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February Statement for activity from Jan. 15, 2010 through Feb. 11, 2010
AIR ACADEMY CADET SQD , THOMAS W EGGERS (CPN 000543159)

Inquiries: 1-866-485-4545

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Your U.S. Bank Visa® Business Card account at a glance ...

Account: 4798 5312 0754 7201

Activity Summary

Previous Balance..............................	$31.00
Payments and Credits........................	$31.00
Purchases, Advances & Other Debits	$211.00
FINANCE CHARGES	$0.00
New Balance..................................	$211.00

Credit and Payment Information

Credit Line	$1,000.00
Available Credit......................................	$789.00
Minimum Payment Due (Current Month)...	$10.00
Minimum Payment Due (Past Due)	$0.00
Total New Minimum Payment Due..........	$10.00
Payment Due Date	Mar. 10, 2010

*To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of $211.00 by 03/10/10.
Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.*

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Credits					
02/09		0020	BRANCH PAYMENT THANK YOU...................................	$31.00 CR	- - - - - - - -
Purchases, Advances, Debits					
02/03	02/02	5350	THE HOCK SHOP 508-5861415 MA	$211.00	- - - - - - - -
02/11			ANNUAL MEMBERSHIP FEE..	$0.00	- - - - - - - -

Company Approval (This area for use by your company)

Signature/Approval: _____   Accounting Code: _____

Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	$0.00	$0.00	0.043808%	VARIABLE	$0.00	15.99%	0.00%	N
PURCHASES	$211.00	$0.00	0.043808%	VARIABLE	$0.00	15.99%	0.00%	Y
ADVANCES	$0.00	$0.00	0.057506%	VARIABLE	$0.00	20.99%	0.00%	N

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Five Star Service Guaranteed ⊛

Member FDIC

Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CPN 000543159

?11009

2 0754 7201

$211.00

$10.00

yment Enclosed

1 . 0 0

Checks and other items received for deposit are subject to the terms and conditions of this bank's rules and regulations governing bank accounts, "Customer Agreement," as they may be amended from time to time. All items accepted for deposit are subject to later count and verification.

Free online delivery of your monthly checking and savings account statements now available. Sign up today through Internet Banking.

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00082 04579 0020 03/10/2010 12:37 USB
C/L PAY **********7201   H
$211.00

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