

VISA CREDIT CARD BILL

FEBRUARY, 2019

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
01/08/2019	READING WITH TLC	\$ 192.51	LIVELY LETTERS - PRESCHOOL	11962	0002007-0643-17PE
01/10/19	CODE ACADEMY	\$ 239.88	SUBSCRIPTION FOR STUDENT		0102118-0643-460C
01/11/19	NORTHSTAR FLAG	\$ 96.05	AMERICAN FLAG	11964	0001087-0610
01/14/19	SMORE.COM	\$ 79.00	NEWSLETTER WEB RENEWAL		0011075-0610
01/14/2019	WALMART	\$ 33.22	PRESCHOOL SUPPLIES-MOORE		0002007-0610-17PE
01/17/19	TEACHERS PAY TEACHERS	\$ 15.00	SIGHT WORDS BUNDLE	11975	0301918-0610
01/18/2019	TOUCHNOTE	\$ 35.64	POSTCARDS -BREWER	11978	0011075-0899
01/18/2019	SPEEDWAY	\$ 500.00	GAS CARDS FOR HOMELESS		9012092-0519-310E
01/22/2019	TRAFFIC SAFETY STORE	\$ 326.23	TRAFFIC CONES	11980	0001087-0610
01/24/2019	TARGET	\$ 41.46	PRESCHOOL SUPPLIES-MOORE		0002007-0610-17PE
01/25/2019	STAPLES	\$ 52.39	PRESCHOOL SUPPLIES-MOORE		0002007-0610-17PE
02/04/2019	EMBASSY SUITES-IN	\$ 568.46	CEC CONFERENCE STAY - PONTING		0002121-0580-337E
02/04/2019	DICKS SPORTING GOODS	\$ 39.99	SHOES FOR NEEDY STUDENT-NKOA		0001009-0680-0100X
02/04/2019	TJ MAXX	\$ 39.00	CLOTHING FOR NEEDY STUDENTS-NKOA		0001009-0680-0100X
		\$ -			
		\$ 2,258.83			

Approved



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

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
4

New Balance	\$2,258.83
Minimum Payment Due	\$23.00
Payment Due Date	03/03/2019

Reward Points

Earned This Statement	2,758
Reward Center Balance as of 02/05/2019	38,849

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$5,356.25
Payments	-	\$5,356.25 ^{CR}
Other Credits		\$0.00
Purchases	+	\$2,258.14
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$0.69
Interest Charged		\$0.00
New Balance	=	\$2,258.83
Past Due		\$0.00
Minimum Payment Due		\$23.00
Credit Line		\$15,000.00
Available Credit		\$12,741.17
Days in Billing Period		30

RECEIVED FEB 11 2019

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



0047985100605800460000023000002258834

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

☎ to pay by phone
☎ to change your address

000004347 01 SP 000638003825766 P

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



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)

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Cardmember Service

1-866-552-8855

Visa Business Rewards**Rewards Center Activity as of 02/05/2019**

Rewards Center Activity*	0
Rewards Center Balance	38,849

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	1,758	6,935
Gas, Restaurants & Telecom Double Points	1,000	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.

Transactions	GOSNEY, TRISH	Credit Limit \$15000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
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	\$41.46	

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

Cardmember Service ☎ 1-866-552-8855

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Transactions	GOSNEY,TRISH	Credit Limit \$15000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/25	01/23	0459	STAPLES 00100891 CINCINNATI OH	\$52.39	_____
02/04	02/01	4423	EMBASSY SUITES DWNTWN 317-2361800 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	

Transactions	BILLING ACCOUNT ACTIVITY
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/01	02/01	7	PAYMENT THANK YOU	\$5,356.25CR	_____
Fees					
01/18	01/17	2003	FRGN TRANS FEE-TOUCHNOTE LTD CA	\$0.69	_____
TOTAL FEES FOR THIS PERIOD				\$0.69	
Total for Account 4798 5100 6058 0046				\$5,355.56CR	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$1.38
Total Interest Charged in 2019	\$0.00

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	10.49%	
**PURCHASES	\$2,258.83	\$0.00	YES	\$0.00	10.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	