

## VISA CREDIT CARD BILL

MAY, 2020

V3467

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
04/13/2020	SCHOLASTIC EDUC	\$ 632.88	PRESCHOOL SUPP		0002007-0643-17PF
04/15/2020	BREAKOUT	\$ 106.00	LIB TCHR RESOURCES		0102118-0643-610F
04/16/2020	CARROT TOP	\$ 141.89	US AND KY FLAGS	12607	0001087-0610
04/17/2020	HEDGEHOG SIGNS	\$ 472.50	SENIOR YARD SIGNS	12616	0101918-0610
04/17/2020	TEACHERS PAY TEACHERS	\$ 14.84	NTI SUPPLIES FOR LES	12612	0301918-0610
04/22/2020	VISTAPRINT	\$ 113.94	STAFF THANK YOU CARDS	12628	0011075-0610
04/23/2020	SPED ADAPTED	176.70	NTI SUPPLIES FOR SPED		0002121-0697-337F
04/24/2020	AUTOZONE	\$ 29.66	WIPERS FOR FOOD SERVICE VAN		0001087-0610
04/27/2020	FESSLERS	\$ 179.20	PIZZA FOR NTI PICKUP DAY AT LES		0011075-0899
04/27/2020	SNAPFISH	\$ 57.39	PRESCHOOL POSTCARDS	12629	0002007-0610-17PF
04/28/2020	DISCOUNT MUGS	\$ 404.00	LES STUDENT GIFTS		0301918-0610
04/28/2020	OFFICE SUPPLY	\$ 96.25	GAMES FOR NTI - LES		0301918-0610
04/28/2020	PAYPAL SALES	\$ 0.99	BORDER FOR LES STUDENT GIFTS		0301918-0610
04/30/2020	HEDGEHOG SIGNS	\$ 356.40	TEACHER APPREC YARD SIGNS	12634	0011075-0899
04/30/2020	VISTAPRINT	\$ 101.97	CARDS FROM SUPT	12633	0011075-0610
04/30/2020	PARTY CITY	\$ 337.88	LES STUDENT GIFTS		0301918-0610
05/01/2020	VISTAPRINT	\$ 75.97	THANK YOU CARDS	12638	0011075-0610
05/04/2020	HEDGEHOG SIGNS	\$ 384.00	YARD SIGNS FOR TEACHERS		0011075-0899
		\$ 3,682.46			

Approved

**May 2020 Statement**

Open Date: 04/07/2020 Closing Date: 05/06/2020

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Account: 4798 5100 6058 0046

**Visa® Company Card with Rewards**  
DAYTON BOARD OF EDUCA (CPN 001807040)**Cardmember Service** 1-866-552-8855  
BUS 30 ELN 8 4

<b>New Balance</b>	<b>\$3,682.46</b>
<b>Minimum Payment Due</b>	<b>\$37.00</b>
<b>Payment Due Date</b>	<b>06/03/2020</b>

**Reward Points**

Earned This Statement	3,861
Reward Center Balance	58,867
as of 05/05/2020	
For details, see your rewards summary.	

**Activity Summary**

Previous Balance	+	\$3,223.72
Payments	-	\$3,223.72 <sup>CR</sup>
Other Credits	-	\$5.78 <sup>CR</sup>
Purchases	+	\$3,688.24
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$3,682.46</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$37.00</b>
Credit Line		\$15,000.00
Available Credit		\$11,317.54
Days in Billing Period		30

**RECEIVED MAY 11 2020****Payment Options:**Mail payment coupon  
with a checkPay online at  
myaccountaccess.comPay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001807040



0047985100605800460000037000003682465

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

☎ to pay by phone  
☎ to change your address

000022222 01 SP 000638454142875 P Y

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

Account Number	4798 5100 6058 0046
Payment Due Date	6/03/2020
New Balance	\$3,682.46
Minimum Payment Due	\$37.00

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

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



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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 05/05/2020

Rewards Center Activity*	0
Rewards Center Balance	58,867

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

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	3,503	28,235
Gas, Restaurants & Telecom Double Points	358	5,463
<b>Total Earned</b>	<b>3,861</b>	<b>33,698</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.

**SKIP THE MAILBOX.** Switch to e-statements and securely access your statements online. Get started at [myaccountaccess.com/paperless](http://myaccountaccess.com/paperless)

Transactions GOSNEY,TRISH Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
04/28	04/27	9859	OFFICESUPPLY.COM 8663025397 WI MERCHANDISE/SERVICE RETURN	\$5.78	CR
<b>Purchases and Other Debits</b>					
04/13	04/10	5554	Scholastic Education 573-632-1834 MO	\$632.88	
04/15	04/14	9139	BREAKOUT HTTPSBREAKOUT NY	\$106.00	
04/16	04/14	2007	CARROT TOP INDUSTRIES 919-7326200 NC	\$141.89	
04/17	04/16	3957	HEDGEHOG SIGNS 859-2918544 KY	\$472.50	
04/17	04/16	7206	TEACHERSPAYTEACHERS.CO 646-588-0910 NY	\$14.84	
04/22	04/21	6006	VISTAPR*VistaPrint.com 866-8936743 MA	\$113.94	
04/23	04/22	1908	SP * ADAPTED 4 SPED HTTPSadapted4 CA	\$176.70	
04/24	04/23	7361	AUTOZONE #0708 SOUTHGATE KY	\$29.66	
04/27	04/24	7272	FESSLERS LEGENDARY PIZ BELLEVUE KY	\$179.20	
04/27	04/24	3976	SNAPFISH US SNAPFISH.COM MD	\$57.39	
04/28	04/27	4395	DISCOUNTMUGS.COM CAN@BELINCUSA FL	\$404.00	

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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
04/28	04/27	7855	OFFICESUPPLY.COM 866-302-5397 WI	\$102.03	_____
04/28	04/27	8031	PAYPAL *SALES 402-935-7733 CA	\$0.99	_____
04/30	04/29	6945	HEDGEHOG SIGNS 859-2918544 KY	\$356.40	_____
04/30	04/29	9803	VISTAPR*VistaPrint.com 866-8936743 MA	\$101.97	_____
04/30	04/30	9216	PARTY CITY 1002 973-453-8600 IL	\$337.88	_____
05/01	04/30	9765	VISTAPR*VistaPrint.com 866-8936743 MA	\$75.97	_____
05/04	05/01	4521	HEDGEHOG SIGNS 859-2918544 KY	\$384.00	_____
Total for Account 4798 5100 6010 5067				\$3,682.46	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/24	04/24	9	PAYMENT THANK YOU	\$3,223.72CR	_____
Total for Account 4798 5100 6058 0046				\$3,223.72CR	

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$5.95
Total Interest Charged in 2020	\$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	8.24%	
**PURCHASES	\$3,682.46	\$0.00	YES	\$0.00	8.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

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