VISA CREDIT CARD BILL

MARCH, 2018

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
02/08/2018	NKY CHAMBER	\$ 40.00	REG-BRITTNEY HOWELL - MAY 1 NKY LUNCHEON	11679	0002053-0338-310DD
02/08/18	ATTAINMENT CO	\$ 156.45	READING COMPREHENSION-DOLLAR GEN LIT GRAI	181208	0101121-0610-018X
02/09/18	ORIENTAL TRADING	\$ 2,200.27	HEALTH LIVING GRANT	181209	0302722-0610-15HD
02/12/18	COUNCIL FOR EXCEPTIONAL CHILD	\$ 184.28	BOOKS/WORKSHEETS-SPED SUPPLIES		0302121-0643-337D
02/14/2018	TEN SIGMA	\$ 129.00	BEHAVIOR RUBRICS-SPED SUPP		0302121-0643-337D
02/14/2018	ALL ABOUT NETWORK	\$ 271.00	DAYTON DEVIL PINS	11692	0011075-0899
02/20/2018	LOVING GUIDANCE	\$ 49.00	DIGITAL TOOLKIT - PRESCH PARTNERSHIP GRANT		0302007-0610-17PD
02/20/2018	TEACHERS PAY TEACHERS	\$ 13.00	SPED SUPPLIES -		0002121-0643-337D
02/26/2018	USPO	\$ 7.90	MAIL KSBA POSTER		0011075-0531
02/28/2018	LOWE'S	\$ 329.00	WASHER FOR FOOD SERVICE KITCHEN	181210	0005101-0739
03/05/2018	GORDON BIERSCH-LOUISVILLE	\$ 156.00	KSBA MEAL (6) CONFERENCE		0011071-0580
		\$ 3,535.90			
02/20/2018	WESTIN HOTEL-NASHVILLE	\$ 1,068.66	HOTEL STAY-BREWER-AASA CONFERENCE	11529	0002053-0580-310DD

Approved



March 2018 Statement

Open Date: 02/07/2018 Closing Date: 03/06/2018

Visa® Platinum Business Rewards Card

DAYTON BOARD OF EDUCA JAY BREWER (CPN 001807040)

New Balance			\$	1,068.0	66
Minimum Pay	ment	Due		\$11.0	
Payment Due	Date		04	/03/20 ⁻	18

Reward Points	
Earned This Statement	1,069
Reward Center Balance	1,373
as of 03/05/2018	
For details, see your rewards summary.	

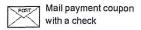
Page 1 of 4 Account: 4798 5100 6010 5059

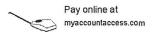
Cardmember Service
BUS 30 ELN 78

1-866-552-8855

Activity Summary		-
Previous Balance	+	\$395.84
Payments	-	\$395.84cr
Other Credits		\$0.00
Purchases	+	\$1,068.66
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,068.66
Past Due		\$0.00
Minimum Payment Due		\$11.00
Credit Line		\$15,000.00
Available Credit		\$13,931.34
Days in Billing Period		28

Payment Options:





Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 001807040



0047985100601050590000011000001068666

24-Hour Cardmember Service: 1-866-552-8855

i to pay by phone to change your address

000004486 01 SP

000638801100839 P

 Account Number
 4798 5100 6010 5059

 Payment Due Date
 4/03/2018

 New Balance
 \$1,068.66

 Minimum Payment Due
 \$11.00

Amount Enclosed

\$ 1068.66

Cardmember Service



March 2018 Statement 02/07/2018 - 03/06/2018

DAYTON BOARD OF EDUCA JAY BREWER (CPN 001807040) Cardmember Service

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Visa Business Rewards

Rewards Center Activity as of 03/05/2018	
Rewards Center Activity*	0
Rewards Center Balance	1,373

^{*}This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases Gas, Restaurants & Telecom Double Points	1,069 0	1,386 756
Total Earned	1,069	2,142

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Annual Account Summary tool can help you review your spending and plan ahead. An updated monthly report is available at the beginning of each month, it provides a clear picture of your spending pattern for year-to- date purchases and the prior two years. Yearend summary of charges, Expense by category and print feature for tax reporting are a few of the many features available to you. For details, log in to myaccountaccess.com/AAS.

Monitor purchases and manage spending activity. An easy way to monitor your spending is with the Spend Analysis tool. A more convenient way to view and monitor your credit card spending history. With Spend Analysis, you can securely view your transaction and spending information online. It's a valuable tool that will help you manage your expenses from the convenience of your computer! See enclosed insert for more details.

ansac	tions					
Paym	ents ar	d Othe	r Credits			
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
02/23	02/23	7	PAYMENT THANK YOU	TOTAL THIS PERIOD	\$395.84CR \$395.84CR	
Purch	ases a	nd Oth	er Debits	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
02/20	02/18	6312	WESTIN (WESTIN HOTELS) N 02/14/18	IASHVILLE TN	\$1,068.66	

FOLIO: 807021903290341

Continued on Next Page



March 2018 Statement

Open Date: 02/07/2018 Closing Date: 03/06/2018

Visa® Platinum Business Rewards Card

DAYTON BOARD OF EDUCA TRISH GOSNEY (CPN 001807040)

New Balance			\$3	,684.40
Minimum Pay	ment	Due		\$83.00
Payment Due	Date		04/	03/2018

Reward Points	
Earned This Statement	3,692
Reward Center Balance	7,392
as of 03/05/2018	
For details, see your rewards summary.	

