VISA CREDIT CARD BILL MARCH, 2016

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
02/08/16	AMAZON.COM	$ 69.00	LES DOCUMENT CAMERA	151412	0302818-0610-7030B
02/09/16	CINCINNATI PLAYHOUSE	$ 369.87	YSC TRIP		0011009-0679-129X
02/09/16	BMC AUTO RENTAL	$ 81.70	RENT VAN FOR DECA REGIONAL COMPETITION		9011092-0349
02/11/16	SUPERSHUTTLE ESECUCAR	$ 13.00	J.BREWER - AASA CONF		0011075-0580
02/11/16	SAM'S CAFÉ AZ CENTER	$ 18.08	J.BREWER - AASA CONF		0011075-0580
2/11/2016	ARAMARK PHOENIX CONV CTR	$ 13.50	J.BREWER - AASA CONF		0011075-0580
2/11/2016	WILDFLOWER BREAD-PHOENIX	$ 13.11	J.BREWER - AASA CONF		0011075-0580
2/13/2016	CHILI'S - CHICAGO IL	$ 22.26	J.BREWER - AASA CONF		0011075-0580
2/13/2016	CINCINNATI FASTPARK -HEBRON	$ 28.00	J.BREWER - AASA CONF		0011075-0580
2/14/2016	SPRINGHILL SUITES-PHOENIX	$ 678.81	J.BREWER - AASA CONF		0002053-0580-310BD
2/16/2016	NK CHAMBER	$ 30.00	REG-BREWER-BEVIN GOVT FORUM	11179	0002053-0338-310BD
2/17/2016	AMAZON.COM	$ 91.00	EARLY CHILDHOOD ENVIRON RATING SCALES	11180	0302001-0610-135B
2/19/2016	TARGET	$ 70.26	YSC - NEEDY CLOTHING		0001009-0680-129X
2/22/2016	SNA EMPORIUM	$ 71.50	SCHOOL BREAKFAST WEEK POSTERS		0005101-0610
2/25/2016	ALIGN ASSESS ACHIEVE	$ 548.50	COMMON CORE MATH/LA/ENG REF MTRLS	151426	0002053-0647-140B
2/26/2016	AMAZON.COM	$ 49.89	SPED ED SUPPLIES	11184	0002121-0697-337B
2/26/2016	GORDON BIERSCH-LOUISVILLE	$ 169.97	KSBA-SUPT & BOARD MEMBERS		0011071-0580
2/27/2016	MARIOTT-LEXINGTON	$ 137.24	HOTEL-N.COLLIVER-KSCA CONF	11161	0302053-0580-140B
2/28/2016	EMBASSY SUITES-LEXINGTON	$ 299.50	REG - M. HAWKINS - KTCA CONF	11172	0102053-0580-310BD
2/28/2016	EMBASSY SUITES-LEXINGTON	$ 299.50	REG- M. HELLMAN/VOLPENHEIN- KTCA CONF	11172	0102053-0580-310BD
2/28/2016	EMBASSY SUITES-LEXINGTON	$ 299.50	REG- J.RUBEMEYER-KTCA CONF	11172	0102053-0580-310BD
3/2/2016	AMAZON.COM	$ 28.99	REF BOOKS (BRAIN RULES FOR BABY)	11190	0011075-0647
3/4/2016	EVENT TICKETING SERVICE	$ 464.17	RESERV WOMAN OF YEAR LUNCHEON-10	11191	0011071-0338
2/29/2016	ALL ABOUT NETWORK	$ 420.00	PINS FOR STAFF APPRECIATION WEEK	11188	0011075-0610
		$ 4,287.35			

________________________________Approved

CITIZENS BK OF NORTHERN KY

VISA

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

Statement Closing Date:
March 09, 2016

Summary of Account Activity

Previous Balance		$ 4,676.36
Payments	-	4,676.36
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	4,287.35
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 4,287.35**
Credit Limit		$ 15,000.00
Available Credit		10,712.00
Available Cash		9,991.00
Amount Disputed		0.00
Statement Closing Date		03/09/16
Days in Billing Cycle		31

