



August 2014 Statement

Open Date: 07/30/2014 Closing Date: 08/28/2014



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

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

New Balance	\$1,419.01
Minimum Payment Due	\$15.00
Payment Due Date	09/24/2014
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	+	\$2,454.33
Payments	-	\$2,454.33CR
Other Credits		\$0.00
Purchases	+	\$1,419.01
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,419.01
Past Due		\$0.00
Minimum Payment Due		\$15.00
Credit Line		\$44,000.00
Available Credit		\$42,580.99
Days in Billing Period		30

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

Fast is great. Secure is even better. Introducing Visa Checkout which gives you both. Use Visa Checkout for a secure, simple, and fast way to buy online. Enroll your U.S. Bank Business Edge Card today at usbank.com/visacheckout

Visa Payment Controls is a FREE tool available to U.S. Bank Business credit cardholders. Use it to control where, when and how your employees use their Business Edge card. Log in to usbank.com/vpc to set up customized controls on your employees' business credit cards. Visa Payment Controls is part of U.S. Bank FlexControl, which offers a suite of free tools to help put you in control of your credit cards.

Transactions					HAWKS,MOIRA		Credit Limit
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
Purchases and Other Debits							
08/06	08/05	6573	CORONAS MEXICAN GRILL STRASBURG CO	\$52.26	_____		
08/22	08/20	8911	CORONAS MEXICAN GRILL STRASBURG CO	\$40.90	_____		
08/25	08/22	3753	HIGH PLAINS DINER- CO BENNETT CO	\$48.63	_____		
				\$141.79			

Transactions					DAXTON,SHARON B		Credit Limit
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
Purchases and Other Debits							
08/11	08/10	0506	SURVEYMONKEY.COM 971-2445555 CA	\$299.00	_____		
08/20	08/19	1345	WAL-MART #5033 FORT MORGAN CO	\$50.68	_____		
				\$349.68			

Transactions					MASTERSON,JARRED R		Credit Limit
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation		
Purchases and Other Debits							
08/04	08/02	6286	BLACK BOX CORPORATION 724-873-6752 PA	\$218.91	_____		
08/04	08/02	9666	Amazon.com AMZN.COM/BILL WA	\$82.74	_____		
08/04	08/03	1937	Amazon Web Services aws.amazon.co WA	\$36.81	_____		
08/04	08/01	7686	PAYPAL *NETFLIX INC 402-935-7733 CA	\$7.99	_____		
08/25	08/23	0582	AmazonPrime Membership amzn.com/prme NV	\$99.00	_____		
08/25	08/22	8544	ENSIGNAL LIMON LIMON CO	\$42.75	_____		
				\$488.20			



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Transactions JOHNSON, MARIANNE Credit Limit \$2500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/06	08/05	2643	BAUDVILLE INC. 800-728-0888 MI	\$101.50	_____
08/14	08/13	0020	PIZZA HUT 265 LIMON CO	\$120.59	_____
				\$222.09	

Transactions ANDERSON, DONALD Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/14	08/13	4384	CORONAS MEXICAN GRILL STRASBURG CO	\$31.44	_____
				\$31.44	

Transactions BLAGG, BEVERLY Credit Limit \$3000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/06	08/05	2316	USPS 07865803330324800 STRASBURG CO	\$17.35	_____
				\$17.35	

Transactions WILEY, JEANNE BOICE Credit Limit \$44000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/01	07/31	0380	CATALINAS DINER LLC ELIZABETH CO	\$65.49	_____
08/22	08/20	4253	BYERS GENERAL STORE BYERS CO	\$102.97	_____
				\$168.46	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/15	08/15	0021	PAYMENT THANK YOU	\$2,454.33CR	_____
				\$2,454.33CR	

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