VISA CREDIT CARD BILL				JULY, 2020	V3467
DATE CHARGED TO	PD 6/27	A	AMOUNT	DESCRIPTION	Po# MUNIS CODE
06/10/2020 OZOBOT		\$	1,800.00	STEAM ROBOTS/TOOLS-LES LIBRARY	12667 0302118-0650-610F
06/19/2020 4ALLPROMOS		\$	433.04	DAYTON MEMO BOOKS	0011075-0610
06/22/2020 CANVA		\$	12.95	SUBSC COST FOR BROCHURE/FLYERS	0011075-0642
06/25/2020 QUEEN CITY MED MART		\$	4,997.50	THERMOMETERS FOR COVID	12677 0002087-0692-677FC=3748.
06/26/2020 SNAPFISH		\$	34.98	CANVAS PRINT	12686 0011075-0899
06/26/2020 BARNES & NOBLE		\$	44.36	LEADERSHIP BOOKS-BRAIN'S HIDDEN POWER	12691 0011075-0647
06/29/2020 DOLLAR TREE		\$	14.00	YSC PROGRAMS	0102104-0679-129F
07/07/2020 C/AN		\$	10.00	C/AN CHECK FOR C.BROWN	12631 0011071-0899
06/08/2020 NEARPOD		\$	240.00	SOC STUDIES ONLINE	10151491 0101118-0650-900F
06/12/2020 DOLLAR TREE		\$	171.00	YSC STUDENT ACT SUPPLIES	0102104-0679-129F
06/12/2020 CA/N	A 10	\$	20.00	C/AN CHECK FOR LITTLE/JARBOE	0011071-0899
06/15/2020 DOLLAR TREE	25 256	\$	106.00	YSC WELFARE SUPP	0102104-0680-129F
06/22/2020 SHUTTERFLY		<b>\$</b>	100.70	CARDS FOR LES	0301918-0610
06/25/2020 HEARTBEAT STONE		\$	207.00	LES STU SUPPLIES-REIMB BY SAF	0301918-0610
06/30/2020 NATIONAL PEN	\$ 240.00			PAID BEFORE BILLED (JUNE INVOICE)	

Approved

7,106.83

(844.70)

\$ 240.00 \$



July 2020 Statement

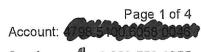
Open Date: 06/05/2020 Closing Date: 07/07/2020

Visa® Company Card with Rewards

DAYTON BOARD OF EDUCA (CPN 001807040)

New Balance Minimum Paymen Payment Due Date	t Due \$72.00
---	---------------

Reward Points	
Earned This Statement	8,192
Reward Center Balance	67,204
as of 07/06/2020	
For details, see your rewards summary.	



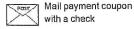
Cardmember Service BUS 30 ELN

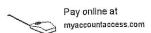
1-866-552-8855

Activity Summary		
Previous Balance	+	\$4,252.73
Payments	-	\$5,337.43CR
Other Credits		\$0.00
Purchases	+	\$8,191.53
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$7,106.83
Past Due		\$0.00
Minimum Payment Due		\$72.00
Credit Line		\$15,000.00
Available Credit		\$7,893.17
Days in Billing Period		33

F RECEIVED JUL 1 7 200

Payment Options:





Pay by phone 1-866-552-8855

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

CPN 001807040



## 0047985100605800460000072000007106830

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

to pay by phone to change your address

000022029 01 SP

000638512855392 P Y

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

Account Number	3.5100 6058 0046
Payment Due Date	8/03/2020
New Balance	\$7,106,83
Minimum Payment Due	\$72.00

**Amount Enclosed** 

Cardmember Service

P.O. Box 790408 St. Louis, MO 63179-0408 q==[[]==[[=1][HIqH]==q==[|]qH]HHHHHHHHHHHHHHHHHHHHHHHHHHHH



**July 2020 Statement** 06/05/2020 - 07/07/2020 DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service

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## Visa Business Rewards Company Card

Rewards Center Activity as of 07/06/2020	
Rewards Center Activity*	0
Rewards Center Balance	67,204

<sup>\*</sup>This item includes points redeemed, expired and adjusted.

Rewards Earned		This Statement	Year to Date
Points Earned on Net Purchases Gas, Restaurants & Telecom Double Points		8,192 0	40,449 5,917
	Total Earned	8,192	46,366

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.

Transac	itions	G	DSNEY,TRISH	Credit Limi	t \$15000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
EA135 33			Purchases and Other Debits	The second second second	Motation
			The Francisco and the Confederation of Confederation (Confederation (Confederatio		. 0
06/08	06/05	2419	NEARPOD 9 855-632-7763 FL	\$120.00	<del>-/</del> 20
06/08	06/05	3001	NEARPOD 855-632-7763 FL	\$120.00	<u>na</u>
06/10	06/09	5887	SP * OZOBOT SHOP.OZOBOT.C CA	\$1,800.00	
06/12	06/11	6646	DOLLAR TREE 🏀 NEWPORT KY	\$171.00	rd_
06/12	06/11	8305	KYCHFSDEPCOMDSDSERV FEGOV.COM KY	\$10.00	- Hold
06/12	06/11	4004	KYCHFSDEPCOMDSDSERV & EGOV.COM KY	\$10.00	- A-X
06/15	06/12	8610	DOLLAR TREE ~ ALEXANDRIA KY	\$90.00	- Tex
06/19	06/17	8685	4ALLPROMOS 866-732-3386 CT	\$433.04	
06/19	06/18	4820	DOLLAR TREE NEWPORT KY	\$16.00	10
06/22	06/20	3039	SHUTTERFLY 800-986-1065 CA	\$100.70	-fd
06/22	06/19	7528	CANVA* 02726-5903532 HTTPSCANVA.CO DE	\$12.95	
06/25	06/24	0200	QUEEN CITY MED MART IN CINCINNATI OH	\$4,997.50	
06/25	06/24	2394	SP * HEARTBEATSTONE #HTTPSSHAREENS CA	\$207.00	pel
06/26	06/25	1904	SNAPFISH US SNAPFISH.COM MD	\$34.98	· · · · · · · · · · · · · · · · · · ·
06/26	06/26	4809	BARNES&NOBLE.COM-BN 800-843-2665 NY	\$44.36	
06/29	06/26	4521	DOLLAR TREE NEWPORT KY	\$14.00	

Continued on Next Page



**July 2020 Statement** 06/05/2020 - 07/07/2020 DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service

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Transac			OSNEY,TRISH			Credit Limit	\$15000
Post Date	Trans Date	Ref#	Transaction Description			Amount	Notation
07/07	07/06	8688	KYCHFSDEPCOMDSDSERV	EGOV.COM	KY	\$10.00	
			Total for Account 4798 5100 (	5010 5067		\$8.191.53	

ransac	tions	BIL	LING ACC	OUNT ACTIVITY		
Post Date	Trans Date	Ref#	Transactio	n Description	Amount	Notation
				Payments and Other Credits		
06/30	06/30	9	PAYMENT	THANK YOU	\$5,337.43 <sub>CR</sub>	
			Total for Ac	count 4798 5100 6058 0046	\$5,337.43CR	

2020 Totals Year-to-L	Date
Total Fees Charged in 2020	\$9.33
Total Interest Charged in 2020	\$0.00

## Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

<sup>\*\*</sup>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 **PURCHASES **ADVANCES	\$0.00 \$7,106.83 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0.00 \$0.00 \$0.00	8.24% 8.24% 23.99%	