



June 2014 Statement

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Open Date: 05/30/2014 Closing Date: 06/26/2014

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

Cardmember Service ☎ 1-866-485-4545  
BUS 78 17

<b>New Balance</b>	<b>\$2,603.26</b>
<b>Minimum Payment Due</b>	<b>\$27.00</b>
<b>Payment Due Date</b>	<b>07/24/2014</b>

**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	+	\$6,652.66
Payments	-	\$6,652.66 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$2,603.26
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>\$2,603.26</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$27.00</b>
Credit Line		\$44,000.00
Available Credit		\$41,396.74
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



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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** MASTERSON, JARRED R Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/04	06/03	9713	Amazon Web Services aws.amazon.co WA	\$36.36	_____
06/26	06/24	5565	NINITE.COM 617-515-4041 CA	\$1,109.64	_____
				<b>\$1,146.00</b>	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/04	06/03	7518	Amazon.com AMZN.COM/BILL WA	\$125.80	_____
06/05	06/04	0059	PHIL LONG HYUNDAI CHAP COLORADO SPRI CO	\$73.55	_____
06/06	06/05	0072	PHIL LONG HYUNDAI CHAP COLORADO SPRI CO	\$73.55	_____
06/18	06/16	0119	THE MASTER TEACHER 800-669-9000 KS	\$118.33	_____
				<b>\$391.23</b>	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/10	06/09	0098	ISU EDC 515-294-6606 IA	\$25.00	_____
06/12	06/11	0112	ISU EDC 515-294-6606 IA	\$109.56	_____
				<b>\$134.56</b>	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/03	06/02	0152	RUBYS LIMON CO	\$71.49	_____
06/05	06/04	0271	RUBYS LIMON CO	\$62.95	_____
06/18	06/17	0159	RUBYS LIMON CO	\$64.55	_____
				<b>\$198.99</b>	



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/11	06/10	0308	RUBYS LIMON CO	\$32.42	_____
06/16	06/13	5966	BRECK FRONT DESK BRECKENRIDGE CO	\$101.25	_____
06/16	06/13	5974	BRECK FRONT DESK BRECKENRIDGE CO	\$101.25	_____
06/16	06/13	5982	BRECK FRONT DESK BRECKENRIDGE CO	\$101.25	_____
06/16	06/13	6113	BRECK FRONT DESK BRECKENRIDGE CO	\$101.25	_____
06/16	06/13	8489	MI CASA MEXICAN RESTAU BRECKENRIDGE CO	\$69.16	_____
06/17	06/16	0319	RUBYS LIMON CO	\$42.57	_____
				<b>\$549.15</b>	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/02	05/30	0438	COSENTINO'S DINER LLC ELIZABETH CO	\$43.01	_____
06/12	06/11	0319	CATALINAS DINER LLC ELIZABETH CO	\$57.50	_____
06/16	06/12	6952	HIGH PLAINS DINER BENNETT CO	\$35.28	_____
06/20	06/19	0095	RUBYS LIMON CO	\$47.54	_____
				<b>\$183.33</b>	

Transactions **BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
06/16	06/14	0042	PAYMENT THANK YOU	\$6,652.66CR	_____
				<b>\$6,652.66CR</b>	

<b>2014 Totals Year-to-Date</b>	
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	\$2,603.26	\$0.00	YES	\$0.00	13.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%	

**Contact Us**

Phone

Questions



Mail payment coupon with a check



Online

Voice: 1-866-485-4545  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053

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 Fargo, ND 58125-6353

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