



March 2014 Statement

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Open Date: 02/27/2014 Closing Date: 03/27/2014

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>\$5,409.39</b>
<b>Minimum Payment Due</b>	<b>\$55.00</b>
<b>Payment Due Date</b>	<b>04/24/2014</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	+	\$4,156.43
Payments	-	\$4,156.43 <sub>CR</sub>
Other Credits		\$0.00
Purchases	+	\$5,409.39
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>\$5,409.39</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$55.00</b>
Credit Line		\$44,000.00
Available Credit		\$38,590.61
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



Important Messages

Congratulations! As a valued cardmember, we are pleased to advise you that we have raised your credit line \$3000. Your new credit line appears on this statement.

Transactions HAWKS, MOIRA Credit Limit \$2500

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits' and rows for RUBYS LIMON CO and PLN\*HOTEL-BOOK-ONLINE 877-477-7441 CT, totaling \$206.73.

Transactions DAXTON, SHARON B Credit Limit \$2500

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits' and rows for TRUMP INTL LV HOTEL LAS VEGAS NV, TAXI CAB SERVICE LAS VEGAS NV, DIA PARKING OPERATIONS 303-342-4633 CO, HOLIDAY INN EXPRESS OF LIMON CO, and WINGCLIPS 949-489-0083 CA, totaling \$668.25.

Transactions MASTERSON, JARRED R Credit Limit \$2500

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits' and rows for Amazon Web Services aws.amazon.co WA, 99DESIGNS, INC 888-7479891 CA, and Amazon.com AMZN.COM/BILL WA, totaling \$479.20.

Transactions JOHNSON, MARIANNE Credit Limit \$2500

Table with columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes sub-header 'Purchases and Other Debits' and rows for ABLE PLANET INC 303-2159772 CO and Amazon.com AMZN.COM/BILL WA, totaling \$449.12.



**Transactions** JOHNSON, MARIANNE **Credit Limit \$2500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
3/04	03/03	0835	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.39	_____
3/07	03/06	2257	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$167.94	_____
3/07	03/06	9080	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.20	_____
3/14	03/12	0014	ANKMAR/PACE DOOR SERVI 1111111111 CO	\$42.94	_____
3/20	03/19	4653	KING SOOPERS #0112 BENNETT CO	\$73.83	_____
3/24	03/21	0057	PIZZA HUT 265 LIMON CO	\$21.38	_____
				<b>\$798.90</b>	

**Transactions** WILEY, JEANNE BOICE **Credit Limit \$41000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
3/04	03/03	9115	BOXWOOD TECH 888-491-8833 MD	\$300.00	_____
3/04	03/03	0022	NEWS-LINE PUBLISHING L KING OF PRUSS PA	\$600.00	_____
3/05	03/04	0245	RUBYS LIMON CO	\$52.80	_____
3/06	03/04	0260	ASSN CAREER NETW000 OF 866-3760945 TX	\$217.00	_____
3/07	03/05	0089	GOLDEN CHINA LIMON CO	\$81.00	_____
3/10	03/07	5219	CORONAS MEXICAN GRILL STRASBURG CO	\$33.91	_____
3/13	03/11	1117	LOS VOLCANES MEXICAN R ELIZABETH CO	\$24.60	_____
3/14	03/13	0535	KANSAS OCCUPATIONAL TH TOPEKA KS	\$225.00	_____
3/21	03/20	0723	COSENTINO'S DINER LLC ELIZABETH CO	\$43.06	_____
3/21	03/20	0022	CSHA 412-366-1177 PA	\$150.00	_____
3/21	03/20	0030	CSHA 412-366-1177 PA	\$150.00	_____
3/24	03/20	3913	ORIENTAL TRADING CO 800-228-0475 NE	\$198.00	_____
				<b>\$2,075.37</b>	

**Transactions** ANITA A BURNS **Credit Limit \$2500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
3/06	03/04	0074	PIZZA HUT 265 LIMON CO	\$21.38	_____
				<b>\$21.38</b>	

**Transactions** ANDERSON, DONALD **Credit Limit \$7500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
3/28	02/27	6843	MARRIOTT 337J4 S ANTON SAN ANTONIO TX	\$991.20	_____
3/05	03/04	0252	RUBYS LIMON CO	\$61.35	_____



Transactions ANDERSON, DONALD Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/07	03/05	5733	CITY GRILLE DENVER CO	\$107.01	
				<b>\$1,159.56</b>	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
03/17	03/15	0247	PAYMENT THANK YOU	\$4,156.43CR	
				<b>\$4,156.43CR</b>	

<b>2014 Totals Year-to-Date</b>	
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	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	13.99%		NO
**PURCHASES	\$5,409.39	\$0.00	YES	\$0.00	13.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

Contact Us

<b>Phone</b> Voice: 1-866-485-4545 TDD: 1-888-352-6455 Fax: 1-866-807-9053	<b>Questions</b> Cardmember Service P.O. Box 6353 Fargo, ND 58125-6353	<b>Mail payment coupon with a check</b> U.S. Bank P.O. Box 790408 St. Louis, MO 63179-0408	<b>Online</b> usbank.com
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