

## VISA CREDIT CARD BILL

MAY, 2019

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
04/18/2019	EMBASSY SUITES-LEXINGTON	\$ (8.93)	CREDIT ON HOTEL STAY-KYCASE		0002121-0580-337E
04/08/2019	WESTERN PSYCHO SERVICES	\$ 258.50	SPED KIT	12051	0002121-0697-337E
04/10/2019	VISTAPRINT	\$ 116.97	CARDS FOR SUPT	12067	0011075-0899
04/17/2019	TANK RETAIL	\$ 100.00	TANK PASSES FOR HOMELESS		0002118-0680-310E
04/22/2019	ALL ABOUT NETWORK	\$ 263.00	GRADUATION PINS	12081	0101918-0610
04/26/2019	KROGER	\$ 20.97	TITLE I - HOMELESS SUPP		0002118-0680-310E
04/26/2019	KROGER	\$ 219.41	YOUTH SERV CENTER - SUPPLIES		0102104-0679-129E
04/26/2019	ALL ABOUT NETWORK	\$ 420.00	PINS FOR EMPLOYEE APPREC	12092	011075-0899
04/29/2019	WALMART	\$ 91.93	PRESCHOOL SUPP		0002007-0610-17PE
05/01/2019	SPEEDWAY	\$ 400.00	GAS CARDS-HOMELESS		0002118-0680-316E
05/02/2019	MARCOS PIZZA	\$ 43.59	MEAL-SBDM COUNCIL		0011075-0899
05/02/2019	MICHAELS	\$ 123.29	PRESCHOOL REG SUPP		0002007-0610-17PE
05/02/2019	KROGER	\$ 9.49	PRESCHOOL REG SUPP		0002007-0610-17PE
05/06/2019	BESTBUY	\$ 1,009.96	DHS REIMB-AFTERPROM SUPP		0101918-0610
05/07/2019	SURVEY MONKEY	\$ 336.00	RENEWAL FOR SURVEYS ONLINE		0011075-0610
04/17/2019	MEALS FOR FLBA STUDENTS	\$ 675.35	FLBA STATE COMPETITION MEALS		0101918-0610
04/18/2019	MARATHON	\$ 12.35	SNACKS FOR FLBA TRIP		0101918-0610
04/18/2019	MARATHON	\$ 75.00	GAS-VAN FOR FLBA TRIP		9011092-0626
		\$ 4,166.88			

Approved



May 2019 Statement

Open Date: 04/06/2019 Closing Date: 05/07/2019

Visa® Company Card with Rewards

DAYTON BOARD OF EDUCA (CPN 001807040)

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Account: [REDACTED]

Cardmember Service  
BUS 30 ELN 68

1-866-552-8855  
4

New Balance	\$4,166.88
Minimum Payment Due	\$42.00
Payment Due Date	06/03/2019

<b>Reward Points</b>	
Earned This Statement	5,373
Reward Center Balance	53,942
as of 05/06/2019	
For details, see your rewards summary.	

<b>Activity Summary</b>		
Previous Balance	+	\$5,148.27
Payments	-	\$5,148.27 <sup>CR</sup>
Other Credits	-	\$8.93 <sup>CR</sup>
Purchases	+	\$4,175.81
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$4,166.88
Past Due		\$0.00
Minimum Payment Due		\$42.00
Credit Line		\$15,000.00
Available Credit		\$10,833.12
Days in Billing Period		32

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

0047985100605800460000042000004166883



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

- to pay by phone
- to change your address

000003915 01 SP 000638063652210 P

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

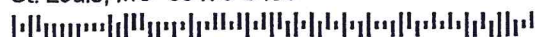


Account Number	
Payment Due Date	6/03/2019
New Balance	\$4,166.88
Minimum Payment Due	\$42.00

Amount Enclosed \$ \_\_\_\_\_

Cardmember Service

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







May 2019 Statement 04/06/2019 - 05/07/2019  
DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service 1-866-552-8855

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### Visa Business Rewards Company Card

#### Rewards Center Activity as of 05/06/2019

Rewards Center Activity*	0
Rewards Center Balance	53,942

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

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	2,961	19,361
Gas, Restaurants & Telecom Double Points	2,412	6,733
<b>Total Earned</b>	<b>5,373</b>	<b>26,094</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.

