

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
05/20	05/19	5793	US AUTO PARTS NETWORK 800-913-6127 CA	\$80.04	TR REPAIRS
05/21	05/20	7547	US AUTO PARTS NETWORK 800-913-6127 CA	\$47.82	TR REPAIRS
05/22	05/20	0017	TRAILS END SPRINGFIELD CO	\$50.00	INTERVIEWS
05/27	05/23	8020	HOTELS.COM 800-246-8357 WA	\$178.86	TRANS. CONF.
06/05	06/03	0999	CARROT TOP INDUSTRIES 919-7326200 NC	\$138.24	FLAGS
06/06	06/05	8178	HOTELS.COM 800-246-8357 WA	\$107.47	KG CONF.
06/10	06/10	3896	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$1,292.81	PS WATER HEATER
06/11	06/10	4250	THE WEBSTAUANT STORE 717-392-7472 PA	\$737.42	VACUUMS
<b>Total for Account</b>				<b>\$2,632.66</b>	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
05/16	05/14	2604	TROPHIES PLUS INC 712-6693850 IA	\$393.56	ATHLETIC AWARDS
05/16	05/15	3054	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$52.69	FUEL
05/19	05/16	0385	CITYMART CONOCO LAKEWOOD CO	\$58.84	FUEL
<b>Total for Account</b>				<b>\$505.09</b>	

**Transactions BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
06/09	06/08	0034	PAYMENT THANK YOU	\$2,470.94CR	
<b>Total for Account</b>				<b>\$2,470.94CR</b>	

<b>2014 Totals Year-to-Date</b>	
Total Fees Charged in 2014	\$0.00
Total Interest Charged in 2014	\$0.00