VISA CREDIT CARD BILL **MARCH, 2019**

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
02/12/2019	TOUCHNOTE	$ 35.64	PACK OF CARDS-ONLINE-SUPT	12007	0011075-0899
02/20/2019	DICKS SPORTING GOODS	$ 44.99	CLOTHING/SHOES FOR NEEDY STUDENT		0102104-0680-128E
02/21/2019	SPECIAL OLYMPICS	$ 82.10	(VERIFYING THIS CHARGE)		
02/22/2019	PSYCHOLOGICAL ASSESSMENT	$ 90.00	Special Ed Testing forms	12021	0002121-0646-337E
02/25/2019	GALT HOUSE-LOUISVILLE	$ 192.99	KSBA CONF & MEAL	11990	0002053-0580-310ED
02/25/2019	GALT HOUSE-LOUISVILLE	$ 175.99	KSBA CONF	11990	0011071-0580
02/25/2019	GALT HOUSE-LOUISVILLE	$ 175.99	KSBA CONF	11990	0011071-0580
02/26/2019	CRACKER BARREL-LEXINGTON	$ 41.01	MEAL - STANDARD BASED ASSESSMENT MTG		0102118-0580-310ED
02/26/2019	UDF-BELLEVUE	$ 32.79	FUEL FOR TRANS VAN		9011096-0626
02/27/2019	MCDONALDS - LEXINGTON	$ 4.77	MEAL - STANDARD BASED ASSESSMENT MTG		0102118-0580-310ED
02/27/2019	MCDONALDS - LEXINGTON	$ 5.46	MEAL - STANDARD BASED ASSESSMENT MTG		0102118-0580-310ED
02/27/2019	MCDONALDS - LEXINGTON	$ 4.40	MEAL - STANDARD BASED ASSESSMENT MTG		0102118-0580-310ED
02/27/2019	MCDONALDS - LEXINGTON	$ 4.40	MEAL - STANDARD BASED ASSESSMENT MTG		0102118-0580-310ED
02/27/2019	CARRABBAS RICHMOND	$ 86.71	MEAL - STANDARD BASED ASSESSMENT MTG		0102118-0580-310ED
03/01/2019	SHERATON FOUR POINTS-LEX	$ 689.46	STAY-(5)-STANDARD BASED ASSESSMENT	12009	0102118-0580-310ED
03/01/2019	VISTAPRINT	$ 113.99	KINDERGARTEN REG YARD SIGNS	12028	0301918-0610
03/04/2019	DOUBLETREE-ORLANDO	$ 519.75	STAY (1 ROOM)		0002007-0580-17PE
03/04/2019	GOLD STAR CHILI-BELLEVUE	$ 70.00	LUNCH FOR CUSTODIANS		0001087-0580
03/05/2019	DOUBLETREE-ORLANDO	$ 2,550.50	STAY (3 ROOMS 4 NIGHTS)-PRESCH CONF	11943	0002007-0580-17PE
02/12/2019	MEARS GLOBAL	$ 77.00	TRANSP FR AIRPORT TO HOTEL SECA (PRESCH)	12008	0002007-0580-17PE
03/01/2019	MEARS GLOBAL	$ 59.00	TRANSP FR HOTEL TO AIRPORT-SECA (PRESCH	12032	0002007-0580-17PE
03/04/2019	VINTO RISTORANTE-ORLANDO	$ 98.40	PRESC CONF MEALS (5)		0002007-0580-17PE
03/04/2019	DOUBLETREE-ORLANDO	$ 23.27	PRESC CONF MEAL	11943	0002007-0580-17PE
03/04/2019	PARADISO-LAKE BUENA FL	$ 159.93	PRESCH CONF MEALS (5)		0002007-0580-17PE
03/04/2019	DELTA BAGGAGE	$ 30.00	PRESCH CONF FLIGHT CHARGE		0002007-0580-17PE
03/04/2019	DOUBLETREE-ORLANDO	$ 146.81	PRES CONF MEALS - BFAST/LUNCH		0002007-0580-17PE
03/04/2019	DELMONICOS -ORLANDO	$ 176.85	PRESC CONF-MEALS (6)		0002007-0580-17PE
03/05/2019	CINN AIRPORT	$ 64.00	PARKING AIRPORT-PRESC CONF		0002007-0580-17PE
		$ 5,756.20			

Approved

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March 2019 Statement

Open Date: 02/07/2019 Closing Date: 03/07/2019

[redacted]

Visa® Company Card with Rewards

DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service 1-866-552-8855

BUS 30 ELN 78 4

New Balance	**$5,756.20**
Minimum Payment Due	**$58.00**
Payment Due Date	**04/03/2019**

Reward Points

Earned This Statement	6,611
Reward Center Balance as of 03/06/2019	41,607

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,258.83
Payments	-	$2,258.83CR
Other Credits		$0.00
Purchases	+	$5,755.51
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged	+	$0.69
Interest Charged		$0.00
New Balance	=	**$5,756.20**
Past Due		**$0.00**
Minimum Payment Due		**$58.00**
Credit Line		$15,000.00
Available Credit		$9,243.80
Days in Billing Period		29

RECEIVED MAR 18 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*

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004798510060580046000005800005756204

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

- **to pay by phone**
- **to change your address**

Account Number	4798 5100 6058 0046
Payment Due Date	4/03/2019
New Balance	$5,756.20
Minimum Payment Due	$58.00

Amount Enclosed $________

000003873 01 SP 000638022532530 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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March 2019 Statement 02/07/2019 - 03/07/2019

DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service 1-866-552-8855

Visa Business Rewards Company Card

Rewards Center Activity as of 03/06/2019	
Rewards Center Activity*	0
Rewards Center Balance	41,607

*This item includes points redeemed, expired and adjusted.