**Make Life Easier and EARN REWARDS FASTER!** Pay your bills with Automatic Bill Pay. Use your card to automatically pay bills like phone, cable, utilities, insurance and more. It's easy way to make payments on time and avoid late fees. Just call your service providers and tell them to bill your credit card. Enroll online at myaccountaccess.com and find out more.

Transactions GOSNEY TRISH Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
04/18	04/16	0983	EMBASSY SUITES LEXINGT LEXINGTON KY MERCHANDISE/SERVICE RETURN	\$8.93CR	
<b>Purchases and Other Debits</b>					
04/08	04/06	0455	WPS 800-648-8857 CA	\$258.50	<i>Spent</i>
04/10	04/09	6364	VISTAPR*VistaPrint.com 866-8936743 MA	\$116.97	<i>JPB</i>
04/17	04/16	9773	TANK RETAIL FT WRIGHT KY	\$100.00	<i>TRG I</i>
04/22	04/19	9456	ALL ABOUT NETWORK LLC 888-3109963 FL	\$263.00	<i>P.115</i>
04/26	04/25	6478	KROGER #423 NEWPORT KY	\$20.97	<i>TRG I Home</i>
04/26	04/25	6544	KROGER #423 NEWPORT KY	\$111.17	<i>YSC</i>
04/26	04/25	6627	KROGER #423 NEWPORT KY	\$7.84	<i>YSC</i>
04/26	04/25	0864	ALL ABOUT NETWORK LLC 888-3109963 FL	\$420.00	
04/29	04/26	0502	WAL-MART #1961 ALEXANDRIA KY	\$91.93	<i>P/S</i>
05/01	04/30	1467	KROGER #423 NEWPORT KY	\$83.82	<i>YSC</i>

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May 2019 Statement 04/06/2019 - 05/07/2019  
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
05/01	04/30	1533	KROGER #423 NEWPORT KY	\$16.58	<u>45c</u>
05/01	04/30	2690	SPEEDWAY 09583 NEW NEWPORT KY	\$400.00	<u>Home</u>
05/02	05/01	9613	MARCOS PIZZA - 1263 NEWPORT KY	\$43.59	<u>-JB</u>
05/02	05/01	9588	MICHAELS STORES 1076 NEWPORT KY	\$80.49	<u>PS</u>
05/02	05/01	9596	MICHAELS STORES 1076 NEWPORT KY	\$12.80	<u>PS</u>
05/02	05/01	9604	MICHAELS STORES 1076 NEWPORT KY	\$30.00	<u>PS</u>
05/02	05/01	5378	KROGER #423 NEWPORT KY	\$9.49	<u>PS</u>
05/06	05/03	0519	BEST BUY 00001610 FLORENCE KY	\$1,009.96	<u>DB</u>
05/07	05/06	6948	SMK*SURVEYMONKEY.COM 971-2445555 CA	\$336.00	
Total for Account 4798 5100 6010 5067				\$3,404.18	

Transactions BREWER, JAY Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/17	04/15	5317	TACO BELL 034661 LOUISVILLE KY	\$61.65	<u>FBLA</u>
04/17	04/15	0698	GALT H - THELMA'S DELI LOUISVILLE KY	\$47.97	<u>FBLA</u>
04/17	04/15	2025	GALT H - CAFE MAGNOLIA LOUISVILLE KY	\$107.06	<u>FBLA</u>
04/17	04/16	2898	MCDONALD'S F4776 LOOUIVILLE KY	\$82.52	<u>FBLA</u>
04/18	04/16	6444	GALT H - CAFE MAGNOLIA LOUISVILLE KY	\$182.62	<u>FBLA</u>
04/18	04/17	9320	MARATHON PETRO120774 CARROLLTON KY	\$12.35	<u>u</u>
04/18	04/17	9304	MARATHON PETRO120774 CARROLLTON KY	\$75.00	<u>u</u>
04/19	04/18	1361	TST* BUCKHEAD JEFFERSO JEFFERSONVILL IN	\$193.53	<u>FBLA</u>
Total for Account 4798 5100 6296 6409				\$762.70	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/22	04/22	9	PAYMENT THANK YOU	\$5,148.27	<u>CR</u>
Total for Account 4798 5100 6058 0046				\$5,148.27	<u>CR</u>

2019 Totals Year-to-Date

Total Fees Charged in 2019	\$5.66
Total Interest Charged in 2019	\$0.00

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