

AUGUST, 2021

TARGET	\$	(270.60)	TWICE PAID-VENTO GRANT	0002118-0679-316G
CHIPOTLE	\$	84.27	ADD'L DUE LEADERSHIP LUNCH	0002053-0580-310GD
DOLLAR TREE	\$	3.00	BOARD OFF-CARDS	
MSU BOOKSTORE	\$	33.33	BOOKS FOR BICKERS-KYAP GRANT	0102118-0643-21KI
MSU BOOKSTORE	\$	52.38	BOOKS FOR BICKERS-KYAP GRANT	0102118-0643-21KI
MSU BOOKSTORE	\$	31.99	BOOKS FOR BICKERS-KYAP GRANT	0102118-0643-21KI
FESSLERS	\$	90.37	CUSTODIANS LUNCH	0001087-0610
BURLINGTON STORES	\$	149.97	GUIDANCE OFFICE SUPPLIES-DHS	0101918-0610
RTIC VMYD	\$	138.75	NEW TEACHER SUPPLIES	
	\$	313.46		
TARGET	\$	277.49	VENTO SUPPLIES	0002118-0680-316G
KROGER	\$	115.20	VENTO SCH SUPPLIES	0002118-0610-316G
ROSS OUTLET	\$	449.65	CLOTHING-VENTO	0002118-0680-316G
TARGET	\$	57.94	SHOES-VENTO	0002118-0680-316G
TARGET	\$	395.31	SHOES/CLOTHING-VENTO	0002118-0680-316G
TJMAXX	\$	1,561.34	CLOTHING-VENTO	0002118-0680-316G
TARGET	\$	334.23	CLOTHING/CLEANING SUPP-VENTO	0002118-0680-316G
TJMAXX	\$	123.91	CLOTHING-VENTO	0002118-0680-316G
TJMAXX	\$	1,676.01	CLOTHING-VENTO	0002118-0680-316G
TARGET	\$	426.20	CLOTHING-SCHOOL SUPPLIES-VEN	0002118-0680-316G
TARGET	\$	409.96	CLOTHING-HEALTH SUPP-VENTO	0002118-0680-316G
TARGET	\$	387.90	CLOTHING-VENTO	0002118-0680-316G
TARGET	\$	361.82	SCHOOL SUPP-VENTO	0002118-0610-316G
	\$	6,576.96		
	\$	6,890.42	PAID 8/16	



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Cardmember Service 1-866-552-8855



Visa Business Rewards Company Card

Rewards Center Activity as of 08/04/2021

Rewards Center Activity*	0
Rewards Center Balance	161,349

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	14,057	59,296
Gas, Restaurants & Telecom Double Points	3,128	13,165
Total Earned	17,185	72,461

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.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

Please note, for the Auto Rental Collision Damage Waiver, Extended Warranty Protection and Purchase Security benefits, coverage is not provided for losses caused by or resulting from a cyber incident. You can find additional detail here <https://www.chubb.com/us-en/cyberlimitation.html>

Transactions GOSNEY,TRISH Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/08	07/07	7897	TJMAXX #0007 CINCINNATI OH	\$418.82	
07/08	07/07	7888	TARGET 00024836 NEWPORT KY	\$557.85	
07/09	07/08	1832	BARNES&NOBLE.COM-BN 800-843-2665 NY	\$131.22	
07/12	07/09	3024	MACYS .COM 800-289-6229 OH	\$31.79	
07/12	07/09	3107	MACYS .COM 800-289-6229 OH	\$63.58	
07/12	07/09	0436	BIG LOTS STORES - #010 BELLEVUE KY	\$340.88	
07/12	07/09	3400	MACYS .COM 800-289-6229 OH	\$286.10	
07/12	07/09	3574	MACYS .COM 800-289-6229 OH	\$31.79	
07/12	07/09	0313	TARGET 00024836 NEWPORT KY	\$270.60	
07/14	07/13	4183	MACYS .COM 800-289-6229 OH	\$63.58	
07/14	07/13	4266	MACYS .COM 800-289-6229 OH	\$349.68	

