VISA CREDIT CARD BILL

DECEMBER, 2018

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
11/07/2018	SPEEDWAY	$ 100.00	GAS CARDS HOMELESS STUDENTS TRANSP		0002118-0591-316E
11/08/18	FRISCH'S	$ 85.02	ATTENDANCE MEETING LUNCH (8)		0001029-0580
11/09/18	BIGLOTS	$ 14.00	FRAMES FOR VETERANS DAY		0011075-0899
11/09/18	ELECTROOPTIX	$ 63.87	DOME MAGNIFIER (SPED)	11912	0002121-0697-337E
11/09/2018	ELECTROOPTIX (RETURN)	$ (15.00)	RETURN	11912	0002121-0697-337E
11/09/18	CONCRETE CORING CO	$ 250.00	CORE DRILLING-LES WALL		0301987-0439
11/09/2018	IMPACT PUBLICATIONS	$ 139.00	REG-DAYCARE CLASSES	11908	9602104-0338-0300X
11/13/2018	MAYSVILLE COMM & TECH	$ 70.00	REG-MINI CONF FOR CHILD CARE PROF	11897	9602104-0338-0300X
11/13/2018	AMAZON.COM	$ 1,490.97	ESPORTS TECH EQUIP	191093	0101925-0610-REIMB BY ATHLETICS
11/14/2018	AMAZON.COM	$ 599.94	ESPORTS TECH EQUIP	191103	0101025-0610-010EX
11/15/2018	AMAZON.COM	$ 858.35	ESPORTS TECH EQUIP	191093	0101925-0610-REIMB BY ATHLETICS
11/15/2018	HOME DEPOT	$ 719.10	REFRIG FOR HEALTHPOINT VACCINES		0001037-0692
11/16/2018	TOTAL MEETING CONCEPTS	$ 25.00	KYSTE MEMBERSHIP-MEARS	11919	0002053-0338-552ET
11/19/2018	ACCUTRAIN CORP	$ 151.74	STUDENT SEMINAR-LITZLER	11922	0302053-0338-310ED
11/19/2018	MARRIOT LEXINGTON	$ 184.55	KASBO STAY-GOSNEY		0011080-0580
11/19/2018	CENTRAL STATES CONF	$ 150.00	FOREIGN LANG CONF-SETTERS	11921	0102053-0338-310ED
11/19/2018	NKY CHAMBER	$ 30.00	REG-BREWER-LEGISL PREVIEW	11916	0011075-0580
11/19/2018	TOUCHNOTE LTD	$ 34.95	POSTCARDS FOR MR. BREWER	11923	0011075-0610
11/30/2018	TOUCHNOTE LTD	$ 34.95	POSTCARDS FOR MR. BREWER	11937	0011075-0610
11/19/2018	TOUCHNOTE TRANSAC FEES	$ 1.38	FEES FOR TRANSACTIONS	11937	0011075-0610
11/20/2018	ROBERT BROOKE & ASSOC	$ 50.05	HINGES FOR BATH STALL DOORS	191107	0001087-0610
11/23/2018	ZENNI OPTICAL	$ 11.90	GLASSES FOR STUDENT		0002118-0610-01EX
11/27/2018	SPEEDWAY	$ 200.00	GAS CARDS FOR HOMELESS STUDENTS TRANS		0002118-0591-316E
11/28/2018	VISTAPRINT	$ 53.99	YARD SIGNS FOR BLDGS	11931	0001087-0610
11/08/2018	VISTAPRINT (CREDIT TAX)	$ (18.51)	CREDIT FOR TAXES	11931	0001087-0610
12/06/2018	HAMPTON INN- KY	$ 115.54	HOTEL STAY-TRAMBLE DIR CONF	11894	0005101-0580
11/08/2018	WALGREENS (CREDIT TAX)	$ (7.63)	TAX CREDIT ON PHOTOS		0011075-0610
11/20/2018	CREDIT OVERPAY-NATL HOMELES!	$ (47.42)	OVERPAID LAST MO BILL ON MEALS		0002118-0580-316E
		$ 5,345.74			

Approved

December 2018 Statement

Open Date: 11/07/2018 Closing Date: 12/06/2018

Account: [redacted]

Visa® Platinum Business Rewards Card

DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service 1-866-552-8855

BUS 30 ELN 8 4

New Balance	**$5,345.74**
Minimum Payment Due	**$54.00**
Payment Due Date	**01/03/2019**

Reward Points

Earned This Statement	5,777
Reward Center Balance as of 12/05/2018	27,444

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$7,171.69
Payments	-	$7,219.11CR
Other Credits	-	$41.14CR
Purchases	+	$5,432.92
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged	+	$1.38
Interest Charged		$0.00
New Balance	=	**$5,345.74**
Past Due		**$0.00**
Minimum Payment Due		**$54.00**
Credit Line		$15,000.00
Available Credit		$9,654.26
Days in Billing Period		30

RECEIVED DEC 17 2018

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*

unitedbank

0047985100605800460000054000005345747

Account Number	4798 5100 6058 0046
Payment Due Date	1/03/2019
New Balance	$5,345.74
Minimum Payment Due	$54.00

