



April 2014 Statement

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Open Date: 03/28/2014 Closing Date: 04/28/2014

U.S. Bank Business Edge Select Rewards Card
EAST CENTRAL BOCES (CPN 000122908)

Cardmember Service ☎ 1-866-485-4545
BUS 3 8 17

New Balance	\$11,794.70
Minimum Payment Due	\$118.00
Payment Due Date	05/24/2014

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	+	\$5,409.39
Payments	-	\$5,409.39 ^{CR}
Other Credits		\$0.00
Purchases	+	\$11,792.72
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$1.98
Interest Charged		\$0.00
New Balance	=	\$11,794.70
Past Due		\$0.00
Minimum Payment Due		\$118.00
Credit Line		\$44,000.00
Available Credit		\$32,205.30
Days in Billing Period		32

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



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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 HAWKS, MOIRA Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/04	04/02	7397	HIGH PLAINS DINER BENNETT CO	\$60.06	_____
04/16	04/14	1921	VILLAGE-INN-REST #0147 AURORA CO	\$18.80	_____
04/16	04/15	0196	RUBYS LIMON CO	\$71.38	_____
04/24	04/23	1597	BRECK RESERVATIONS BRECKENRIDGE CO	\$102.75	_____
04/24	04/23	1605	BRECK RESERVATIONS BRECKENRIDGE CO	\$102.75	_____
04/24	04/23	1613	BRECK RESERVATIONS BRECKENRIDGE CO	\$102.75	_____
04/24	04/23	1621	BRECK RESERVATIONS BRECKENRIDGE CO	\$102.75	_____
04/25	04/24	3024	THE BERKSHIRE REST DENVER CO	\$60.49	_____
04/28	04/25	8389	DOUBLETREE STAPLETON N DENVER CO	\$178.00	_____
04/28	04/25	8934	DOUBLETREE STAPLETON N DENVER CO	\$19.14	_____
				\$818.87	

Transactions DAXTON, SHARON B Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/01	04/01	2151	EBOOKS.COM 617-249-0460 NV	\$61.90	_____
04/02	03/31	0436	SOUTH SIDE LIMON CO	\$51.16	_____
04/02	04/01	0151	RUBYS LIMON CO	\$53.74	_____
04/11	04/10	0016	BATH & BODY WORKS #166 AURORA CO	\$119.23	_____
04/14	04/11	2838	OFFICE DEPOT #1080 800-463-3768 CO	\$1,199.88	_____
04/14	04/10	9512	PARTY AMERICA AURORA CO	\$223.24	_____
04/18	04/17	6600	LIMON FLORIST 719-775-2336 CO	\$107.00	_____
				\$1,816.15	

Transactions MASTERSON, JARRED R Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/03	04/02	2600	PAYPAL *ITUNESSTORE 402-935-7733 CA	\$1.33	_____
04/03	04/02	9263	PAYPAL *LAMPEDIA 402-935-7733 CA	\$338.18	_____
04/03	04/03	3738	Amazon.com AMZN.COM/BILL WA	\$169.99	_____



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WEST CENTRAL BOCES (CPN 000122908)

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Transactions MASTERSON, JARRED R **Credit Limit \$2500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/07	04/05	4671	Amazon Web Services aws.amazon.co WA	\$36.10	_____
04/08	04/06	0430	THEMEXPER 877-2940273 HK	\$99.00	_____
04/09	04/08	4286	PAYPAL *ITUNESSTORE 402-935-7733 CA	\$1.99	_____
04/09	04/08	6453	GODADDY.COM 480-5058855 AZ	\$199.99	_____
04/15	04/13	5533	Call-Em-All 972-668-1920 TX	\$9.00	_____
04/25	04/24	5720	SQ *COLODLA Lone Tree CO	\$125.00	_____
				\$980.58	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/09	04/08	2440	SUPER DUPER PUBLICATIO 864-288-3536 SC	\$438.48	_____
04/09	04/08	7342	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.36	_____
04/09	04/08	2989	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$74.28	_____
04/10	04/09	2249	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.98	_____
04/10	04/09	9812	LEGO *SHOP@HOME 800-835-4386 CT	\$176.29	_____
04/14	04/12	4928	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$141.49	_____
04/14	04/12	5340	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.95	_____
04/14	04/11	7099	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.76	_____
04/15	04/14	7464	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$1,999.00	_____
				\$2,966.59	

Transactions WILEY, JEANNE BOICE **Credit Limit \$44000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/01	03/31	7543	BOXWOOD TECH 888-491-8833 MD	\$300.00	_____
04/07	04/05	9126	TOYSRUS-BABIESRUS 800-TOYSRUS PA	\$26.95	_____
04/16	04/14	1141	LOS VOLCANES MEXICAN R ELIZABETH CO	\$25.35	_____
04/16	04/14	5222	HARRY & DAVID 800-345-5655 OR	\$65.71	_____
04/21	04/17	7945	HIGH PLAINS DINER BENNETT CO	\$23.23	_____
04/21	04/18	4001	BEST BUY 00002170 AURORA CO	\$59.99	_____
04/22	04/21	0213	RUBYS LIMON CO	\$52.80	_____
				\$554.03	



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/10	04/08	0073	PIZZA HUT 265 LIMON CO	\$21.38	_____
04/11	04/10	0981	B & H PHOTO-VIDEO.COM 800-9479950 NY	\$2,793.00	_____
04/24	04/23	0095	OSU EXTENSION ESTORE 614-292-3748 OH	\$1,561.63	_____
04/28	04/25	0182	CORK WINE SPIRITS INC HIGHLANDS RAN CO	\$46.22	_____
				\$4,422.23	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/10	04/09	0239	WARWICK HOTEL DENVER DENVER CO	\$180.57	_____
04/14	04/11	2021	MARRIOTT 337J4 S ANTON SAN ANTONIO TX	\$53.70	_____
				\$234.27	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/15	04/14	0288	PAYMENT THANK YOU	\$5,409.39CR	_____
Fees					
04/08	04/06	0430	FRGN TRANS FEE-THEMEXPER 87	\$1.98	_____
				\$1.98	
				\$5,407.41CR	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$1.98
Total Interest Charged in 2014	\$0.00



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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	13.99%	
**PURCHASES	\$11,794.70	\$0.00	YES	\$0.00	13.99%	
**ADVANCES...	\$0.00	\$0.00	YES	\$0.00	20.99%	

Contact Us



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