VISA CREDIT CARD BILL	11			FEBRUARY, 2019		
DATE	CHARGED TO	AN	AMOUNT	DESCRIPTION	Po# MU	MUNIS CODE
01/08/2019 READING WITH TLC	JING WITH TLC	\$	192.51	LIVELY LETTERS - PRESCHOOL	11962 000	11962 0002007-0643-17PE
01/10/19 CODE ACADEMY	E ACADEMY	\$	239.88	SUBSCRIPTION FOR STUDENT	010	0102118-0643-460C
01/11/19 NORTHSTAR FLAG	THSTAR FLAG	\$	96.05	AMERICAN FLAG	11964 0001087-0610	1087-0610
01/14/19 SMORE.COM	RE.COM	s	79.00	NEWSLETTER WEB RENEWAL	100	0011075-0610
01/14/2019 WALMART	MART	\$	33.22	PRESCHOOL SUPPLIES-MOORE	:000	0002007-0610-17PE
01/17/19 TEAC	01/17/19 TEACHERS PAY TEACHERS	\$	15.00	SIGHT WORDS BUNDLE	11975 0301918-0610	1918-0610
01/18/2019 TOUCHNOTE	CHNOTE	\$	35.64	POSTCARDS -BREWER	11978 001	11978 0011075-0899
01/18/2019 SPEEDWAY	DWAY	φ.	500.00	GAS CARDS FOR HOMELESS	901	9012092-0519-310E
01/22/2019 TRAF	01/22/2019 TRAFFIC SAFETY STORE	\$	326.23	TRAFFIC CONES	11980 000	11980 0001087-0610
01/24/2019 TARGET	)ET	ς,	41.46	PRESCHOOL SUPPLIES-MOORE	000	0002007-0610-17PE
01/25/2019 STAPLES	LES	\$	52.39	PRESCHOOL SUPPLIES-MOORE	000	0002007-0610-17PE
02/04/2019 EMBASSY SUITES-IN	ASSY SUITES-IN	Ş	568.46	CEC CONFERENCE STAY - PONTING	000	0002121-0580-337E
02/04/2019 DICK	02/04/2019 DICKS SPORTING GOODS	\$	39.99	SHOES FOR NEEDY STUDENT-NKOA	000	0001009-0680-0100X
02/04/2019 TJ MAXX	AXX	s	39.00	CLOTHING FOR NEEDY STUDENTS-NKOA	000	0001009-0680-0100X

Approved

\$ 2,258.83

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

Mour Pal	ance		**************************************
INCAA MICH	alic		V4,544.44
that the terminal section is			
Minimin	n Payment D	HA	
	(D D 4	<b>A</b> )	OLOGICOLC
	Due Date		3/U3/ZU19

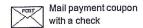
Reward Points		
Earned This Statement	2,758	
Reward Center Balance	38,849	
as of 02/05/2019		
For details, see your rewards summary.		

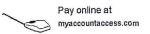
Car BUS		Service 78	1-866-552-8855 4
:4.	 		

+	\$5,356.25
-	\$5,356.25CR
	\$0.00
+	\$2,258.14
	\$0.00
	\$0.00
	\$0.00
+	\$0.69
	\$0.00
=	\$2,258.83
	\$0.00
	\$23.00
	\$15,000.00
	\$12,741.17
	30 .
	+

# RECEIVED FEB 1 1 2019

**Payment Options:** 





Pay by phone 1-866-552-8855

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

CPN 001807040



#### 0047985100605800460000023000002258834

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

to pay by phone

to change your address

000004347 01 SP

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

Account Number	4798 5100 6058 0046
Payment Due Date	3/03/2019
New Balance	\$2,258.83
Minimum Payment Due	\$23.00

**Amount Enclosed** 

**Cardmember Service** 

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



**February 2019 Statement** 01/08/2019 - 02/06/2019 DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service

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#### Visa Business Rewards

Rewards Center Activity as of 02/05/2019	
Rewards Center Activity*	0
Rewards Center Balance	38,849

<sup>\*</sup>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	1,758 1,000	6,935 1,451
Total Earned	2,758	8,386

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.

This Valentine's Day, you can redeem points for hundreds of brand-name merchandise or gift cards at multiple price points. Redeeming is easy - simply log into myaccountaccess.com and click on "Rewards" then "Next" to browse merchandise, gift cards and travel options. You are sure to find a special something for that special someone! Don't forget you can redeem for statement credit too.

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. FAST - Pay instantly online. EASY - Your payment is processed right away and confirmed with an electronic receipt. SECURE - No worries about your payment getting lost or stolen in the mail. REWARDING - You will earn points for every net dollar you pay on your taxes with your card. Learn more at officialpayments.com.

Transa	ctions	G	OSNEY,TRISH	Credit Lim	it \$15000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
			Purchases and Other Debits	Amount	IVOLACION
01/08	01/07	0596	SP * READINGWITHTLC HTTPSREADINGW MA	\$192.51	
01/10	01/09	3554	CODECADEMY 347-988-2082 NY	\$239.88	
01/11	01/10	1124	IN *NORTHSTAR FLAG & F 252-9853524 NC	\$96.05	
01/14	01/13	8724	SMORE.COM WWW.SMORE.COM NY	\$79.00	
01/14	01/11	3357	WM SUPERCENTER #1961 ALEXANDRIA KY	\$33.22	
01/17	01/16	7180	TEACHERSPAYTEACHERS.CO 646-588-0910 NY	\$15.00	
01/18	01/17	2003	TOUCHNOTE LTD CAMDEN TOWN GB	\$34.95	
01/18	01/17	6073	SPEEDWAY 09583 NEW NEWPORT KY	\$500.00	
01/22	01/18	8219	TRAFFIC SAFETY STORE I 800-4299030 PA	\$326.23	
01/24	01/23	8162	TARGET 00024836 NEWPORT KY  Continued on Next Page	\$41.46	



**February 2019 Statement** 01/08/2019 - 02/06/2019 DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service

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D/(1101				• • • • • • • • • • • • • • • • • • • •	A.B.M. 202	u	
Transa	ctions	6	OSNEY,TRISH			Credit Limit	\$15000
Post Date	Trans Date	D-£#	Transaction Description			Amount	Notation
Date	2502 74.0	Ref#	Transaction Description				Hotation
01/25	01/23	0459	STAPLES 00100891 CINCINNATI O	Н		\$52.39	
02/04	02/01	4423	EMBASSY SUITES DWNTWN 317-2361	800 IN		\$568.46	
02/04	02/01	3111	DICK'S SPORTING GOODS NEWPORT	KY		\$39.99	
02/04	02/01	9732	TJMAXX #0007 CINCINNATI OH			\$39.00	
Total for Account 4798 5100 6010 5067					\$2,258.14		
Transa	etions	ВІ	ILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref#	Transaction Description			Amount	Notation
20000000000000000000000000000000000000			Payments and Other Cre	edits			
02/01	02/01	7	PAYMENT THANK YOU			\$5,356.25 <sub>CR</sub>	-
			Fees				
01/18	01/17	2003	FRGN TRANS FEE-TOUCHNOTE LTD TOTAL FEES FOR THIS PERIOD	CA		\$0.69 <b>\$0.69</b>	
			Total for Account 4798 5100 6058 0046			\$5,355.56CR	
			2019 Totals Year-to	-Date			
					#4.00		
			Total Fees Charged in 2019 Total Interest Charged in 2019		\$1.38 \$0.00		
	-						

## Interest Charge Calculation

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

<sup>\*\*</sup>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 \$2,258.83 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	10.49% 10.49% 26.24%	*