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

. to pay by phone
. to change your address

Amount Enclosed $________

000003148 01 SP 000638965439577 P

DAYTON BOARD OF EDUCA
CENTRAL BILL
200 CLAY ST
DAYTON KY 41074-1257

Cardmember Service

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

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December 2018 Statement
Open Date: 11/07/2018 Closing Date: 12/06/2018

Account: 4798 5100 6058 0046

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

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

New Balance	**$5,345.74**
Minimum Payment Due	**$54.00**
Payment Due Date	**01/03/2019**

Reward Points

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Please detach and send coupon with check payable to: Cardmember Service *CPN 001807040*

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Visa Business Rewards

Rewards Center Activity as of 12/05/2018	
Rewards Center Activity*	0
Rewards Center Balance	27,444

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	5,007	25,683
Gas, Restaurants & Telecom Double Points	770	7,538
Total Earned	**5,777**	**33,221**

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.

Transactions GOSNEY,TRISH Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
11/08	11/07	5861	WALGREENS #7346 NEWPORT KY MERCHANDISE/SERVICE RETURN	$7.63CR	
11/08	11/07	7186	VISTAPR*VistaPrint.com 866-8936743 MA MERCHANDISE/SERVICE RETURN	$11.16CR	
11/08	11/07	7202	VISTAPR*VistaPrint.com 866-8936743 MA MERCHANDISE/SERVICE RETURN	$7.35CR	
11/09	11/08	8635	ELECTROOPTIX 9549732800 FL MERCHANDISE/SERVICE RETURN	$15.00CR	
			Purchases and Other Debits		
11/07	11/06	1830	SPEEDWAY 09583 NEW NEWPORT KY	$100.00	
11/08	11/06	3984	BIG-BOY-BELLEVUE #0159 BELLEVUE KY	$85.02	
11/09	11/07	8235	BIG LOTS STORES - #010 BELLEVUE KY	$14.00	
11/09	11/08	6990	ELECTROOPTIX 954-973-2800 FL	$63.87	
11/09	11/08	0052	CONCRETE CORING CO 513-489-3555 OH	$250.00	
11/09	11/08	0406	IMPACT PUBLICATIONS, I 715-2582448 WI	$139.00	
11/13	11/12	0068	MAYSVILLE COMM & TECH 606-759-7141 KY	$70.00	
11/13	11/11	2091	AMZN Mktp US*M81WX1SL0 Amzn.com/bill WA	$1,490.97	

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DAYTON BOARD OF EDUCA (CPN 001807040) **Cardmember Service** 1-866-552-8855

Transactions GOSNEY,TRISH Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/14	11/14	7361	AMZN Mktp US*M86SV97T0 Amzn.com/bill WA	$599.94	
11/15	11/13	4650	THE HOME DEPOT #3832 CINCINNATI OH	$719.10	
11/15	11/14	8037	AMZN Mktp US*M85T79980 Amzn.com/bill WA	$858.35	
11/16	11/15	3281	TOTAL MEETING CONCEPTS 850-385-3595 FL	$25.00	
11/19	11/16	0019	ACCUTRAIN CORPORATION 800-251-6805 VA	$151.74	
11/19	11/17	4863	MARRIOTT LEXINGTON LEXINGTON KY	$184.55	
11/19	11/16	0013	CENTRAL STATES CONF 906-4866545 MI	$150.00	
11/19	11/15	0859	NKY CHAMBER 859-5788800 KY	$30.00	
11/19	11/16	0193	TOUCHNOTE LTD CAMDEN TOWN GB	$34.95	
11/20	11/19	0259	ROBERT BROOKE & ASSOCI 800-642-2403 MI	$50.05	
11/23	11/21	8937	ZENNI OPTICAL 800-211-2105 CA	$11.90	
11/27	11/26	5409	SPEEDWAY 05550 190 NEWPORT KY	$200.00	
11/28	11/27	5474	VISTAPR*VistaPrint.com 866-8936743 MA	$53.99	
11/30	11/29	3548	TOUCHNOTE LTD CAMDEN TOWN GB	$34.95	
12/06	12/04	9726	HAMPTON INNS 502-2342450 KY	$115.54	
			Total for Account 4798 5100 6010 5067	**$5,391.78**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
11/30	11/30	7	PAYMENT THANK YOU	$7,219.11CR	
			Fees		
11/19	11/16	0193	FRGN TRANS FEE-TOUCHNOTE LTD CA	$0.69	
11/30	11/29	3548	FRGN TRANS FEE-TOUCHNOTE LTD CA	$0.69	
			TOTAL FEES FOR THIS PERIOD	**$1.38**	
			Total for Account 4798 5100 6058 0046	**$7,217.73CR**	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	$1.38
Total Interest Charged in 2018	$0.00

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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	10.24%	
**PURCHASES	$5,345.74	$0.00	YES	$0.00	10.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	25.99%	

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check

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

Online

myaccountaccess.com

End of Statement

DAYTON BOARD OF EDUCA