



September 2014 Statement

Open Date: 08/29/2014 Closing Date: 09/25/2014



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

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

New Balance	\$10,203.40
Minimum Payment Due	\$103.00
Payment Due Date	10/24/2014
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	+ \$1,419.01
Payments	- \$1,419.01 CR
Other Credits	- \$23.71 CR
Purchases	+ \$10,227.11
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$10,203.40
Past Due	\$0.00
Minimum Payment Due	\$103.00
Credit Line	\$44,000.00
Available Credit	\$33,796.60
Days in Billing Period	28

Payment Options:



Mail payment coupon with a check



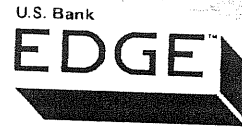
Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch



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Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

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

Transactions HAWKS,MOIRA						Credit Limit \$2500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
09/15	09/13	0114	DOUBLETREE DENVER SE AURORA CO	\$379.40		
09/15	09/11	3277	SHINJUKU RESTAURANT AURORA CO	\$27.41		
09/16	09/14	6146	ALCO 00202 BURLINGTON CO	\$5.07		
09/24	09/23	0435	LA SANDIA RESTAURANT DENVER CO	\$17.03		
				\$428.91		

Transactions DAXTON,SHARON B						Credit Limit \$2500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
09/05	09/04	4013	THE OAK TREE, INC (FOR FORT MORGAN CO	\$190.60		
				\$190.60		

Transactions MASTERSON,JARRED R						Credit Limit \$2500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
09/17	09/16	8608	PAYPAL *ITUNESSTORE 4029357733 CA MERCHANDISE/SERVICE RETURN	\$23.71CR		
Purchases and Other Debits						
09/03	09/03	4531	Amazon Web Services aws.amazon.co WA	\$36.86		
09/23	09/21	1187	JUDO LOT DENVER CO	\$10.00		
09/25	09/24	5589	SEIBERT TRAVEL PLAZA SEIBERT CO	\$7.23		
				\$30.38		



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/02	08/29	8567	UNITRON HEARING 763-744-3467 MN	\$69.00	
09/11	09/10	1214	WM SUPERCENTER #4639 ELIZABETH CO	\$75.61	
09/22	09/20	8262	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$45.90	
09/23	09/22	0573	THERAPRO INC. 800-257-5376 MA	\$289.21	
09/23	09/22	8916	FRANKLINCOVEYPRODUCTS 800-819-1812 UT	\$32.77	
09/24	09/23	5236	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$692.55	
09/24	09/23	6958	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$247.16	
09/24	09/23	0295	Amazon.com AMZN.COM/BILL WA	\$547.00	
09/24	09/23	9431	Amazon.com AMZN.COM/BILL WA	\$284.44	
09/25	09/24	4751	Amazon.com AMZN.COM/BILL WA	\$402.42	
				\$2,686.06	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/19	09/17	8975	BJS RESTAURANTS 449 WESTMINSTER CO	\$24.80	
09/22	09/19	4119	DRURY INNS WESTMINSTER CO	\$356.78	
09/22	09/18	3371	BJS RESTAURANTS 449 WESTMINSTER CO	\$16.54	
				\$398.12	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/10	09/09	0100	KFC/AW #439 COLORADO SPRI CO	\$6.16	
09/11	09/10	5591	TEXAS ROADHOUSE 2306 MONUMENT CO	\$126.31	
09/12	09/11	0017	THE HIDEAWAY COLORADO SPRI CO	\$2,462.90	
				\$2,595.37	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/04	09/03	2689	CORONAS MEXICAN GRILL STRASBURG CO	\$46.90	
09/10	09/09	6715	KING SOOPERS #0112 BENNETT CO	\$8.20	
09/22	09/20	1793	USPS 07865803330324800 STRASBURG CO	\$18.68	



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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
				\$73.78	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/05	09/03	0162	COLORADO ASSOCIATION O 303-7628762 CO	\$650.00	_____
09/15	09/11	3236	SHINJUKU RESTAURANT AURORA CO	\$32.78	_____
09/17	09/16	0137	THE ROUTE STEAKHOUSE BURLINGTON CO	\$36.35	_____
09/17	09/16	0145	THE ROUTE STEAKHOUSE BURLINGTON CO	\$31.20	_____
09/18	09/16	1791	HIGH PLAINS DINER- CO BENNETT CO	\$900.00	_____
09/18	09/17	1873	SQ *SPICES ON THE GREE Burlington CO	\$1,088.00	_____
09/22	09/17	2656	COMFORT INN BURLINGTON BURLINGTON CO	\$90.00	_____
09/22	09/18	0260	HIGH PLAINS DINER- CO BENNETT CO	\$36.15	_____
09/23	09/22	3691	HIGH PLAINS DINER- CO BENNETT CO	\$871.00	_____
09/25	09/24	7379	CORONAS MEXICAN GRILL STRASBURG CO	\$64.70	_____
				\$3,800.18	

Transactions **BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/15	09/13	0243	PAYMENT THANK YOU	\$1,419.01CR	_____
				\$1,419.01CR	

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