



February 2014 Statement

Open Date: 01/30/2014 Closing Date: 02/26/2014



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

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

New Balance	\$4,156.43
Minimum Payment Due	\$42.00
Payment Due Date	03/24/2014
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	+	\$3,360.27
Payments	-	\$3,360.27 ^{CR}
Other Credits		\$0.00
Purchases	+	\$4,156.43
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,156.43
Past Due		\$0.00
Minimum Payment Due		\$42.00
Credit Line		\$41,000.00
Available Credit		\$36,843.57
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



Important Messages

ATTENTION: The Rewards Center will be unavailable from 3/18-3/24. You will not be able to make any reward redemptions during this time. This also includes redemptions placed with a call center representative. We appreciate your patience and apologize for any inconvenience.

Transactions DAXTON, SHARON B Credit Limit \$2500

Table with 6 columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits' and rows for transactions like BWGPI COFFEE SHOP, HOLIDAY INN EXPRESS, TARGET, AMAZON MKTPLACE, LOAF N JUG, NELLIS TAXI, and CARNEVINO.

Transactions MASTERSON, JARRED R Credit Limit \$2500

Table with 6 columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits' and rows for transactions like TIME PARK LOT 20B, WESTIN WESTMINSTER, Amazon Web Services, RED ROBIN, GOOD TIMES DR THRU 150 LAFAYETTE, and AMAZON MKTPLACE.

Transactions JOHNSON, MARIANNE Credit Limit \$2500

Table with 6 columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits' and rows for transactions like PIZZA HUT 265, Amazon.com, and AMAZON MKTPLACE.



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Transactions		JOHNSON, MARIANNE			Credit Limit	\$2500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
02/07	02/05	0936	WISCONSIN CENTER FO 608-262-1234 WI	\$550.00	_____	
02/24	02/21	8244	PS TROPHIES AND AWARDS GREELEY CO	\$20.00	_____	
02/24	02/22	2170	Amazon.com AMZN.COM/BILL WA	\$184.23	_____	
02/26	02/25	0073	THERAPRO INC. 800-257-5376 MA	\$60.00	_____	
02/26	02/25	6247	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.88	_____	
				\$1,336.15		

Transactions		WILEY, JEANNE BOICE			Credit Limit	\$41000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
02/07	02/06	0177	RUBYS LIMON CO	\$38.30	_____	
02/13	02/11	1104	LOS VOLCANES MEXICAN R ELIZABETH CO	\$26.48	_____	
02/14	02/12	0014	RADIOSHACK DEA00015545 LIMON CO	\$29.99	_____	
02/24	02/21	0400	COSENTINO'S DINER LLC ELIZABETH CO	\$37.72	_____	
02/26	02/24	1140	LOS VOLCANES MEXICAN R ELIZABETH CO	\$26.22	_____	
				\$158.71		

Transactions		ANITA A BURNS			Credit Limit	\$2500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
02/18	02/13	9210	STAR PARK, LLC DENVER CO	\$11.00	_____	
02/24	02/20	3094	SCHOLASTIC INC. KEY 6 800-724-6527 MO	\$429.00	_____	
				\$440.00		

Transactions		ANDERSON, DONALD			Credit Limit	\$7500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
02/03	01/31	2449	DOUBLETREE THORNTON THORNTON CO	\$129.00	_____	
02/03	01/31	2415	DOUBLETREE THORNTON THORNTON CO	\$129.00	_____	
02/03	01/31	0123	RUBYS LIMON CO	\$35.23	_____	
02/06	02/04	1553	HARRY & DAVID 800-345-5655 OR	\$51.35	_____	
02/06	02/05	0169	WARWICK HOTEL DENVER 1111111111 CO	\$158.77	_____	
02/06	02/05	0748	WARWICK HOTEL DENVER 1111111111 CO	\$2.50	_____	
02/14	02/14	2273	NASDME 608-270-2916 WI	\$350.00	_____	
02/18	02/13	1986	UNITED 0162396953261 800-932-2732 TX CASTILLOCASTIL 04/05/14	\$268.99	_____	