



June 2013 Statement

Page 1 of 4

Open Date: 05/30/2013 Closing Date: 06/27/2013

Select Rewards Visa® Business Platinum Card  
EAST CENTRAL BOCES (CPN 000122908)

Cardmember Service ☎ 1-866-485-4545  
BUS 8 17

<b>New Balance</b>	<b>\$7,750.14</b>
<b>Minimum Payment Due</b>	<b>\$78.00</b>
<b>Payment Due Date</b>	<b>07/24/2013</b>
<b>Late Payment Warning:</b> 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%.	

<b>Activity Summary</b>		
Previous Balance	+	\$3,485.91
Payments	-	\$3,485.91 <sup>CR</sup>
Other Credits	-	\$72.98 <sup>CR</sup>
Purchases	+	\$7,823.12
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$7,750.14</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$78.00</b>
Credit Line		\$41,000.00
Available Credit		\$33,249.86
Days in Billing Period		29

**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



Transactions HAWKS,MOIRA Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/13	06/12	0695	COSENTINO'S DINER LLC ELIZABETH CO	\$64.74	_____
06/26	06/24	1147	LOS VOLCANES MEXICAN R ELIZABETH CO	\$35.15	_____
				<b>\$99.89</b>	

Transactions MASTERSON,JARRED R Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/04	06/04	9217	Amazon Web Services aws.amazon.co WA	\$1.25	_____
06/12	06/11	2849	CARBONATE REAL ESTATE COPPER MOUNTA CO	\$610.60	_____
06/12	06/11	7361	ACT*Technology in Educ 877-551-5560 CA	\$380.00	_____
06/17	06/16	1136	CHIPOTLE 1189 PUEBLO CO	\$9.18	_____
06/17	06/16	9161	TARGET 00027169 HIGHLANDS RAN CO	\$72.36	_____
06/24	06/20	2525	LOVE S TRAVEL 00003004 BENNETT CO	\$15.00	_____
06/27	06/25	4429	NINITE.COM 617-515-4041 CA	\$1,109.64	_____
				<b>\$2,198.03</b>	

Transactions JOHNSON,MARIANNE Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/03	06/03	7009	Amazon.com AMZN.COM/BILL WA	\$897.96	_____
06/05	06/04	4197	Amazon.com AMZN.COM/BILL WA	\$384.96	_____
06/17	06/15	6137	Amazon.com AMZN.COM/BILL WA	\$266.10	_____
06/17	06/16	0307	Amazon.com AMZN.COM/BILL WA	\$251.74	_____
06/17	06/16	7760	Amazon.com AMZN.COM/BILL WA	\$249.14	_____
06/17	06/13	9114	LOVE AND LOGIC INSTITU 303-278-3894 CO	\$46.00	_____
06/17	06/13	2505	UNL MARKETPLACE 402-4724665 NE	\$270.00	_____
				<b>\$2,365.90</b>	

Transactions WILEY,JEANNE BOICE Credit Limit \$41000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
05/31	05/30	0409	COSENTINO'S DINER LLC ELIZABETH CO	\$33.43	_____
06/03	05/31	5931	THIRTY-ONE 740-966-3800 OH	\$125.91	_____
06/06	06/04	4356	HIGH PLAINS DINER BENNETT CO	\$30.45	_____



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Page 3 of 4

EAST CENTRAL BOCES (CPN 000122908)

Cardmember Service 1-866-485-4545

Transactions		WILEY,JEANNE BOICE			Credit Limit \$41000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
06/13	06/11	1134	LOS VOLCANES MEXICAN R ELIZABETH CO	\$42.12	_____	
06/13	06/11	0716	LION SQUARE LODGE VAIL CO	\$147.13	_____	
06/18	06/17	0119	RUBYS LIMON CO	\$52.16	_____	
06/19	06/18	0041	RUBYS LIMON CO	\$37.90	_____	
06/24	06/20	4315	HIGH PLAINS DINER BENNETT CO	\$35.69	_____	
				<b>\$504.79</b>		

Transactions		ANITA A BURNS			Credit Limit \$2500	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Other Credits</b>						
06/14	06/13	0001	BWGPI COFFEE SHOP STRATTON CO MERCHANDISE/SERVICE RETURN	\$72.98CR	_____	
<b>Purchases and Other Debits</b>						
06/05	06/04	5272	BUTCHER AND PACKER 248-583-1250 MI	\$1,241.23	_____	
06/13	06/11	0056	BWGPI COFFEE SHOP STRATTON CO	\$72.98	_____	
06/13	06/12	0015	BWGPI COFFEE SHOP STRATTON CO	\$250.57	_____	
06/13	06/12	4602	RODEWAY INNS STRATTON CO	\$636.55	_____	
				<b>\$2,128.35</b>		

Transactions		ANDERSON,DONALD			Credit Limit \$7500	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Purchases and Other Debits</b>						
05/31	05/30	0159	RUBYS LIMON CO	\$72.11	_____	
06/03	06/01	5240	Amazon.com AMZN.COM/BILL WA	\$139.48	_____	
06/06	06/04	0051	RESTAURANT PANADERIA M BURLINGTON CO	\$47.14	_____	
06/19	06/17	0667	BEAVER RUN RESERVATION BRECKENRIDGE CO	\$160.00	_____	
06/19	06/18	0181	RUBYS LIMON CO	\$34.45	_____	
				<b>\$453.18</b>		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
<b>Payments and Other Credits</b>						
06/14	06/13	0209	PAYMENT THANK YOU	\$3,485.91CR	_____	
				<b>\$3,485.91CR</b>		