



LCM

June 2014 Statement

Open Date: 05/30/2014 Closing Date: 06/26/2014

Account:



U.S. Bank Business Edge Platinum Card
LIMON SCHL DIS RE 4J (CPN 000123025)

Cardmember Service ☎ 1-866-485-4545
BUS 78 17

New Balance \$2,884.89
Minimum Payment Due \$29.00
Payment Due Date 07/24/2014

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	+	\$8,302.13
Payments	-	\$8,302.13 _{CR}
Other Credits	-	\$15.66 _{CR}
Purchases	+	\$2,890.55
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$10.00
Interest Charged		\$0.00
New Balance	=	\$2,884.89
Past Due		\$0.00
Minimum Payment Due		\$29.00
Credit Line		\$35,000.00
Available Credit		\$32,115.11
Days in Billing Period		28

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

Please detach and send coupon with check payable to: U.S. Bank

CPN 000123025



00479817886632797800000290000002884893

24-Hour Cardmember Service: 1-866-485-4545

- ☎ to pay by phone
- ☎ to change your address

Account Number	
Payment Due Date	7/24/2014
New Balance	\$2,884.89
Minimum Payment Due	\$29.00

Amount Enclosed \$ _____

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LIMON SCHL DIS RE 4J
ACCOUNTS PAYABLE
PO BOX 249
LIMON CO 80828-0249

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408





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Cardmember Service ☎ 1-866-485-4545



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 ALBERS,JOEL Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/16	06/14	0076	RUSTY ECK FORD SERVICE WICHITA KS	\$457.88	_____
06/16	06/14	2561	COLBY TRUCKSTOP COLBY KS	\$24.00	_____
06/16	06/14	0132	MIDWAY OIL 07074909 MCPHERSON KS	\$55.72	_____
06/16	06/14	4761	WENDYS SALINA KS	\$8.30	_____
06/23	06/20	9070	COMFORT INN PUEBLO CO	\$210.01	_____
06/23	06/20	9088	COMFORT INN PUEBLO CO	\$210.01	_____
06/23	06/20	2329	TEXAS RDHSE HOLDINGS L PUEBLO CO	\$28.61	_____
Total for Account				\$994.53	

Transactions TRUJILLO,KIMBERLY Credit Limit \$5000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/03	05/26	8590	FILTER PRESS MONUMENT CO MERCHANDISE/SERVICE RETURN	\$15.66CR	_____
Purchases and Other Debits					
05/30	05/29	4666	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$41.29	_____
06/17	06/16	3099	WENDY'S #4799 LIMON CO	\$17.17	_____
06/18	06/18	7477	Amazon.com AMZN.COM/BILL WA	\$35.84	_____
06/18	06/18	2598	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$50.49	_____
06/24	06/23	4709	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.49	_____
Total for Account				\$151.62	

Transactions MARX,DAVID D Credit Limit \$29000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/30	05/27	4464	MONOMACHINES OCHIMP MONOMACHINES. NY	\$1,587.45	_____
Total for Account				\$1,587.45	



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Transactions MARTINEZ,CHARLES F Credit Limit \$35000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/02	05/31	5685	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.19	_____
06/05	06/04	4917	Amazon.com AMZN.COM/BILL WA	\$39.23	_____
06/20	06/19	8459	SAMSClub 8272 GAS COLORADO SPRI CO	\$59.25	_____
06/23	06/21	6380	Amazon.com AMZN.COM/BILL WA	\$6.62	_____
Total for Account				\$141.29	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/24	06/24		PAYMENT THANK YOU	\$8,302.13CR	_____
Fees					
06/24			PHONE PAYMENT SERVICE CHARGE	\$10.00	_____
			TOTAL FEES FOR THIS PERIOD	\$10.00	
Total for Account				\$8,292.13CR	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$40.00
Total Interest Charged in 2014	\$22.59

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	\$0.00	\$0.00	YES	\$0.00	12.99%	
**PURCHASES	\$2,884.89	\$0.00	YES	\$0.00	12.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

Contact Us

☎ Phone

Voice: 1-866-485-4545
 TDD: 1-888-352-6455
 Fax: 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