

VISA CREDIT CARD BILL
FEBRUARY, 2015

| DATE | CHARGED TO | AMOUNT | DESCRIPTION | Po# | MUNIS CODE |
|-----------|--------------------|-------------|---|-----|--------------------|
| 01/09/15 | 4C FOR CHILDREN | \$ 110.00 | DAYCARE WORKSHOP | | 9605203-0338-0300X |
| 01/13/15 | AMAZON.COM | \$ 166.53 | LEADERSHIP BOOKS-"TEACHING W/POVERTY IN MIND" | | 0011075-0647 |
| 01/13/15 | SMORE.COM | \$ 59.00 | ANNUAL COST - NEWSLETTER ONLINE | | 0011075-0810 |
| 01/15/15 | AMAZON.COM | \$ 429.00 | DOCUMENT CAMERA/STAND-LES REIMB | | 0301918-0610 |
| 01/16/15 | AMAZON.COM | \$ 966.00 | 14 DOCUMENT CAMERAS-LES REIMB | | 0301918-0610 |
| 01/16/15 | AMAZON.COM | \$ 288.00 | DOCUMENT CAMERA STAND-LES REIMB | | 0301918-0610 |
| 1/22/2015 | AMAZON.COM | \$ 79.83 | LEADERSHIP BOOKS "MINDS/WONDERS OF BOYS" | | 0011075-0647 |
| 1/28/2015 | AMAZON-KINDLE | \$ 29.83 | EBOOK-EXECUTIVE SKILLS IN CHLDREN | | 0011075-0610 |
| 01/28/15 | AMAZON.COM | \$ 59.38 | LEADERSHIP BOOKS "HOW TO ENGAGE MIDDLE SCH MINDS" | | 0011075-0647 |
| 1/31/2015 | AMAZON.COM | \$ 178.84 | LEADERSHIP BOOKS "REPAIR KIT FOR GRADING" | | 0011075-0647 |
| 2/2/2015 | CSO RESEARCH, INC. | \$ 75.00 | NKU JOB FAIR REGISTRATION | | 0011075-0810 |
| | | <hr/> | | | |
| | | \$ 2,441.41 | | | |

Approved



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

Statement Closing Date:
 February 06, 2015

| Summary of Account Activity | | |
|-----------------------------|---|--------------------|
| Previous Balance | | \$ 1,556.32 |
| Payments | - | 1,556.32 |
| Other Credits | - | 0.00 |
| Other Debits | + | 0.00 |
| Purchases | + | 2,441.41 |
| Cash Advances | + | 0.00 |
| Fees Charged | + | 0.00 |
| Interest Charged | + | 0.00 |
| NEW BALANCE | | \$ 2,441.41 |
| Credit Limit | | \$ 15,000.00 |
| Available Credit | | 12,558.00 |
| Available Cash | | 12,095.00 |
| Amount Disputed | | 0.00 |
| Statement Closing Date | | 02/06/15 |
| Days in Billing Cycle | | 28 |

| Payment Information | |
|--|-------------|
| New Balance | \$ 2,441.41 |
| Total Minimum Payment Due | \$49.00 |
| Payment Due Date | 03/03/15 |
| 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 |

| | |
|--|---------------------------------|
| | Bonus Points Available 3,037 |
|--|---------------------------------|

| 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 3

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

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 ☐

AMOUNT OF PAYMENT ENCLOSED

| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
|--------------|-------------|---------------------------|------------------|
| 02/06/15 | \$2,441.41 | \$49.00 | 03/03/15 |

\$

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

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

Statement Closing Date:
 February 06, 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 |
|---|-----------|----------|-------------------------|---|----------------------|
| 01/09 | 01/11 | 8398 | 24435655009200043100075 | 4C FOR CHILDREN 513-758-1205 OH | 110.00 |
| 01/13 | 01/14 | 5942 | 24692165013000432357779 | Amazon.com AMZN.COM/BILL WA | 166.53 |
| 01/13 | 01/14 | 5734 | 24492155013637007406359 | SMORE.COM 2066815581 WA | 59.00 |
| 01/15 | 01/16 | 5942 | 24692165015000508986244 | Amazon.com AMZN.COM/BILL WA | 429.00 |
| 01/16 | 01/16 | 5942 | 24692165016000717194498 | Amazon.com AMZN.COM/BILL WA | 966.00 |
| 01/16 | 01/18 | 5942 | 24692165016000988640070 | Amazon.com AMZN.COM/BILL WA | 288.00 |
| 01/22 | 01/23 | 5942 | 24692165022000556754933 | Amazon.com AMZN.COM/BILL WA | 79.83 |
| 01/28 | 01/29 | 5735 | 24692165028000384563468 | Amazon Services-Kindle 866-321-8851 WA | 29.83 |
| 01/28 | 01/29 | 5942 | 24692165028000512733900 | Amazon.com AMZN.COM/BILL WA | 59.38 |
| 01/31 | 02/01 | 5942 | 24692165031000526298820 | Amazon.com AMZN.COM/BILL WA | 178.84 |
| 02/02 | 02/03 | 7372 | 24493985033207289000216 | CSO RESEARCH INC 855-330-1157 TX | 75.00 |
| Payments, Adjustments and Others | | | | | |
| 01/27 | 01/27 | 6010 | 1 5027915163000070 | PAYMENT - THANK YOU | 1,556.32 - |
| TOTAL PAYMENTS OR ADJUSTMENTS | | | | | \$ 1,556.32 - |
| Fees | | | | | |
| TOTAL FEES FOR THIS PERIOD | | | | | \$ 0.00 |
| Interest Charged | | | | | |
| TOTAL INTEREST FOR THIS PERIOD | | | | | \$ 0.00 |
| 2015 Totals Year To Date | | | | | |
| Total Fees Charged in 2015 | | | | | \$ 0.00 |
| Total Interest Charged in 2015 | | | | | \$ 0.00 |

ScoreCard Bonus Points Information as of 02/05/15

|  | Beginning Balance | Points Earned | Points Adjusted | Points Redeemed | Ending Balance |
|--|-------------------|---------------|-----------------|-----------------|----------------|
| | 595 | 2,442 | 0 | 0 | 3,037 |

CONGRATULATIONS! YOU HAVE REACHED THE NEXT AWARD LEVEL. YOUR PURCHASES CAN PAY OFF WITH MORE POINTS AND MORE VALUABLE AWARDS.

SCOREMORE BONUS POINTS!! 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 TODAY FOR MORE DETAILS!