

June 2018 Statement

Open Date: 05/08/2018 Closing Date: 06/06/2018

Visa® Business Card

MARION COUNTY SCHOOL

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			SAGE INCOMES TO SECURE
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			3-0-11-1-0-5

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Account:

Cardmember Service BUS 30 ELN

1-866-552-8855

Activity Summary		
Previous Balance	+	\$18,508.73
Payments	-	\$18,508.73CR
Other Credits		\$0,00
Purchases	+	\$12,902.06
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$39.00cR
Interest Charged	-	\$1.50cR
New Balance Past Due Minimum Payment Du	= e	\$12,861.56 \$0.00 \$129.00
Credit Line		\$30,000.00
Available Credit		\$17,138. 44
Days in Billing Period		30

M 20/18

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 001852855



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

. to pay by phone to change your address

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MARION COUNTY SCHOOL ACCOUNTS PAYABLE 719 N MAIN ST MARION SC 29571-2517 իվոհեկլընդիվիկովինոննիցլնիկ<u>վիկը</u>ունիվօրնկ

Account Number	
Payment Due Date	7/03/2018
New Balance	\$12,861.56
Minimum Payment Due	\$129.00

Amount Enclosed

Cardmember Service

P.O. Box 790408 St. Louis, MO 63179-0408 ֆիև:Որովիկյանի միակիկոլիայինիկինի այրիայինինի հարար



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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.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

o elisio	र्वाणाइ		ZARD	Credit Limit	\$30000
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
9988666666 998866809			Purchases and Other Debits		
05/09	05/07	0017	CUAPSI 2014 CDORFNE@CLEMS SC	\$325,00	
05/10	05/09	4063	NCS*GED EXAM 800-511-3478 MN	\$750.00	
05/11	05/10	9353	INDEED 203-564-2400 CT	\$500.51	
05/14	05/11	0913	HOLIDAY INN EXPRESS & GREENVILLE SC	\$6 54.50	
05/14	05/11	5620	SC.GOV 803-771-0131 SC	\$25 5.25	
05/14	05/12	8382	HYATT PLACE GREENVILLE GREENVILLE SC	\$778.40	
05/17	05/15	2587	AMERICAN 0012189208150 FORT WORTH TX DAVIS/TERRY 07/08/18 FLORENCE TO CHARLOTTE CHARLOTTE TO NEW ORLEANS NEW ORLEANS TO CHARLOTTE CHARLOTTE TO FLORENCE	\$502,60	
05/17	05/15	5184	MARINA INN GRANDE DUNE MYRTLE BEACH SC	\$311.88	
05/17	05/16	9619	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$31.41	
05/18	05/16	4281	ASTOR CROWNE PLAZA NEW NEW ORLEANS LA	\$699.54	
05/29	05/25	8942	INDEED 203-564-2400 CT	\$501.73	
06/04	06/01	0129	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$255,00	
06/04	06/01	4862	INDEED 203-564-2400 CT	\$160.69	
			Total for Account	\$5,726.51	
Transa	10101			Spedil éjen	14. juli (10. j
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
MAMMILIANA POLICIONAL			Purchases and Other Debits		
05/09	05/08	8185	WAL-MART #1829 MULLINS SC	\$60.76	
05/11	05/10	2726	WM SUPERCENTER #1829 MULLINS SC	\$216.75	
05/14	05/12	0011	PIZZA HUT #31172 MARION SC	\$237.42	
05/15	05/14	6849	FAMILY DOLLAR #0274 MARION SC	\$54.00	
05/15	05/14	2898	FAMILY DOLLAR #4658 MARION SC	\$32.40	

