

February 2014 Statement

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

Account:

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

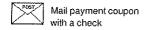
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Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 Late Fee and your APRs may be increased up to the Penalty APR of 28.99%.

Cardr	nember	Service
BUS	8	•

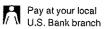
Activity Summary		
Previous Balance	+	\$720.90
Payments		\$720.90cr
Other Credits	-	\$12.79cr
Purchases	+	\$2,788.44
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance Past Due Minimum Payment Due	ш	\$2,775.65 \$0.00 \$28.00
Credit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

Payment Options:











February 2014 Statement 01/15/2014 - 02/13/2014

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SPRINGFIELD S D RE IV (CPN .

Cardmember Service (

Transpations												
Transactions Post Trans		PAGE	MICHAEL L	Credit Lim	it \$27000							
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation							
Hilbride Ottober			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 JUPPLIES							
			Total for Account	\$2,353.00								
Transac	tions	CORN	I,MISSY	Credit Lim	it \$27000							
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation							
			Other Credits									
01/27	01/24	5415	STAMPS.COM 855-608-117 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	ARREWARD							
01/22	01/21	1578	EREPLACEMENTPARTS.COM 866-802-6383 UT	\$47.79	LR REPAIRS							
			Total for Account	\$102.83								
Transac	tions	HARG	ROVE,RICHARD	Credit Lim	1 \$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	AO TRAVEL							
02/03	01/30	1075	RED LION AURORA AURORA CO	\$93.25	CHSAAMT6							
02/03	01/30	8603	MURPHY EXPRESS 8587 AURORA CO	\$51.39	AD-TRAVEL							
			Total for Account	\$319.82								
Transac	tions	BILLIN	G ACCOUNT ACTIVITY									
Post	Trans											
Date	Date	Ref#	Transaction Description	Amount	Notation							
			Payments and Other Credits									
02/03	01/31	0083	PAYMENT THANK YOU	\$720.90cn								
			Total for Account	\$720.90cR								
	60 000 0000 0000 0000 0000 0000		2014 Totals Year-to-Date									
			Total Fees Charged in 2014 \$0.00 Total Interest Charged in 2014 \$0.00									