RECEIVED MAR 14 2016

Payment Information

New Balance	**$ 4,287.35**
Total Minimum Payment Due	**$86.00**
Payment Due Date	**04/03/16**

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

ScoreCard

Bonus Points
Available
9,444

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

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0073

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
03/09/16	$4,287.35	$86.00	04/03/16

AMOUNT OF PAYMENT ENCLOSED
$

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

7355

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4513
CAROL STREAM IL 60197 - 4513

13 4223 5091 5000 9341 00008600 00428735 9

CITIZENS BK OF NORTHERN KY

VISA

7355

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

Statement Closing Date:
March 09, 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
02/08	02/09	5942	24692166039000656460703	Amazon.com AMZN.COM/BILL WA		69.00
02/09	02/10	7922	24717056040640402052675	CINCINNATI PLAYHOUSE IN T 513-3452242 OH		369.87
02/09	02/11	7512	24254776041437530000036	BMC AUTO RENTAL NEWPORT KY		81.70
02/11	02/12	4789	24493986042602048278524	SUPERSHUTTLE EXECUCARPHX 8002583826 AZ		13.00
02/11	02/14	5812	24761976043207988700845	SAM'S CAFE-AZ CENTER PHOENIX AZ		18.08
02/11	02/14	5814	24755426043260434664267	ARAMARK PHOENIX CONV CTR PHOENIX AZ		13.50
02/13	02/14	5812	24055236045286088800558	WILDFLOWER BREAD 016 PHOENIX AZ		13.11
02/13	02/15	5812	24164076045531567374312	CHILIS G09 ORD20258141 CHICAGO IL		22.26
02/13	02/15	7523	24072806045016000797718	CINCINNATI FASTPARK & RE HEBRON KY		28.00
02/14	02/15	3770	24692166045000854480935	SPRINGHILL SUITES - PH PHOENIX AZ		678.81
02/16	02/18	8641	24254776048461550030049	NKY CHAMBER 000-0000000 KY		30.00
02/17	02/18	5942	24692166048000504481561	Amazon.com AMZN.COM/BILL WA		91.00
02/19	02/21	5411	24164076050091007985773	TARGET 00024836 NEWPORT KY		70.26
02/22	02/23	8398	24690516054207056600055	SNA EMPORIUM LLC 800-728-0728 MD		71.50
02/25	02/26	5942	24755426056170566058630	ALIGN ASSESS ACHIEVE LLC 614-8244393 OH		548.50
02/26	02/28	5942	24692166057000007720109	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		49.89
02/26	02/28	5812	24210736058200488400161	GORDON BIERSCH LOUISVIIL LOUISVILLE KY		169.97
02/27	02/28	3509	24692166058000743094099	MARRIOTT LEXINGTON LEXINGTON KY		137.24
02/28	02/29	3695	24435656059197000008845	EMBASSY SUITES LEXINGTON LEXINGTON KY		299.50
02/28	02/29	3695	24435656059197000008852	EMBASSY SUITES LEXINGTON LEXINGTON KY		299.50
02/28	02/29	3695	24435656059197000008894	EMBASSY SUITES LEXINGTON LEXINGTON KY		299.50
02/29	03/01	5999	24755426060170609593886	ALL ABOUT NETWORK LLC 888-3109963 FL		420.00
03/02	03/03	5942	24431066062083715111846	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA		28.99
03/04	03/06	4816	24493986065200436300323	EVENT TICKETING SERVIC 888-704-1309 CA		464.17
				Payments, Adjustments and Others		
02/29	02/29	6010	1 6060915027000220	PAYMENT - THANK YOU		4,676.36 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$**	4,676.36 -
				Fees		
				TOTAL FEES FOR THIS PERIOD	**$**	0.00
				Interest Charged		