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Transac	tions	2 (ARD CONTRACTOR OF THE CONTRACT	Crefolitalinita \$20000
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
05/21	05/18	7819	WM SUPERCENTER #1829 MULLINS SC	\$189.35
05/22	05/21	5069	SAMS CLUB #6353 MYRTLE BEACH SC	\$215.04 ————
05/23	05/22	6025	WAL-MART #1829 MULLINS SC	\$24.37
05/24	05/23	0659	WM SUPERCENTER #1829 MULLINS SC	\$26.45
05/24	05/23	0526	WAL-MART #1829 MULLINS SC	\$70.80
05/25	05/23	4790	NASSP Product & Servic 703-8600200 VA	\$973.00
05/29	05/26	4805	AUTO BODY TOOLMART 800-356-5778 IL	\$954.91
05/29	05/26	4813	AUTO BODY TOOLMART 800-356-5778 IL	\$116.96 ———
05/30	05/29	5952	WAL-MART #1829 MULLINS SC	\$25 0.71
05/31	05/30	0206	MITTLER BROS MACHINE A WRIGHT CITY MO	\$327.31
06/04	06/02	2190	MITTLER BROS MACHINE A WRIGHT CITY MO	\$145.00 ———
06/04	05/31	5581	LITTLE CAESARS 1759 00 MARION SC	\$405.00
06/04	05/31	8882	ZAXBYS 1038 MARION SC	\$386.79 ————
06/04	06/01	1191	SAMSCLUB #6571 FLORENCE SC	\$283.24
06/05	06/04	7730	WWW.MYTIMESTATION.COM MYTIMESTATION NJ	\$215.46
06/06	06/05	8369	WM SUPERCENTER #1829 MULLINS SC	\$679.59
06/06	06/05	1193	FOOD LION #1597 MARION SC	\$49.43
			Total for Account	\$5,914.74
Hense	F-1011E3		OARD	Cradii Firm 3,50006
12723220669995969	HYCHCOLOGISCS		CALGIP.	Cradic limit \$50006
Post Date	Trans Date		Transaction Description	Credit Limit \$30000. Amount Notation
Post	Trans		<u> </u>	######################################
Post	Trans		Transaction Description	######################################
Post Date	Trans Date	Ref#	Transaction Description Purchases and Other Deoits	Amount Notation
Post Date 05/22	Trans Date 05/21	Ref #	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC	Amount Notation
Post Date 05/22 05/22	Trans Date 05/21 05/21	Ref # 2418 5707	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC	Amount Notation \$112.92 \$111.21
Post Date 05/22 05/22 06/04	Trans Date 05/21 05/21 06/01	Ref # 2418 5707 1067	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC	Amount Notation \$112.92 \$111.21 \$110.48
Post Date 05/22 05/22 06/04	Trans Date 05/21 05/21 06/01	Ref # 2418 5707 1067	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37
Post Date 05/22 05/22 06/04	Trans Date 05/21 05/21 06/01 06/01	Ref # 2418 5707 1067 6486	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76
Post Date 05/22 05/22 06/04 06/04	Trans Date 05/21 05/21 06/01 06/01	Ref # 2418 5707 1067 6486	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37 Oradit Elmit \$36000
Post Date 05/22 05/22 06/04 06/04	Trans Date 05/21 05/21 06/01 06/01	Ref # 2418 5707 1067 6486	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37
Post Date 05/22 05/22 06/04 06/04	Trans Date 05/21 05/21 06/01 06/01	Ref # 2418 5707 1067 6486	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37 Credit Elfatt \$36000
Post Date 05/22 05/22 06/04 06/04	Trans Date 05/21 05/21 06/01 06/01 Cflors Trans Date	Ref # 2418 5707 1067 6486	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account CARD Transaction Description	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37 Credit Elimit \$30000 Amount Notation
Post Date 05/22 05/22 06/04 06/04	Trans Date 05/21 05/21 06/01 06/01 Cflores Trans Date 05/08	Ref # 2418 5707 1067 6486 Ref #	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account CARD Transaction Description Purchases and Other Debits	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37 Cradit Pirat \$30000 Amount Notation
Post Date 05/22 05/22 06/04 06/04 Post Date	Trans Date 05/21 05/21 06/01 06/01 Trans Date 05/08	Ref # 2418 5707 1067 6486 Ref # 4576 5689	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account CARD Transaction Description Purchases and Other Debits DOLLAR TREE MULLINS SC	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37 Credit Elimit \$30000 Amount Notation
Post Date 05/22 05/22 06/04 06/04 Post Date 05/09 05/10	Trans Date 05/21 05/21 06/01 06/01 Trans Date 05/08 05/08	Ref # 2418 5707 1067 6486 Ref # 4576 5689	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account CARD Transaction Description Purchases and Other Debits DOLLAR TREE MULLINS SC SUBWAY 03600285 MULLINS SC	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37 Amount Notation \$54.00 \$60.00
Post Date 05/22 05/22 06/04 06/04 Post Date 05/09 05/10	Trans Date 05/21 05/21 06/01 06/01 Calons Trans Date 05/08 05/08 05/16 05/21	Ref # 2418 5707 1067 6486 Ref # 4576 5689 8731 5143	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account CARD Transaction Description Purchases and Other Debits DOLLAR TREE MULLINS SC SUBWAY 03600285 MULLINS SC SAMSCLUB #6571 FLORENCE SC	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37 Cradit Elimit \$36060 Amount Notation \$54.00 \$60.00 \$138.16 \$12.96
Post Date 05/22 05/22 06/04 06/04 Post Date 05/09 05/10 06/17 05/22	Trans Date 05/21 05/21 06/01 06/01 Trans Date 05/08 05/08 05/16 05/21 05/21	Ref # 2418 5707 1067 6486 Ref # 4576 5689 8731 5143 2359	Transaction Description Purchases and Other Debits WAL-MART #1829 MULLINS SC SHOE SHOW 1416 MULLINS SC WAL-MART #1829 MULLINS SC WM SUPERCENTER #1829 MULLINS SC Total for Account Transaction Description Purchases and Other Debits DOLLAR TREE MULLINS SC SUBWAY 03600285 MULLINS SC SAMSCLUB #6571 FLORENCE SC WM SUPERCENTER #1829 MULLINS SC	Amount Notation \$112.92 \$111.21 \$110.48 \$180.76 \$515.37 Credit First \$36000 Amount Notation \$54.00 \$60.00 \$138.16 \$150.16

