

VISA CREDIT CARD BILL
SEPTEMBER, 2015

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
08/10/15	TARGET	\$ 31.80	SHELVES		0001087-0610
08/10/15	WALGREENS	\$ 59.99	CANVAS PHOTO-BOARD ROOM	11096	0011075-0610
08/11/15	AMAZON.COM	\$ 1,995.00	ETHERNET COPPER FIBER NETWORK	151306	0011100-0650
08/13/15	AMAZON.COM	\$ 418.40	Headsets for DHS (20)	151309	0102118M-0643-4604
08/13/15	AMAZON.COM	\$ 146.44	Headsets for DHS (7)	151309	0102118M-0643-4604
08/13/15	WALGREENS	\$ 279.95	CANVAS PHOTOS-BOARD ROOM	11096	0011075-0610
8/20/2015	AMAZON.COM	\$ 271.83	DISPLAY PORT	151314	0011100-0650
8/20/2015	SCHOOLOUTLET.COM	\$ 147.65	PRESCHOOL SUPPLIES		0302001-0610-135B
8/21/2015	AMAZON.COM	\$ 359.99	AIR CONDITIONER FOR NETWORK ROOM	151316	0001087-0610
08/21/15	WALGREENS	\$ 11.16	photo prints-DHS		0101918-0610
8/25/2015	B&N @GCTC (GATEWAY)	\$ 103.50	Books for Students Gateway classes		0102118-0644-4604
8/29/2015	AMAZON.COM	\$ 35.99	LEADERSHIP BOOKS-WOLF	151324	0011052-0610
9/3/2015	LOWE'S	\$ 134.66	OUTDOOR TRASH CANS-M.BISHOP-LES	301622	0301118-0610-900B
9/4/2015	AMAZON.COM	\$ 68.60	BOOKS FOR STUDENTS-R.WOLF	151328	0011052-0610
9/5/2015	LOWE'S	\$ (33.67)	7.62 credit sales tax	301622	0301118-0610-900B
			26.05 credit for return - maintenance supp		0001087-0610
		\$ 4,031.29			

Approved



RECEIVED SEP 14 2015

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

Statement Closing Date:
September 08, 2015

Summary of Account Activity		
Previous Balance		\$ 6,856.17
Payments	-	6,856.17
Other Credits	-	33.67
Other Debits	+	0.00
Purchases	+	4,064.96
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 4,031.29
Credit Limit		\$ 15,000.00
Available Credit		10,968.00
Available Cash		10,700.00
Amount Disputed		0.00
Statement Closing Date		09/08/15
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 4,031.29
Total Minimum Payment Due	\$81.00
Payment Due Date	10/03/15
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 44,097

Important News

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!

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

NOTICE: CONTINUED ON PAGE 3
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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 ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/08/15	\$4,031.29	\$81.00	10/03/15

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

DAYTON BOARD OF EDUCATION
DAYTON BOARD OF EDUCATION

Account Number: ##### 9341

Statement Closing Date:
September 08, 2015

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
08/10	08/11	5411	24164075222091007300556	TARGET 00024836 NEWPORT KY	31.80
08/10	08/11	5912	24445005223600181852278	WALGREENS #7346 NEWPORT KY	59.99
08/11	08/12	5942	24692165223000124247904	Amazon.com AMZN.COM/BILL WA	1,995.00
08/13	08/14	5942	24692165225000026824485	Amazon.com AMZN.COM/BILL WA	418.40
08/13	08/14	5942	24692165225000062832301	Amazon.com AMZN.COM/BILL WA	146.44
08/13	08/14	5912	24445005226600169742423	WALGREENS #7346 NEWPORT KY	279.95
08/20	08/21	5942	24692165232000432142077	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	271.83
08/20	08/23	5712	24228995233980029540126	SCHOOLOUTLET.COM 877-398-6449 NV	147.65
08/21	08/23	5942	24692165233000005577500	Amazon.com AMZN.COM/BILL WA	359.99
08/24	08/25	5912	24445005237600168816118	WALGREENS #16246 800-289-2273 IL	11.16
08/25	08/26	5942	24445005237300241537662	B&N @ GCTC #0720 COVINGTON KY	103.50
08/29	08/30	5942	24692165241000798839273	Amazon.com AMZN.COM/BILL WA	35.99
09/03	09/04	5200	24692165246000461593608	LOWES #01071* 859-442-9333 NC	134.66
09/04	09/04	5942	24692165247000704057014	Amazon.com AMZN.COM/BILL WA	68.60
Payments, Adjustments and Others					
08/24	08/24	6010	1 5236915466000090	PAYMENT - THANK YOU	6,856.17 -
09/05	09/06	5200	74692165248000180650104	CREDIT VOUCHER LOWES #01071* HIGHLAND HEIG KY	33.67 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 6,889.84 -
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 09/07/15

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	39,954	4,143	0	0	44,097

USE YOUR SCORECARD REWARDS CARD FOR ALL YOUR PURCHASES AND EARN MORE CHANCES TO WIN 1,000,000 BONUS POINTS, AWESOME TRIPS OR OTHER PRIZES! YOU'RE AUTOMATICALLY ENTERED IN THE SCOREBIG SWEEPSTAKES. FOR EACH QUALIFYING PURCHASE MADE BETWEEN AUG 1 AND OCT 31, YOU'LL RECEIVE AN ADDITIONAL ENTRY IN THE SCOREBIG SWEEPSTAKES. SEE THE ENCLOSED INSERT OR VISIT WWW.SCORECARDREWARDS.COM FOR DETAILS.