

JANUARY, 2017

VISA BILL

(NEW ACCOUNT NUMBER)

Trans Date	Merchant Name	Description	Amount	PO	MUNIS CODE
12/8/2016	TGI FRIDAYS-LOUISVILLE	INF CAMPUS MEALS (4)	\$ 69.05		0002053-0580-
12/10/2016	MARRIOTT-LOUISVILLE	INF CDAMPUS TRAINING-KINMON	\$ 277.41		0001029-0580
12/10/2016	MARRIOTT-LOUISVILLE	INF CAMPUS TRAINING-HANS	\$ 304.41		0102053-0580-
12/10/2016	MARRIOTT-LOUISVILLE	INF CAMPUS TRAINING-CHENOT	\$ 304.41		0302053-0580-
12/12/2016	AMAZON.COM	2 CANON CAMERA KITS-SIG	\$ 1,098.00	171155	0102118M-064!
12/12/2016	AMAZON.COM	FOOD SERV - MINI TERMINALS	\$ 503.97	171156	0005101-0610
12/13/2016	AMAZON.COM	CAMERA SUPP-SIG	\$ 136.72	171155	0102118M-064!
12/14/2016	AMAZON.COM	CAMERA SUPP-SIG	\$ 99.98	171155	0102118M-064!
12/15/2016	TARGET	OFFICE SUPPLIES-NOTEBOOKS	\$ 19.98		0011075-0610
12/15/2016	TARGET	HOLIDAY ASSISTANCE-YCS	\$ 123.58		0001009-0680-
12/20/2016	AMAZON.COM	LEADERSHIP BKS (30M WORDS)	\$ 121.08	171165	0002118-0643-
12/20/2016	AMAZON.COM	35 hard drives - SIG computers	\$ 1,539.65	171161	0102118-0734-
12/29/2016	AMAZON.COM	LEADERSHIP BKS (HABITUDES)	\$ 47.42	171168	0011075-0647
1/4/2017	AMAZON.COM	SIG SUPP FOR	\$ 196.42	171170	0102118-0734-
1/4/2017	AMAZON.COM	SIG SUPP FOR	\$ 22.59	171170	0102118-0734-
1/4/2017	AMAZON.COM	SIG SUPP FOR	\$ 259.99	171170	0102118-0734-
1/4/2017	AASA	REG BREWER-MAR 1-5 NEW ORL	\$ 1,005.00	11350	0002053-0580-
1/5/2017	AMAZON.COM	G/T BOOKS (MATH)	\$ 49.90	171173	0302118-0644-
1/5/2017	DELTA AIRLINES	BREWER - AASA NEWORLEANS	\$ 637.60	11352	0011075-0580
1/6/2017	BARNES & NOBLE (GATEWAY)	GATEWAY STUDENTS BOOKS	\$ 1,665.95		0102118-0643-
			<u>\$ 8,483.11</u>		

 Approved



DAYTON BOARD OF EDUCATION
 DAYTON BOARD OF EDUCATION
 Account Number: ##### 5199

Statement Closing Date:
 January 09, 2017

Summary of Account Activity

Previous Balance		\$ 6,265.79
Payments	-	6,265.79
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	8,483.11
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

NEW BALANCE \$ 8,483.11

Credit Limit	\$ 15,000.00
Available Credit	6,516.00
Available Cash	5,935.00
Amount Disputed	0.00
Statement Closing Date	01/09/17
Days in Billing Cycle	31

Payment Information

New Balance	\$ 8,483.11
Total Minimum Payment Due	\$170.00
Payment Due Date	02/03/17

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.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of...
Only the minimum payment	19 year(s)	\$12,826.00
268.00	3 years	\$ 9,640.00 (Savings=\$3,186.00)

If you would like information about credit counseling services, call (866)791-4360.

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
 72,292

RECEIVED JAN 17 2016

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 0080

CITIZENS BK OF NORTHERN KY
 103 CHURCHILL DR
 NEWPORT KY 41071 - 2506

Account Number
 ##### 5199

Check box to indicate
 name/address change
 on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/09/17	\$8,483.11	\$170.00	02/03/17

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

13 4223 5091 5001 5199 00017000 00848311 7

DAYTON BOARD OF EDUCATION
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Important News

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 57.96 *

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.