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Transac	tions	4	CARD			Oredit Lim	it \$30000
Post Date	Trans Date	Ref#	Transaction Descri	ption		Amount	Notation
05/23	05/22	5248	FOOD LION #1597	MARION	sc	\$53.84	
05/23	05/22	0775	WAL-MART #1829	MULLINS	sc	\$52.30	
06/04	06/01	3930	DOLLAR TREE	MULLINS	SC	\$28.01	
06/04	06/01	2044	WAL-MART #1829	MULLINS	SC	\$176.01	
			Total for Account			\$745.44	

Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Payments and Other Credits	
05/08	05/07	0001	PAYMENT BY:	\$2,928.34cR
05/21	05/19	0295	PAYMENT THANK YOU	\$15,580.39CR
			Fees	
05/09	05/08		REVERSAL OF LATE PAYMENT FEE	\$39.00cr
			TOTAL FEES FOR THIS PERIOD	\$39.00 _{CR}
			Interest Charged	
05/09	05/08		INTEREST REVERSAL	\$1.50cr
			TOTAL INTEREST FOR THIS PERIOD	\$1.50cr
			Total for Account	\$18,549.23cR

20:18 Totals Year-to-D	ge in the second
Total Fees Charged in 2018	\$0.00
Total Interest Charged in 2018	\$157.79

interes si ianges calculations

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	Variab <u>ł</u> e	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0,00	18.49%	
**PURCHASES	\$12,861.56	\$0.00	YES	\$0.00	18.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0,00	25.49%	