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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
07/15	07/14	8577	SPEEDWAY 09583 NEWPORT NEWPORT KY	\$1,000.00	_____
07/16	07/15	1302	TJMAXX #0007 CINCINNATI OH	\$325.23	_____
07/16	07/15	0334	MACYS .COM 800-289-6229 OH	\$21.19	_____
07/16	07/15	3618	TARGET 00024836 NEWPORT KY	\$291.28	_____
07/19	07/16	8393	RTIC VMYD HTTPSWWW.RTIC TX	\$138.75	_____
07/20	07/19	4795	MACYS .COM 800-289-6229 OH	\$31.79	_____
07/21	07/20	6781	FESSLERS LEGENDARY PIZ BELLEVUE KY	\$98.38	_____
07/21	07/20	0065	THE PRETZEL PLACE LLC BELLEVUE KY	\$55.46	_____
07/22	07/20	1193	CARROT TOP INDUSTRIES 919-7326200 NC	\$324.66	_____
07/22	07/21	9882	TARGET 00024836 NEWPORT KY	\$489.63	_____
07/22	07/22	3246	CHIPOTLE ONLINE 180-024-4768 CA	\$103.19	_____
07/23	07/22	5306	THERAPRO 508-872-9494 MA	\$896.10	_____
07/23	07/22	3165	GENERATION GENIUS WWW.GENERATIO DE	\$120.00	_____
07/23	07/22	8974	GENERATION GENIUS WWW.GENERATIO DE	\$120.00	_____
07/26	07/23	8800	GALT HOUSE HOTEL LOUISVILLE KY	\$197.91	_____
07/26	07/23	9469	GALT HOUSE HOTEL LOUISVILLE KY	\$563.19	_____
07/26	07/23	9477	GALT HOUSE HOTEL LOUISVILLE KY	\$114.36	_____
07/26	07/23	2600	GAP OUTLET US 3111 ERLANGER KY	\$392.35	_____
07/26	07/23	2618	GAP OUTLET US 3111 ERLANGER KY	\$335.35	_____
07/26	07/23	2626	GAP OUTLET US 3111 ERLANGER KY	\$446.35	_____
07/26	07/23	2634	GAP OUTLET US 3111 ERLANGER KY	\$453.35	_____
07/26	07/23	2642	GAP OUTLET US 3111 ERLANGER KY	\$77.80	_____
07/27	07/26	8936	KELLY BROS. LUMBER CO. 8595810400 KY	\$37.21	_____
07/29	07/26	8591	SAMSCLUB.COM 888-746-7726 AR	\$684.75	_____
07/29	07/28	6092	DOLLAR TREE NEWPORT KY	\$97.00	_____
07/30	07/29	2210	MACYS .COM 800-289-6229 OH	\$31.79	_____
08/02	07/29	8016	SAMSCLUB.COM 888-746-7726 AR	\$82.42	_____
08/02	08/01	7358	ULTIMATE SLP HTTPSWWW.ULTI CT	\$12.95	_____
08/02	07/30	8165	KYCHFSDEPCOMDSERSV EGOV.COM KY	\$10.00	_____
08/02	07/30	3257	CRAYONS TO COMPUTERS 513-4823290 OH	\$400.00	_____
08/02	07/31	0776	DRI*GALLUP 188-852-5611 MN	\$2,079.48	_____
08/03	08/02	6227	DOLLAR TREE NEWPORT KY	\$3.00	_____
08/03	08/02	2604	MSU BOOKSTORE 888-7867305 KY	\$33.33	_____
08/03	08/02	2612	MSU BOOKSTORE 888-7867305 KY	\$52.38	_____
08/03	08/02	2620	MSU BOOKSTORE 888-7867305 KY	\$31.99	_____
08/04	08/02	4243	CHICK-FIL-A #02525 859-491-4232 KY	\$73.12	_____
08/04	08/03	7855	FESSLERS LEGENDARY PIZ BELLEVUE KY	\$90.37	_____
08/04	08/03	9229	BURLINGTON STORES 735 COVINGTON KY	\$149.97	_____
Total for Account 4798 5100 6010 5067				\$13,011.97	

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Transactions BREWER, JAY Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/12	07/09	1243	BIG LOTS STORES - #010 BELLEVUE KY	\$179.99	_____
07/12	07/09	7959	TARGET 00024836 NEWPORT KY	\$275.62	_____
07/12	07/09	7942	TARGET 00024836 NEWPORT KY	\$259.89	_____
07/12	07/09	7934	TARGET 00024836 NEWPORT KY	\$203.45	_____
07/12	07/09	7983	TARGET 00024836 NEWPORT KY	\$59.90	_____
07/12	07/09	7975	TARGET 00024836 NEWPORT KY	\$304.85	_____
07/12	07/09	7967	TARGET 00024836 NEWPORT KY	\$315.01	_____
07/26	07/24	3638	KROGER #423 NEWPORT KY	\$118.44	_____
07/30	07/28	1206	PATRICK O'SHEAS LOUISVILLE KY	\$33.35	_____
08/02	07/31	3112	COURTYARD LOUISVILLE LOUISVILLE KY	\$391.51	_____
08/02	07/31	3120	COURTYARD LOUISVILLE LOUISVILLE KY	\$357.51	_____
08/02	07/30	0378	DOC CROWS LOUISVILLE KY	\$110.10	_____
Total for Account 4798 5100 6296 6409				\$2,609.62	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/20	07/20	9	PAYMENT THANK YOU	\$8,121.38CR	_____
08/04	08/04		PAYMENT THANK YOU	\$15,308.13CR	_____
Total for Account 4798 5100 6058 0046				\$23,429.51CR	

2021 Totals Year-to-Date

Total Fees Charged in 2021	\$19.38
Total Interest Charged in 2021	\$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	\$313.46	\$0.00	YES	\$0.00	8.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	23.99%	

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