Rewards Earned	**This Statement**	**Year to Date**
Points Earned on Net Purchases	4,901	11,836
Gas, Restaurants & Telecom Double Points	1,710	3,161
Total Earned	**6,611**	**14,997**

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.

Transactions GOSNEY,TRISH Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/12	02/11	3295	TOUCHNOTE LTD CAMDEN TOWN GB	$34.95	
02/12	02/11	6318	MEARS GLOBAL CH ORLANDO FL	$77.00	
02/20	02/19	5219	DICK'S SPORTING GOODS NEWPORT KY	$44.99	
02/21	02/20	0327	SP * SPECIAL OLYMPICS HTTPSSPECIALO IN 1 800-380-3071	$82.10	
02/22	02/21	3291	PSYCHOLOGICAL ASSESSME 8139683003 FL	$90.00	
02/25	02/07	5289	GALT HOUSE HOTEL LOUISVILLE KY	$192.99	
02/25	02/07	6196	GALT HOUSE HOTEL LOUISVILLE KY	$175.99	
02/25	02/07	6606	GALT HOUSE HOTEL LOUISVILLE KY	$175.99	
02/26	02/25	4727	CRACKER BARREL #19 LEX LEXINGTON KY	$41.01	
02/26	02/25	3102	UNITED DAIRY FARMERS # BELLEVUE KY	$32.79	
02/27	02/26	2995	MCDONALD'S F21832 LEXINGTON KY	$4.77	
02/27	02/26	3001	MCDONALD'S F21832 LEXINGTON KY	$5.46	

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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
02/27	02/26	3134	MCDONALD'S F21832 LEXINGTON KY	$4.40	
02/27	02/26	3142	MCDONALD'S F21832 LEXINGTON KY	$4.40	
02/27	02/26	5538	CARRABBAS 6802 RICHMOND KY	$86.71	
03/01	02/27	8315	SHERATON FOUR POINTS LEXINGTON KY	$114.91	
03/01	02/27	8323	SHERATON FOUR POINTS LEXINGTON KY	$114.91	
03/01	02/27	8182	SHERATON FOUR POINTS LEXINGTON KY	$114.91	
03/01	02/27	7994	SHERATON FOUR POINTS LEXINGTON KY	$114.91	
03/01	02/27	8349	SHERATON FOUR POINTS LEXINGTON KY	$114.91	
03/01	02/27	8190	SHERATON FOUR POINTS LEXINGTON KY	$114.91	
03/01	02/28	5715	MEARS GLOBAL CH ORLANDO FL	$59.00	
03/01	02/28	9767	VISTAPR*VistaPrint.com 866-8936743 MA	$113.99	
03/04	03/02	7922	DOUBLETREE BY HILTON ORLANDO FL	$519.75	
03/04	02/28	1658	GOLD STAR CHILI BELLEVUE KY	$70.00	
03/05	03/03	7939	DOUBLETREE BY HILTON ORLANDO FL	$886.26	
03/05	03/03	7947	DOUBLETREE BY HILTON ORLANDO FL	$797.46	
03/05	03/03	4034	DOUBLETREE BY HILTON ORLANDO FL	$866.78	
			Total for Account 4798 5100 6010 5067	**$5,056.25**	

Transactions BREWER,JAY Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/04	03/02	8740	VINITO RISTORANTE ORLANDO FL	$98.40	
03/04	03/02	4418	DOUBLETREE FOOD/BEVERA ORLANDO FL	$23.27	
03/04	02/28	3905	PARADISO 37 LAKE BUENA VI FL	$159.93	
03/04	03/02	6552	DELTA AIRBaggage Fee ORLANDO FL	$30.00	
03/04	03/03	0076	DOUBLETREE FOOD/BEVERA ORLANDO FL	$11.82	
03/04	03/03	1447	DOUBLETREE FOOD/BEVERA ORLANDO FL	$58.52	
03/04	03/01	3094	DELMONICOS ITALIAN STE ORLANDO FL	$176.85	
03/04	03/01	4245	DOUBLETREE FOOD/BEVERA ORLANDO FL	$19.22	
03/04	03/01	0607	DOUBLETREE FOOD/BEVERA ORLANDO FL	$57.25	
03/05	03/03	2192	CINCINNATI AIRPORT 986 ERLANGER KY	$64.00	
			Total for Account 4798 5100 6296 6409	**$699.26**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
02/22	02/22	7	PAYMENT THANK YOU	$2,258.83CR	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Fees		
02/12	02/11	3295	FRGN TRANS FEE-TOUCHNOTE LTD CA	$0.69	________
			TOTAL FEES FOR THIS PERIOD	**$0.69**	
			Total for Account 4798 5100 6058 0046	**$2,258.14CR**	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	$2.07
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	$5,756.20	$0.00	YES	$0.00	10.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	26.24%	

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