

VISA CREDIT CARD BILL

APRIL, 2018

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
03/07/2018	DISCOUNT SCHOOL SUPPLY	\$ 588.30	HEALTH LIVING GRANT -OUTDOOR RELAY KIT	11709	0302722-0610-15HD
03/12/18	DISCOUNT SCHOOL SUPPLY	\$ (33.30)	RETURN - HL GRANT	11709	0302722-0610-15HD
03/09/18	TROLL UNDER BRIDGE-LOUISV	\$ 91.03	MEAL - KYSTE CONF - (6)		0001918-0580
03/06/18	VISTAPRINT	\$ 98.98	THANK YOU - STAFF APPREC-BH	11712	0011075-0899
03/09/2018	ALL ABOUT NETWORK	\$ 420.00	PINS FOR STAFF APPREC-JB	11713	0011075-0899
03/15/2018	SPEEDWAY	\$ 200.00	GAS CARDS FOR HOMELESS STUDENTS		9011092-0626
03/15/2018	NK CHAMBER	\$ 40.00	REG-JB-M.MCCONNELL SPEAKER	11721	0002053-0338-310DD
03/15/2018	GRADLEADERS	\$ 75.00	REG FOR TEACHER FAIR-NKU	118222	0011052-0338
03/21/2018	DISCOUNT MUGS	\$ 678.00	MUGS-PRESCHOOL PARTNERSHIP GRANT		0002007-0610-17PD
03/22/2018	ACADEMIC THERAPY PUBL.	\$ 132.00	SPED MANUALS-BH	11723	0001121-0646
03/27/2018	WEBSTAIRANT	\$ 42.00	CASTERS FOR PAN RACKS-FOOD SERV		0005101-0610
03/29/2018	CINN CHILDRENS	\$ 75.00	REG-CHAN "ADVERSE CHILDHOOD EXP"		0001009-0338-129X
04/03/2018	MARIOTT-BALTIMORE MD	\$ 1,574.24	RM STAY & MEALS NBEA CONF-(5 NIGHTS-CRUTCH-	181191	0102017-0580-348D
04/04/2018	GODADDY.COM	\$ 74.99	REG-WEBPAGE	11529	0001100-0650
		<u>\$ 4,056.24</u>			

 Approved



Airselle

April 2018 Statement

Open Date: 03/07/2018 Closing Date: 04/05/2018

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Visa® Platinum Business Rewards Card
DAYTON BOARD OF EDUCA
TRISH GOSNEY (CPN 001807040)

Account: 63199 8 40 0087

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 4

New Balance	\$4,198.19
Minimum Payment Due	\$82.00
Payment Due Date	05/03/2018

Reward Points	
Earned This Statement	4,423
Reward Center Balance as of 04/04/2018	11,084
For details, see your rewards summary.	

Activity Summary		
Previous Balance	\$1,485.50 +	\$3,684.40
Payments	-	\$3,535.90CR
Other Credits	-	\$33.30CR
Purchases	+	\$4,089.54
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	-	\$6.55CR
New Balance	=	\$4,198.19
Past Due		\$0.00
Minimum Payment Due		\$82.00
Credit Line		\$15,000.00
Available Credit		\$10,801.81
Days in Billing Period		30

-39.55 out charged
- removed -
old fraudulent charge
still needs removed
from acct.

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

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

CPN 001807040



0047985100601050670000082000004198194

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

- to pay by phone
- to change your address

000002981 01 SP 000638816631785 P

DAYTON BOARD OF EDUCA
TRISH GOSNEY
200 CLAY ST
DAYTON KY 41074-1257

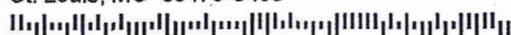


Account Number	
Payment Due Date	5/03/2018
New Balance	\$4,198.19
Minimum Payment Due	\$82.00

Amount Enclosed \$ 4056.24

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408





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Cardmember Service ☎ 1-866-552-8855

Rewards Center Activity as of 04/04/2018

*This item includes points redeemed, expired and adjusted.

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.

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.

Payments and Other Credits

Purchases and Other Debits

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April 2018 Statement 03/07/2018 - 04/05/2018

DAYTON BOARD OF EDUCA
TRISH GOSNEY (CPN 001807040)

Cardmember Service

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/29	03/28	0325	CINCINNATI CHILDRENS E 513-6360917 OH	\$75.00	✓ Chan
04/03	04/02	9417	MARRIOTT WATERFRONT BALTIMORE MD 03/26/18 FOR 07 NIGHTS FOLIO: 015817	\$1,574.24	✓ Perkins
04/04	04/03	0681	DNH*GODADDY.COM 480-5058855 AZ	\$74.99	✓ Tech
TOTAL THIS PERIOD				\$4,089.54	

Interest Charged

Post Date	Transaction Description	Amount	Notation
03/13	INTEREST REVERSAL	\$46.10CR	
04/05	INTEREST CHARGE ON PURCHASES removed 4/17/18	\$39.55	
TOTAL INTEREST THIS PERIOD		\$6.55CR	

2018 Totals Year-to-Date

Total Fees Charged in 2018	\$0.00
Total Interest Charged in 2018	\$39.55

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

Interest Charge Calculation

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	\$0.00	\$0.00	YES	\$0.00	9.74%	
**PURCHASES	\$4,198.19	\$4,940.70	YES	\$39.55	9.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.49%	

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