

**VISA CREDIT CARD BILL**  
**MARCH, 2015**

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
02/06/15	ALL ABOUT NETWORK	\$ 448.00	LAPEL PINS FOR STAFF APPREC	151168	0011075-0610
02/07/15	AMAZON.COM	\$ 14.79	Book for Elem Counseling grant-Hacker		0302031-0643-581AE
02/19/15	AMAZON.COM	\$ 36.98	Gender Book-Admin Reference		0011075-0647
02/20/15	AMAZON.COM	\$ 35.99	Gender Book-Admin Reference		0011075-0647
02/26/15	AMAZON.COM	\$ 56.90	2 HEADSETS - DHS REIMB		0101918-0610
02/27/15	GALT HOUSE-LOUISVILLE	\$ 45.04	KSBA MEAL CHARGE-THELMA'S DELI-SUPT 2 BD MEMBERS/DPP		0011071-0580
2/28/2015	GALT HOUSE-LOUISVILLE	\$ 184.76	KSBA MEAL CHARGE-CAFÉ MAGNOLIA-5 BD MEMBERS/SUPT/DPP		0011071-0580
2/28/2015	MARIOTT - LEXINGTON	\$ 259.96	KSCA HOTEL STAY-C.NEWSOME-KSCA CONF	151165	0102053-0582-310AD
03/01/15	EMBASSY SUITES-LEXINGTON	\$ 181.42	NCTE HOTEL STAY-J.RUBEMEYER-NCTE/LA CONF		0102053-0582-310AD
3/3/2015	KHSAA	\$ 500.00	HALL OF FAME TABLE OF TEN-A. HUNDEMER INDUCTION		0011071-0810
3/6/2015	GALT HOUSE-LOUISVILLE	\$ 178.97	HOTEL STAY-KYSTE CONF-B.SIZEMORE		0102118-0580-4604
		\$ 1,942.81			

Approved



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

Statement Closing Date:  
 March 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
02/06	02/08	5999	24755425037280371946642	ALL ABOUT NETWORK LLC <i>Legal Pins</i>	448.00
02/07	02/08	5942	24431065038083325229460	888-3109963 FL AMAZON.COM	14.79
02/19	02/20	5942	24692165050000781309532	AMZN.COM/BILL WA AMAZON MKTPLACE PMTS	36.98
02/20	02/20	5942	24692165051000987813112	AMZN.COM/BILL WA AMAZON MKTPLACE PMTS	35.99
02/26	02/27	5942	24692165057000120352618	AMZN.COM/BILL WA AMAZON MKTPLACE PMTS	56.90
02/27	03/01	5812	24692165059000019147879	AMZN.COM/BILL WA GALT H - THELMA'S DELI <i>KsBA</i>	45.04
02/28	03/01	5812	24692165059000019179898	LOUISVILLE KY GALT H - CAFE MAGNOLIA <i>KsBA</i>	184.76
02/28	03/02	3509	24610435060004044147311	LOUISVILLE KY MARRIOTT 33736 LEXINGTON	259.96
03/01	03/02	3695	24435655060197000055449	LEXINGTON KY EMBASSY SUITES LEXINGTON	181.42
03/03	03/04	8299	24492155062894988534366	LEXINGTON KY KHSAA 859-299-5472 KY <i>Haley Farm Table res.</i>	500.00
03/06	03/08	7011	24692165066000389258604	GALT HOUSE HOTEL LOUISVILLE KY	178.97
<b>Payments, Adjustments and Others</b>					
03/03	03/03	6010	1 5062915215000330	PAYMENT - THANK YOU	2,441.41 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					\$ 2,441.41 -
<b>Fees</b>					
<b>TOTAL FEES FOR THIS PERIOD</b>					\$ 0.00
<b>Interest Charged</b>					
<b>TOTAL INTEREST FOR THIS PERIOD</b>					\$ 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 03/08/15

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	3,037	1,764	0	0	4,801

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

WATCH YOUR BONUS POINTS GROW THIS SPRING WHEN YOU USE YOUR SCORECARD REWARDS CARD THROUGH THE SCOREMORE MALL! EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS BY SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. VISIT [WWW.SCORECARDREWARDS.COM](http://WWW.SCORECARDREWARDS.COM) AND START EARNING EXTRA POINTS TODAY!

### 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.



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

Statement Closing Date:  
 March 09, 2015

Summary of Account Activity		
Previous Balance		\$ 2,441.41
Payments	-	2,441.41
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,942.81
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 1,942.81</b>
Credit Limit		\$ 15,000.00
Available Credit		13,057.00
Available Cash		12,283.00
Amount Disputed		0.00
Statement Closing Date		03/09/15
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 1,942.81
Total Minimum Payment Due	\$39.00
Payment Due Date	04/03/15
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
	4,801

## Important News

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 \* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*  
 \* WAS...\$ 0.00 \*  
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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 0078

CITIZENS BK OF NORTHERN KY  
 103 CHURCHILL 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
03/09/15	\$1,942.81	\$39.00	04/03/15

\$

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

13 4223 5091 5000 9341 00003900 00194281 5