



August 2014 Statement

Open Date: 07/16/2014 Closing Date: 08/14/2014

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

New Balance \$1,802.65 Minimum Payment Due \$19.00 Payment Due Date 09/10/2014

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%.

Page 1 of 3

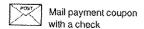
Account:

Cardmember Service
BUS 78 9



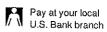
Activity Summary		
Previous Balance	+	\$3,627.29
Payments	_	\$3,627.29cr
Other Credits		\$0.00
Purchases	+	\$1,802.65
Balance Transfers Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00 \$0.00
l		φυ.υυ
New Balance	=	\$1,802.65
Past Due Minimum Payment Due		\$0.00
<u> </u>		\$19.00
Credit Line		\$27,000.00
Available Credit		\$25,197.35
Days in Billing Period	***************************************	30

Payment Options:













August 2014 Statement 07/16/2014 - 08/14/2014

SPRINGFIELD S D RE IV CPN

Cardmember Service

Page 2 of 3



Important Messages

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

Visa Payment Controls is a FREE tool available to U.S. Bank Business credit cardholders. Use it to control where, when and how your employees use their Business Edge card. Log in to usbank.com/vpc to set up customized controls on your employees' business credit cards. Visa Payment Controls is part of U.S. Bank FlexControl, which offers a suite of free tools to help put you in control of your credit cards.

Transactions COR		CORN	DRN;MISSY		Credit Limit \$27000		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation		
		usuman Pirk Kulon Kinas	Purchases and Other Debits				
07/25	07/24	0136	COLORADO ASBO 720-427-6560 CO	\$150.00	BUSMGTRAIN		
08/01	07/30	3072	ANTLERS HILTON COLORAD COLORADO SPRI CO	\$139.10	BUSMGTRAV		
08/01	07/31	0263	VEHICLE REGISTRATI 303-534-3468 CO	\$21.55	<u>5UBURBAN</u>		
08/14	08/13	7751	BSN*SPORT SUPPLY GROUP 806-527-7510 TX	\$226.81	SUPPORT		
			Total for Account	\$537.46			
ransac	tions	HARG	ROVE;RICHARD	Credit Li	mit \$10000		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation		
			Purchases and Other Debits				
07/16	07/16	1357	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$43.97	Competer		
07/17	07/16	9714	HARBOR FREIGHT CATALOG 800-444-3353 CA	\$153.32	TR SUPPLIE		
07/22	07/21	4213	LOWES #00907* 866-483-7521 NC	\$316.93	TR EQUIP		
07/24	07/22	0117	COLORADO ASSOCIATION O 303-7628762 CO	\$179.00	CASE		
07/25	07/23	0158	TATTERED COVER BOOKS-L DENVER CO	\$32.23	TEXTEDUS		
07/28	07/25	5622	ALCO 00305 SPRINGFIELD CO	\$26.06	SUPER SUPPLE		
07/28	07/24	7940	BRECK FRONT DESK BRECKENRIDGE CO	\$421.64	CASE		
07/28	07/25	0607	SYX*TIGERDIRECT.COM 800-888-4437 FL	\$24.20	Complete		
08/11	08/10	1459	Amazon.com AMZN.COM/BILL WA	\$17.99	SUPPORT		
08/12	08/11	6066	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.51	<u>Sulfort</u>		
08/12	08/12	6661	Amazon.com AMZN.COM/BILL WA	\$8.44	<u>SUPPORT</u>		
08/13	08/12	8179	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$31.90	SUPPORT		
			Total for Account	\$1,265.19			
ransaci	ions	BILLIN	G ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation		
	i kara ya		Payments and Other Credits				
08/01	08/01	0006	PAYMENT THANK YOU	\$3,627.29c	X =		





August 2014 Statement 07/16/2014 - 08/14/2014 SPRINGFIELD S D RE IV (CPN

Cardmember Service

Page 3 of 3

Transactions

BILLING ACCOUNT ACTIVITY

Post Trans

Date Date

Ref# **Transaction Description**

Amount

Notation

Total for Account

\$3,627.29CR

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 \$1,802.65 \$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

Phone

Voice:

TDD;

Fax:

Questions

P.O. Box 6353

Fargo, ND 58125-6353

Cardmember Service

Mail payment coupon with a check

U.S. Bank P.O. Box 790408

St. Louis, MO 63179-0408

🛫 Online

usbank.com