

VISA CREDIT CARD BILL  
JANUARY, 2015

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
12/08/14	HARD ROCK CAFÉ-LOUISVILLE	\$ 36.02	INFINITE CAMPUS MEAL-CWOODS		0011100-0580
12/09/14	MARRIOTT LOUISVILLE	\$ 138.13	KASS-JAY BREWER		0002053-0580-310AD
12/09/14	SPRINGHILL LOUISVILLE	\$ 186.05	INFINITE CAMPUS-C.NEWSOME		0102053-0580-310AD
12/09/14	SPRINGHILL LOUISVILLE	\$ 174.05	INFINITE CAMPUS-N.COLLIVER		0302053-0580-310AD
12/10/14	MARRIOTT LOUISVILLE	\$ 567.42	INFINITE CAMPUS - CWOODS/ <i>and others</i>		0002053-0580-310AD
12/11/14	BURLINGTON COAT FACTORY	\$ 159.86	CLOTHING FOR NEEDY - NKOA		0001009-0680-0100X
12/11/2014	BURLINGTON COAT FACTORY	\$ 4.98	CLOTHING FOR NEEDY - NKOA		0001009-0680-0100X
12/17/2014	AMAZON.COM	\$ 49.96	IPAD CASES - LES		0301918-0610
12/17/14	AMAZON.COM	\$ 74.85	TABLET SLEEVES - LES		0301918-0610
1/5/2015	KENTUCKY SPEECH-LANG	\$ 165.00	REG-SCHAWE - PRESCHOOL		0302001-0338-135A
		<hr/> \$ 1,556.32			

\_\_\_\_\_  
Approved



RECEIVED JAN 16 2015

DAYTON BOARD OF EDUCATION  
 DAYTON BOARD OF EDUCATION  
 Account Number: ##### 9341

Statement Closing Date:  
 January 09, 2015

Summary of Account Activity		
Previous Balance		\$ 4,592.64
Payments	-	4,592.64
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,556.32
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 1,556.32</b>
Credit Limit		\$ 15,000.00
Available Credit		13,443.00
Available Cash		13,333.00
Amount Disputed		0.00
Statement Closing Date		01/09/15
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 1,556.32
Total Minimum Payment Due	\$32.00
Payment Due Date	02/03/15
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.	

Contact Information	
Customer Service: (800) 876-9119	
Report Lost or Stolen Card: (727) 570-4881	
After Hours: (866) 604-0381	
Please send Billing Inquiries and Correspondence to:	
CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630	
Visit us on the web at:	
www.eZCardInfo.com	
Please Mail Your Payments to:	
VISA PO BOX 4513 CAROL STREAM IL 60197-4513	

Card	Bonus Points Available 595
------	-------------------------------

## Important News

\*\*\*\*\*  
 \* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*  
 \* WAS...\$ 0.00 \*  
 \*\*\*\*\*

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!  
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN  
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,  
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND  
 EASY WITH EZCARDINFO. ENROLL TODAY!

NOTICE: CONTINUED ON PAGE 3  
 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0080

CITIZENS BK OF NORTHERN KY  
 103 CHURCHHILL DR  
 NEWPORT KY 41071 - 2506

Account Number  
 ##### 9341

Check box to indicate  
 name/address change  
 on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/09/15	\$1,556.32	\$32.00	02/03/15

AMOUNT OF PAYMENT ENCLOSED

\$

DAYTON BOARD OF EDUCATION  
 DAYTON BOARD OF EDUCATION  
 200 CLAY STREET  
 DAYTON KY 41074 - 1201



MAKE CHECK PAYABLE TO:



VISA  
 PO BOX 4513  
 CAROL STREAM IL 60197 - 4513

13 4223 5091 5000 9341 00003200 00155632 1

DAYTON BOARD OF EDUCATION  
 DAYTON BOARD OF EDUCATION  
 Account Number: ##### 9341

Statement Closing Date:  
 January 09, 2015


TO ENSURE TIMELY CREDITING OF YOUR PAYMENT THE PAYMENT DUE DATE REQUESTED ON THIS STATEMENT IS FIVE CALENDAR DAYS BEFORE THE ACTUAL DUE DATE.

TO AVOID ADDITIONAL FINANCE CHARGES ON YOUR PURCHASES NEW BALANCE, PRIOR TO YOUR PAYMENT DUE DATE EITHER PAY YOUR TOTAL NEW BALANCE IN FULL OR CONTACT THE ABOVE NAMED FINANCIAL INSTITUTION WHERE YOU CAN ARRANGE TO PAY YOUR PURCHASES NEW BALANCE IN FULL.

## Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/08	12/10	5812	24755424343163438393531	HARD ROCK LOUISVILLE R LOUISVILLE KY	36.02
12/09	12/10	3509	24610434343004056074488	MARRIOTT LOUISVILLE EAST LOUISVILLE KY	138.13
12/09	12/11	3770	24610434344004062147400	SPRINGHILL LSVL DT 1756 LOUISVILLE KY	186.05
12/09	12/11	3770	24610434344004062147418	SPRINGHILL LSVL DT 1756 LOUISVILLE KY	174.05
12/10	12/11	3509	24610434344004046390027	MARRIOTT LOUISVILLE D2561 LOUISVILLE KY	567.42
12/11	12/14	5651	24431064346875001868283	BURLINGTON STORES735 COVINGTON KY	159.86
12/11	12/14	5651	24431064346875001868317	BURLINGTON STORES735 COVINGTON KY	4.98
12/17	12/17	5942	24692164351000610165153	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	49.96
12/17	12/18	5942	24692164351000017313950	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	74.85
01/05	01/06	8099	24435655006200688900121	KENTUCKY SPEECH-LANGUAGE 800-837-2446 PA	165.00
<b>Payments, Adjustments and Others</b>					
12/30	12/30	6010	1 4364915125000110	PAYMENT - THANK YOU	4,592.64 -
				<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>	<b>\$ 4,592.64 -</b>
				<b>Fees</b>	
				<b>TOTAL FEES FOR THIS PERIOD</b>	<b>\$ 0.00</b>
				<b>Interest Charged</b>	
				<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>\$ 0.00</b>
<b>2015 Totals Year To Date</b>					
Total Fees Charged in 2015				\$ 0.00	
Total Interest Charged in 2015				\$ 0.00	

## ScoreCard Bonus Points Information as of 01/08/15

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	72,639	1,556	0	73,600	595

YOU'VE EARNED IT, YOU'VE GOT IT! WE HOPE YOU ENJOY YOUR NEW AWARD.

SCOREMORE BONUS POINTS THIS YEAR!!! YOUR REWARDS CARD GIVES YOU MORE BONUS POINTS - 2X, 3X, 4X OR MORE - THROUGH OUR SCOREMORE MALL. SCOREMORE IS A FEATURE OF SCORECARD REWARDS THAT ALLOWS YOU TO EARN ADDITIONAL BONUS POINTS AT PARTICIPATING RETAILERS ONLINE AND IN STORES. VISIT [WWW.SCORECARDREWARDS.COM](http://WWW.SCORECARDREWARDS.COM) TODAY FOR MORE DETAILS!

## Interest Charge Calculation/Plan Level Information

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge
<b>CURRENT</b>					
PURCHASES	G	\$ 0.00	0.6875%	8.25% (V)	\$ 0.00
CASH	A	\$ 0.00	0.6875%	8.25% (V)	\$ 0.00
<b>TOTAL</b>				0.00%	\$ 0.00

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.