



October 2014 Statement

Open Date: 09/13/2014 Closing Date: 10/15/2014

U.S. Bank Business Edge Platinum 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%.



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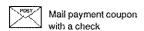
Account: 4

Cardmember Service BUS



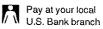
Activity Summary		
Previous Balance	+	\$1,142.99
Payments	-	\$1,142.99ca
Other Credits		\$0.00
Purchases	+	\$4,420.82
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance Past Due Minimum Payment Due	=	\$4,420.82 \$0.00 \$45.00
Credit Line Available Credit		\$27,000.00 \$22,579.18
Days in Billing Period		33

Payment Options:













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Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Fast is great. Secure is even better. Introducing Visa Checkout which gives you both. Use Visa Checkout for a secure, simple, and fast way to buy online. Enroll your U.S. Bank Business Edge Card today at usbank.com/visacheckout

Did you know... we actively safeguard your account? You can Count on US to keep your U.S. Bank Business Edge credit card account safe with 24/7 fraud monitoring and automatic alerts.

Transa	ctions	COR	N,MISSY	Credit Lin	nit \$27000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/22	09/18	7028	MLCS WOODWORKING 215-9385060 PA	\$399.90	AF-FFA
10/01	09/30	6262	Amazon.com AMZN.COM/BILL WA	\$237.65	PRINTERI
10/02	09/30	8204	THE ACADEMY HOTEL COLORADO SPRI CO	\$79.00	TRAIN IN
			Total for Account	\$716.55	
ransac	tions	HARG	ROVE;RICHARD	Credit Lin	nit \$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
2000.000A 3803.7544	ie ir j		Purchases and Other Debits		
09/15	09/12	4828	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.95	TIME I
09/18	09/16	1018	TRI COUNTY G* 719-3844401 CO	\$37.59	SUBURAN
09/18	09/17	3758	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$349.98	PE TABLE
09/18	09/18	9647	Amazon.com AMZN.COM/BILL WA	\$129.99	I FAO PRIN
09/25	09/24	2332	LOAF N JUG #0013 Q81 LA JUNITA CO	\$35.10	FUEL
10/10	10/09	4544	OUTTHERETEC 718-875-5678 NY	\$199.99	1557001
			Total for Account	\$766.60	
ransac	tions	SALMI	ELA,KIRK	Credit Li	nit \$4000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/19	09/18	7841	WWW.NEWEGG.COM 800-390-1119 CA	\$1,925.61	YEARBOOK
09/19	09/18	8534	WWW.NEWEGG.COM 800-390-1119 CA	\$232.08	YEAROW
09/22	09/19	4251	WWW.NEWEGG.COM 800-390-1119 CA	\$669.99	YEAROUX





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Post Date 09/22	Trans Date 09/19	Ref # 5407	Transaction Description WWW.NEWEGG.COM 800-390-1119 CA Total for Account	Amount \$109.99 \$2,937.67	Notation YEARRO
ransac	tions	BILLIN	IG ACCOUNT ACTIVITY		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Payments and Other Credits		
	10/04	0016	PAYMENT THANK YOU	\$1,142.99CR	<u>X</u>
10/06			Total for Account	\$1,142.99cR	

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

Interest Charge Calculation

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

^{**}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 \$4,420.82 \$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

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1-888-352-6455

1-866-807-9053

🕜) Questions

Cardmember Service P.O. Box 6353

Fargo, ND 58125-6353

Mail payment coupon with a check

U.S. Bank P.O. Box 790408

St. Louis, MO 63179-0408

Online

usbank.com