

VISA CREDIT CARD BILL**JANUARY, 2016**

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
12/08/15	NKY CHAMBER	\$ 20.00	EGG N ISSUES COMMON CORE MTG-BREWER	11158	0011075-0580
12/09/15	AMAZON.COM	\$ 112.37	DAYCARE SUPPLIES	151383	9605203-0610-0300X
12/10/15	AMAZON.COM	\$ 42.24	DAYCARE SUPPLIES	151383	9605203-0610-0300X
12/10/15	AMAZON.COM	\$ 75.10	DAYCARE SUPPLIES	151383	9605203-0610-0300X
12/22/2015	AMAZON.COM	\$ 49.56	LEADERSHIP BOOKS	151386	0002053-0647-310BD
12/22/2015	AMAZON.COM	\$ 28.62	LEADERSHIP BOOKS	151386	0002053-0647-310BD
1/5/2016	AMAZON.COM	\$ 39.99	CASE FOR IPAD-SPED STUDENT	151389	0001121-0610
1/6/2016	AMAZON.COM	\$ 35.67	LEADERSHIP BOOK	11164	0002053-0647-310BD
1/6/2016	AMAZON.COM	\$ 20.21	PRESIDENT BOOKS	11166	0011075-0647
1/6/2016	AMAZON.COM	\$ 15.75	PRESIDENT BOOKS	11166	0011075-0647
1/7/2016	AMAZON.COM	\$ 21.53	PRESIDENT BOOKS	11166	0011075-0647
		<u>\$ 461.04</u>			

Approved



RECEIVED JAN 15 2016

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

Statement Closing Date:
 January 10, 2016

Summary of Account Activity

Previous Balance		\$ 7,202.42
Payments	-	7,202.42
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	461.04
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

NEW BALANCE \$ 461.04

Credit Limit	\$ 15,000.00
Available Credit	14,538.00
Available Cash	14,538.00
Amount Disputed	0.00
Statement Closing Date	01/10/16
Days in Billing Cycle	32

Payment Information

New Balance	\$ 461.04
Total Minimum Payment Due	\$20.00
Payment Due Date	02/03/16

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
 56,477

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 0082

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
01/10/16	\$461.04	\$20.00	02/03/16

\$

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 00002000 00046104 9



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

Statement Closing Date:
 January 10, 2016

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	8641	24254775343461550030027	NKY CHAMBER 000-0000000 KY	20.00
12/09	12/10	5942	24692165343000145062402	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	112.37
12/10	12/11	5942	24692165344000564379526	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	42.24
12/10	12/11	5942	24692165344000701696196	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	75.10
12/22	12/23	5942	24692165356000326777129	Amazon.com AMZN.COM/BILL WA	49.56
12/22	12/23	5942	24692165356000392212027	Amazon.com AMZN.COM/BILL WA	28.62
01/05	01/06	5942	24692166005000332020467	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.99
01/06	01/07	5942	24692166006000993259023	Amazon.com AMZN.COM/BILL WA	35.67
01/06	01/07	5942	24431066006083360534556	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	20.21
01/06	01/07	5942	24431066006083702468612	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	15.75
01/07	01/08	5942	24692166007000504406765	Amazon.com AMZN.COM/BILL WA	21.53
Payments, Adjustments and Others					
12/22	12/22	6010	1 5356915649000080	PAYMENT - THANK YOU	7,202.42 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 7,202.42 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00

2016 Totals Year To Date

Total Fees Charged in 2016	\$ 0.00
Total Interest Charged in 2016	\$ 0.00

ScoreCard Bonus Points Information as of 01/09/16

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	55,849	628	0	0	56,477

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 TODAY FOR MORE DETAILS!

Interest Charge Calculation/Plan Level Information

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

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² 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.