



June 2014 Statement

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

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

New Balance \$3,115.25 Minimum Payment Due \$32.00 Payment Due Date 07/10/2014

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%.

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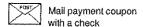
Account:

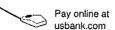
Cardmember Service

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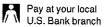
Activity Summary		
Previous Balance	+	\$2,448.44
Payments	***	\$2,470.94cr
Other Credits		\$0.00
Purchases	+	\$3,137.75
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance Past Due Minimum Payment Due	=	\$3,115.25 \$0.00 \$32.00
Credit Line Available Credit Days in Billing Period		\$27,000.00 \$23,884.75 28

Payment Options:













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SPRINGFIELD S D RE IV (CPN

Cardmember Service

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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.

Transactions		PAGE,MICHAEL L		Credit Limit \$27000	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
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	JUSTER VIEWS
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	B WATER HEAT
06/11	06/10	4250	THE WEBSTAURANT STORE 717-392-7472 PA	\$737.42	<u>Vacuums</u>
			Total for Account	\$2,632.66	
ransac	tions	HARG	ROVE,RICHARD	Credit Lim	iit \$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/16	05/14	2604	TROPHIES PLUS INC 712-6693850 IA	\$393.56	ATHIETICAWAR
05/16 05/16	05/14 05/15	2604 3054	TROPHIES PLUS INC 712-6693850 IA LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$393.56 \$52.69	FUEL
05/16	05/15	3054	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$52.69	FUEL
05/16 05/19	05/15 05/16	3054 0385	LOAF N JUG #0005 Q81 SPRINGFIELD CO CITYMART CONOCO LAKEWOOD CO	\$52.69 \$58.84	FUEL
05/16 05/19	05/15 05/16	3054 0385	LOAF N JUG #0005 Q81 SPRINGFIELD CO CITYMART CONOCO LAKEWOOD CO Total for Account	\$52.69 \$58.84	FUEL
05/16 05/19 ransac	05/15 05/16 tions Trans	3054 0385 BILLIN	LOAF N JUG #0005 Q81 SPRINGFIELD CO CITYMART CONOCO LAKEWOOD CO Total for Account G ACCOUNT ACTIVITY	\$52.69 \$58.84 \$505.09	FUEL FUEL
05/16 05/19 ransac Post	05/15 05/16 tions Trans	3054 0385 BILLIN	LOAF N JUG #0005 Q81 SPRINGFIELD CO CITYMART CONOCO LAKEWOOD CO Total for Account G ACCOUNT ACTIVITY Transaction Description	\$52.69 \$58.84 \$505.09	FUEL FUEL

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