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	12/11	5812	24445006344500374116055	TGI FRIDAY'S #1108	69.05
				LOUISVILLE KY	
12/10	12/11	3509	24692166345000295275727	MARRIOTT LOUISVILLE	277.41
				LOUISVILLE KY	
12/10	12/11	3509	24692166345000295275735	MARRIOTT LOUISVILLE	304.41
				LOUISVILLE KY	
12/10	12/11	3509	24692166345000295275743	MARRIOTT LOUISVILLE	304.41
				LOUISVILLE KY	
12/12	12/13	5942	24692166347000584410892	AMAZON MKTPLACE PMTS	1,098.00
				AMZN.COM/BILL WA	
12/12	12/13	5942	24431066347083756525331	AMAZON.COM AMZN.COM/BILL	503.97
				AMZN.COM/BILL WA	
12/13	12/14	5942	24692166348000002713702	AMAZON MKTPLACE PMTS	136.72
				AMZN.COM/BILL WA	
12/14	12/15	5942	24692166349000031295746	AMAZON MKTPLACE PMTS	99.98
				AMZN.COM/BILL WA	
12/15	12/16	5411	24164076350091007316760	TARGET 00024836	19.98
				NEWPORT KY	
12/15	12/16	5411	24164076350091007186999	TARGET 00024836	123.58
				NEWPORT KY	
12/20	12/21	5942	24431066355083313783877	AMAZON.COM AMZN.COM/BILL	121.08
				AMZN.COM/BILL WA	
12/20	12/21	5942	24692166355000042190820	AMAZON MKTPLACE PMTS	1,539.65
				AMZN.COM/BILL WA	
12/29	12/29	5942	24692166364000088015989	Amazon.com	47.42
				AMZN.COM/BILL WA	
01/04	01/05	5942	24692167004000837983473	AMAZON MKTPLACE PMTS	196.42
				AMZN.COM/BILL WA	
01/04	01/05	5942	24692167004000907394478	AMAZON MKTPLACE PMTS	22.59
				AMZN.COM/BILL WA	
01/04	01/05	5942	24692167004000911372247	AMAZON MKTPLACE PMTS	259.99
				AMZN.COM/BILL WA	
01/04	01/05	8641	24060657004900018800160	AMERICAN ASSOC OF SCHOOL	1,005.00
				703-5280700 VA	
01/05	01/05	5942	24692167005000067225578	Amazon.com	49.90
				AMZN.COM/BILL WA	
01/05	01/08	3058	24717057006870060275074	DELTA AIR 0062368693014	637.60
				DELTA.COM CA	
01/06	01/08	5942	24445007006300257195087	B&N @ GCTC #0720	1,665.95
				PARK HILLS KY	
Payments, Adjustments and Others					
12/22	12/23	6010	1 6358915424000030	PAYMENT - THANK YOU	6,265.79 -
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 6,265.79 -
Fees					
				TOTAL FEES FOR THIS PERIOD	\$ 0.00



7451

DAYTON BOARD OF EDUCATION
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Account Number: ##### 5199

Statement Closing Date:
January 09, 2017

Transactions... Continued

Transactions... Continued											
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount						
Interest Charged											
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00						
<table><tr><th colspan="2">2017 Totals Year To Date</th></tr><tr><td>Total Fees Charged in 2017</td><td>\$ 0.00</td></tr><tr><td>Total Interest Charged in 2017</td><td>\$ 0.00</td></tr></table>						2017 Totals Year To Date		Total Fees Charged in 2017	\$ 0.00	Total Interest Charged in 2017	\$ 0.00
2017 Totals Year To Date											
Total Fees Charged in 2017	\$ 0.00										
Total Interest Charged in 2017	\$ 0.00										

ScoreCard Bonus Points Information as of 01/08/17

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	64,836	7,456	0	0	72,292

CONGRATULATIONS! YOU HAVE REACHED THE NEXT AWARD LEVEL. YOUR PURCHASES CAN PAY OFF WITH MORE POINTS AND MORE VALUABLE AWARDS. 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	0.7083%	8.50% (V)	\$ 0.00
CASH	A	\$ 0.00	0.7083%	8.50% (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.