



February 2014 Statement

Open Date: 01/15/2014 Closing Date: 02/13/2014

Account:



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

Cardmember Service ☎
BUS 8 9

New Balance	\$2,775.65
Minimum Payment Due	\$28.00
Payment Due Date	03/10/2014

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%.

Activity Summary

Previous Balance	+	\$720.90
Payments	-	\$720.90CR
Other Credits	-	\$12.79CR
Purchases	+	\$2,788.44
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,775.65
Past Due		\$0.00
Minimum Payment Due		\$28.00
Credit Line		\$27,000.00
Available Credit		\$24,224.35
Days in Billing Period		30

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



Transactions PAGE, MICHAEL L Credit Limit \$27000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/21	01/20	4935	USPS POSTAL ST66100207 800-3447779 MO	\$1,841.35	POSTAGE
02/06	02/04	2595	MCCANDLESS TRUCK CENTE 719-5451166 CO	\$511.65	TR SUPPLIES
Total for Account				\$2,353.00	

Transactions CORN, MISSY Credit Limit \$27000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
01/27	01/24	5415	STAMPS.COM 855-608-1177 CA MERCHANDISE/SERVICE RETURN	\$12.79CR	POSTAGE
Purchases and Other Debits					
01/17	01/16	4358	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$67.83	AR REWARD
01/22	01/21	1578	EREPLACEMENTPARTS.COM 866-802-6383 UT	\$47.79	LR REPAIRS
Total for Account				\$102.83	

Transactions HARGROVE, RICHARD Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/16	01/15	9269	PLN*PRICELINE.COM HTL 800-657-9168 CT	\$100.35	AD-TRACK
01/24	01/22	0130	PORTS TO PLAINS TRAVEL LAMAR CO	\$20.37	AD-MEETING
01/30	01/29	1172	LOAF N JUG #0005 Q81 SPRINGFIELD CO	\$54.46	AD-TRAVEL
02/03	01/30	1075	RED LION AURORA AURORA CO	\$93.25	CHSADMTG
02/03	01/30	8603	MURPHY EXPRESS 8587 AURORA CO	\$51.39	AD-TRAVEL
Total for Account				\$319.82	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/03	01/31	0083	PAYMENT THANK YOU	\$720.90CR	X
Total for Account				\$720.90CR	

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