



May 2014 Statement

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Open Date: 04/29/2014 Closing Date: 05/29/2014

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

Cardmember Service ☎ 1-866-485-4545
BUS 2 8 17

New Balance	\$6,652.66
Minimum Payment Due	\$67.00
Payment Due Date	06/24/2014

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	+	\$11,794.70
Payments	-	\$11,794.70 ^{CR}
Other Credits		\$0.00
Purchases	+	\$6,652.66
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$6,652.66
Past Due		\$0.00
Minimum Payment Due		\$67.00
Credit Line		\$44,000.00
Available Credit		\$37,347.34
Days in Billing Period		31

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					
05/05	05/01	0247	ASSN CAREER NETWORK 866-3760945 TX	\$718.00	_____
05/05	05/02	0140	UNC FOUNDATION INC 970-351-1378 CO	\$200.00	_____
05/14	05/12	4924	CareerBuilder 800-861-4182 IL	\$419.00	_____
05/19	05/15	3110	BRUSTEIN & MANASEVIT WASHINGTON DC	\$300.00	_____
05/21	05/20	9260	BRECK RESERVATIONS BRECKENRIDGE CO	\$102.75	_____
				\$1,739.75	

Transactions DAXTON,SHARON B Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/23	05/21	8256	I 70 DINER LLC FLAGLER CO	\$42.72	_____
				\$42.72	

Transactions MASTERSON,JARRED R Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/05	05/04	5065	Amazon Web Services aws.amazon.co WA	\$36.17	_____
05/12	05/09	4427	PAYPAL *OCEANENTERP 402-935-7733 CA	\$42.50	_____
05/12	05/09	3863	DIGICERT INC 801-7019684 UT	\$719.00	_____
05/27	05/23	3384	HOFFMAN DRUG 08035305 LIMON CO	\$9.90	_____
				\$807.57	

Transactions JOHNSON,MARIANNE Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/01	04/30	2447	BURLINGTON FDS #003 BURLINGTON CO	\$18.11	_____
05/05	05/03	9353	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$232.75	_____
05/05	05/03	9602	Amazon.com AMZN.COM/BILL WA	\$31.29	_____
05/06	05/04	4402	HOFFMAN DRUG 08035305 LIMON CO	\$50.00	_____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/06	05/06	0196	Amazon.com AMZN.COM/BILL WA	\$24.27	_____
05/07	05/06	0261	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	\$99.93	_____
05/08	05/07	0037	PIZZA HUT 265 LIMON CO	\$42.76	_____
05/21	05/20	6627	Amazon.com AMZN.COM/BILL WA	\$125.80	_____
05/21	05/21	1546	Amazon.com AMZN.COM/BILL WA	\$120.12	_____
05/22	05/22	1917	Amazon.com AMZN.COM/BILL WA	\$192.20	_____
				\$937.23	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/08	05/06	8431	SOUTH SIDE FOOD & DRIN LIMON CO	\$79.93	_____
05/09	05/08	7031	CHEESEMAKING.COM 413-397-2012 MA	\$1,466.22	_____
05/12	05/09	2493	CHEESEMAKING.COM 4133972012 MA	\$13.50	_____
05/13	05/12	7774	NASCO MAIL ORDER 800-558-9595 WI	\$120.91	_____
05/16	05/15	0079	OSU EXTENSION ESTORE 614-292-3748 OH	\$252.31	_____
				\$1,932.87	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/16	05/15	0270	RUBYS LIMON CO	\$58.16	_____
				\$58.16	

Transactions BLAGG, BEVERLY **Credit Limit \$3000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/29	05/28	7502	CORONAS MEXICAN GRILL STRASBURG CO	\$56.26	_____
				\$56.26	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/29	04/28	5481	BOXWOOD TECH 888-491-8833 MD	\$300.00	_____
04/30	04/29	6205	CORONAS MEXICAN GRILL STRASBURG CO	\$26.65	_____



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Cardmember Service 1-866-485-4545

Transactions WILEY, JEANNE BOICE Credit Limit \$44000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/30	04/30	0289	JOBING.COM 602-200-6818 AZ	\$600.00	_____
05/09	05/08	6125	CORONAS MEXICAN GRILL STRASBURG CO	\$41.71	_____
05/15	05/14	0490	COSENTINO'S DINER LLC ELIZABETH CO	\$43.01	_____
05/23	05/22	6937	CORONAS MEXICAN GRILL STRASBURG CO	\$25.09	_____
05/29	05/27	6629	SOUTH SIDE FOOD & DRIN LIMON CO	\$41.64	_____
				\$1,078.10	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/16	05/14	0153	PAYMENT THANK YOU	\$11,794.70CR	_____
				\$11,794.70CR	

2014 Totals Year-to-Date	
Total Fees Charged in 2014	\$1.98
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
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	13.99%	
**PURCHASES	\$6,652.66	\$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