Page 1 of 4 Account: 4798 5100 6010 5067

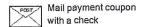
Cardmember Service BUS 30 ELN 78

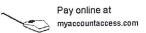
1-866-552-8855

Activity Summ	ary	
Previous Balance	+	\$5,681.97
Payments	- 50	68197 \$5,579.57CR
Other Credits		\$0.00
Purchases	+	(\$3,535.90
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	Pemova	\$46.10
New Balance	_ =	\$3,684.40
Past Due		\$0.00
Minimum Payme	nt Due	\$83.00
Credit Line		\$15,000.00
Available Credit		\$11,315.60
Days in Billing Per	iod	28

& called 3/13 removed int charges

Payment Options:





Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 001807040



0047985100601050670000083000003684409

24-Hour Cardmember Service: 1-866-552-8855

to pay by phone to change your address

000004487 01 SP 000638801100840 P

 Account Number
 4798 5100 6010 5067

 Payment Due Date
 4/03/2018

 New Balance
 \$3,684.40

 Minimum Payment Due
 \$83.00

Amount Enclosed

3535.90

Cardmember Service



March 2018 Statement 02/07/2018 - 03/06/2018

DAYTON BOARD OF EDUCA TRISH GOSNEY (CPN 001807040) **Cardmember Service**

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Visa Business Rewards

Rewards Center Activity as of 03/05/2018	
Rewards Center Activity*	0
Rewards Center Balance	7,392

^{*}This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases Gas, Restaurants & Telecom Double Points	3,380 312	9,965 870
Total Earned	3,692	10,835

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ransac	tions					
Paym	ents an	d Othe	r Credits			
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
02/23	02/23	7	PAYMENT THANK YOU		\$5,579.57CR	
			то	TAL THIS PERIOD	\$5,579.57 _{CR}	
Purch	ases a	nd Oth	er Debits			
Post	Trans					
Date	Date	Ref#	Transaction Description		Amount	Notation
02/08 02/08	02/06 02/06	6071 2814	NKY CHAMBER 859-5788800 KY ATTAINMENT COMPANY, IN 608-8457		\$40.00 \$156.45	



March 2018 Statement 02/07/2018 - 03/06/2018

DAYTON BOARD OF EDUCA TRISH GOSNEY (CPN 001807040)

Cardmember Service

Page 3 of 4 1-866-552-8855

Transac	ctions				
Purch	ases a	nd Oth	er Debits		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
02/09	02/07	6014	OTC BRANDS, INC. 800-2280475 NE	\$806.35	
02/09	02/07	3330	OTC BRANDS, INC. 800-2280475 NE	\$1,393.92	
02/12	02/09	1835	COUNCIL FOR EXEPTIONAL ARLINGTON VA	\$184.28	-
02/14				\$129.00	
02/14	TEL TROOT TEL TROTTE ELO COO CIOCOCO I E			\$2,71.00	
02/20	02/19	4624	\$49.00 \$13.00		
02/20	,				
02/26	02/23	9613	USPS PO 2056520671 NEWPORT KY	\$7.90	
02/28	02/27	4140	LOWES #01071* HIGHLAND HEIG KY	\$329.00	
03/05	03/02	0302	GORDON BIERSCH LOUISVI LOUISVILLE KY	\$156.00	
			TOTAL THIS PERIOD	\$3,535.90	
Intere	st Char	ged			
Post					
Date			Transaction Description	Amount	Notation
03/06			INTEREST CHARGE ON PURCHASES	\$46.10	-donst
			TOTAL INTEREST THIS PERIOD	\$46.10	pay
			2018 Totals Year-to-Date		Charges Charges Permanent Sepplied Payn Francis
			Total Fees Charged in 2018 \$0.00	., *	remound
			Total Interest Charged in 2018 \$46.10	Care	sopplied in
				(WI	+ fraunta
gom ban	іу Арр	roval	(This area for use by your company)		
Signa	ature/Ap	proval:	Accounting Code: _		
iterect	Chara	e Cale	ulation		
icorest	YIIUI 9		MINUTE		

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

^{**}APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$3,684.40 \$0.00	\$0.00 \$6,333.52 \$0.00	YES YES YES	\$0.00 \$46.10 \$0.00	9.49% 9.49% 25.24%	