

## VISA CREDIT CARD BILL

APRIL, 2019

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
04/01/2019	SPECIAL OLYMPICS	\$ (4.65)	CREDIT ON LES SUPP		
03/08/2019	TANK RENTAL	\$ 100.00	TANK PASSES FOR HOMELESS STUDENTS		0002009-0680-310E
03/08/2019	GODADDY.COM	\$ 79.99	SSL RENEWAL CERT		0001100-0650
03/08/2019	SPEEDWAY	\$ 500.00	GAS CARDS FOR HOMELESS STUDENTS		0002009-0680-310E
03/11/2019	THERAPRO	\$ 41.70	SPED SUPPLIES-LES	12040	0302121-0610-337E
03/13/2019	EMBASSY SUITES-LEXINGTON	\$ 157.80	KYCASE MTG - N.PONTING	12013	0002121-0580-337E
03/14/2019	MARIOTT LEXINGTON	\$ 259.76	JULIE GRIFFITH-KY CENTER FOR MATH CONF	11992	0102118-0580-460C
03/15/2019	VISTAPRINT	\$ 144.98	PRESCH REGISTRATION YARD SIGNS	12048	0002007-0610-17PE
03/18/2019	GALTHOUSE-LOUISVILLE	\$ 2,158.84	KYSTE CONF-(7)	11999	
03/18/2019	GALTHOUSE-LOUISVILLE	\$ 669.42	KYSTE CONF-HOLY TRINITY-TITLE I FUNDED	191154	0002774-0580-310E
03/18/2019	TOUCHNOTE	\$ 183.54	NOTE CARDS - SUPT	12050	0011075-0899
03/18/2019	PRO-ED	\$ 317.90	READING TEST (WILL BE REFUNDED)	12021	0101918-0610
03/20/2019	HILTON HOTELS-COLUMBUS	\$ 364.00	FOREIGN LANG CONF-SETTERS	11988	0102053-0580-310ED
03/26/2019	DICKS SPORTING GOODS	\$ 44.99	SHOES FOR NEEDY STUDENT		0102104-0680-129E
03/27/2019	KRYTERION WEBASSESSOR	\$ 10.00	D.MEARS GOOGLE CERT EXAM		0102053-0338-310ED
04/02/2019	READING WITH TLC	\$ 120.00	LIVELY LETTERS WEBINAR - 3	12061	0002007-0338-17PE
		\$ -			
		\$ 5,148.27			

Approved



April 2019 Statement

Open Date: 03/08/2019 Closing Date: 04/05/2019

Visa® Company Card with Rewards  
DAYTON BOARD OF EDUCA (CPN 001807040)

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Account: : J40

Cardmember Service ( 1-866-552-8855  
BUS 30 ELN 78 4

New Balance	\$5,148.27
Minimum Payment Due	\$52.00
Payment Due Date	05/03/2019

Reward Points

Earned This Statement	5,724
Reward Center Balance	48,218

as of 04/04/2019

For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$5,756.20
Payments	-	\$5,756.20CR
Other Credits	-	\$4.65CR
Purchases	+	\$5,149.33
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$3.59
Interest Charged		\$0.00

New Balance	=	\$5,148.27
Past Due		\$0.00
Minimum Payment Due		\$52.00
Credit Line		\$15,000.00
Available Credit		\$9,851.73
Days in Billing Period		29

RECEIVED APR 15 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



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

( to pay by phone  
( to change your address

000003100 01 SP 000638042058895 P

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



004798510060580046000000520000005148275

Account Number	
Payment Due Date	5/03/2019
New Balance	\$5,148.27
Minimum Payment Due	\$52.00

Amount Enclosed \$

Cardmember Service

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





April 2019 Statement 03/08/2019 - 04/05/2019  
DAYTON BOARD OF EDUCA (CPN 001807040)

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Cardmember Service ( 1-866-552-8855

Visa Business Rewards Company Card

Rewards Center Activity as of 04/04/2019

Rewards Center Activity*	0
Rewards Center Balance	48,218

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	4,564	16,400
Gas, Restaurants & Telecom Double Points	1,160	4,321
<b>Total Earned</b>	<b>5,724</b>	<b>20,721</b>

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					
04/01	03/29	3958	SP * SPECIAL OLYMPICS 8665135742 IN MERCHANDISE/SERVICE RETURN	\$4.65	CR
Purchases and Other Debits					
03/08	03/07	2763	TANK RETAIL FT WRIGHT KY	\$100.00	
03/08	03/07	8059	DNH*GODADDY.COM 480-5058855 AZ	\$79.99	
03/08	03/07	6126	SPEEDWAY 09702 FOR FT MITCHELL KY	\$500.00	
03/11	03/09	9123	THERAPRO 508-872-9494 MA	\$41.70	
03/13	03/11	7059	EMBASSY SUITES LEXINGT LEXINGTON KY	\$157.80	
03/14	03/13	6668	MARRIOTT LEXINGTON LEXINGTON KY	\$259.76	
03/15	03/14	3530	VISTAPR*VistaPrint.com 866-8936743 MA	\$144.98	
03/18	03/07	9796	GALT HOUSE HOTEL LOUISVILLE KY	\$167.14	✓ HT
03/18	03/07	9994	GALT HOUSE HOTEL LOUISVILLE KY	\$339.36	✓
03/18	03/07	0331	GALT HOUSE HOTEL LOUISVILLE KY	\$339.36	✓
03/18	03/07	0380	GALT HOUSE HOTEL LOUISVILLE KY	\$156.00	✓
03/18	03/07	0406	GALT HOUSE HOTEL LOUISVILLE KY	\$169.68	✓
03/18	03/07	0687	GALT HOUSE HOTEL LOUISVILLE KY	\$641.88	✓

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April 2019 Statement 03/08/2019 - 04/05/2019  
DAYTON BOARD OF EDUCA (CPN 001807040)

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Cardmember Service ☎ 1-866-552-8855

Transactions		GOSNEY TRISH		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/18	03/07	1172	GALT HOUSE HOTEL LOUISVILLE KY	\$334.28	✓
03/18	03/07	1503	GALT HOUSE HOTEL LOUISVILLE KY	\$179.14	✓
03/18	03/07	1537	GALT HOUSE HOTEL LOUISVILLE KY	\$167.14	✓
03/18	03/07	1578	GALT HOUSE HOTEL LOUISVILLE KY	\$334.28	✓
03/18	03/15	2274	TOUCHNOTE LTD CAMDEN TOWN GB	\$179.95	
03/18	03/15	1192	PRO ED INC 512-451-3246 TX	\$317.90	
03/20	03/16	3136	HILTON HOTELS COLUMBUS 614-3848600 OH	\$364.00	
03/26	03/25	3111	DICK'S SPORTING GOODS NEWPORT KY	\$44.99	
03/27	03/26	8488	KRYTERION WEBASSESSOR PHOENIX AZ	\$10.00	
04/02	04/01	7078	SP *READINGWITHTLC HTTPSREADINGW MA	\$120.00	
Total for Account 4798 5100 6010 5067				\$5,144.68	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/28	03/28	7	PAYMENT THANK YOU	\$5,756.20	CR
Fees					
03/18	03/15	2274	FRGN TRANS FEE-TOUCHNOTE LTD CA	\$3.59	
TOTAL FEES FOR THIS PERIOD				\$3.59	
Total for Account 4798 5100 6058 0046				\$5,752.61	CR

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$5.66
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	\$5,148.27	\$0.00	YES	\$0.00	10.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

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