

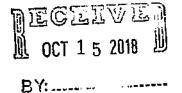
October 2018 Statement

Open Date: 09/08/2018 Closing Date: 10/05/2018

Visa® Business Card

MARION COUNTY SCHOOL

Minimum Payment Due \$89.00 Payment Due Date 11/03/2018



Page 1 of 4

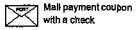
Cardmember Service . BUS 30 ELN

1-866-552-8855

Activity Summary		
Previous Balance	+	\$6,489.42
Payments	_	\$6,489.42CR
Other Credits	-	\$160.15CR
Purchases	+	\$8,973.46
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$8,813.31
Past Due		\$0.00
Minimum Payment Due		\$89.00
Credit Line		\$30,000.00
Available Credit		\$21,186.69
Days in Billing Period		28

Russel A. Carry, S.

Payment Options:



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

000002156 01 SP

000638927609673 P

MARION COUNTY SCHOOL ACCOUNTS PAYABLE 719 N MAIN ST MARION SC 29571-2517 |||լոհմիզյյցնում||բորդվելովիր||Զեսիլ|||լինովրլիովիլ||

Account Number	
Payment Due Date	11/03/2018
New Balance	\$8,813.31
Minimum Payment Due	\$89.00

Amount Enclosed

Cardmember Service

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

ւկլըյքեմիլիկուըվկերըըկրընդներիլակունարկըը,ումեմ



October 2018 Statement 09/08/2018 - 10/05/2018 MARION COUNTY SCHOOL

Cardmember Service

Page 2 of 4 1-866-552-8855



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.

Transa	alons		DAGE.	o de la la Estada la compansión de la comp	350000
Post	Trans		HAHODOCARDO SOCIODOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCO	, 14.0.141444444 4449999999 9	
Date	Date	Ref#	Transaction Description	Amount	Notation
			Other Credits		
10/01	09/28	6393	HILTON HOTELS MYRTLE MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	\$160.15 _{CR}	
			Purchases and Other Debits		
09/10	09/07	3919	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00 .	···-
09/10	09/07	9837	EMBASSY KINGSTON PLANT 843-4490006 SC	\$237.42 .	
09/13	09/11	5705	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	· · · · · · · · · · · · · · · · · · ·
09/24	09/21	6856	HYATT REGENCY GREENVIL GREENVILLE SC	\$385.96	
09/27	09/25	0830	EMBASSY KINGSTON PLANT 843-4490006 SC	\$237.42	
09/27	09/25	6225	HILTON HOTELS MYRTLE 843-4495000 SC	\$160.15	
09/27	09/25	6563	HILTON HOTELS MYRTLE 843-4495000 SC	\$232.96	
09/27	09/25	7165	HILTON HOTELS MYRTLE 843-4495000 SC	\$232.96	
09/27	09/26	1296	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$800.00	
09/28	09/27	5806	THE GROVE, THE INN ON 8434235220 SC	\$170.00	
10/01	09/27	2284	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
10/03	10/01	6798	EMBASSY SUITES NICHRLS NORTH CHARLES SC	\$165.86 -	
10/04	10/02	2608	EMBASSY SUITES NICHRLS NORTH CHARLES SC	\$341.92	
10/04	10/02	2970	EMBASSY SUITES NICHRLS NORTH CHARLES SC	\$151.57 -	
			Total for Account 4798 5100 6110 2006	\$3,034.07	
			PARD THE RESERVE OF THE PARTY O		(\$\$)0[0]0[0]
Post Date	Trans Date	Ref#	Tonana dia Banai dia	_	
5000 MARK		NEI #	Transaction Description	Amount	Notation
09/10	09/07	4867	Purchases and Other Debits	***	6-6-7-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
09/10	09/07	8442	MARION SELF STORAGE LL MARION SC -	\$214.29	
09/25	09/24	5927	WM SUPERCENTER #1829 MULLINS SC	\$324.26 _	
09/27	09/24	3034	WAL-MART #1829 MULLINS SC	\$70.73 -	
09/28	09/26	0017	WM SUPERCENTER #1829 MULLINS SC	\$197.83 -	
10/01	09/28	2114	DIVERSITY WORKS MAGAZI FLORENCE SC	\$600.00 -	
10/01	09/28		DOLLAR TREE MULLINS SC	\$24.84 _	<u>-</u>
10/01	10/02	4075	WM SUPERCENTER #1829 MULLINS SC	\$231.46	
10/03	10/02	6641	SHOE SHOW 1416 MULLINS SC Continued on Next Page	\$139,26 _	



\RION		Statem TY SCI	ent 09/08/2018 - 10/05/2018 HOOL	ardmember Service	_	Page 3 of 6-552-885
ansai	tions	2	ØARD		erana	
Post	Trans			di haran kasan sakatan saka mana saka saka saka saka saka saka saka s		
Date	Date	Ref#	Transaction Description		Amount	Notatio
10/03	10/02	3693	WM SUPERCENTER #1829 MULLINS	sc	\$404.99	
10/05	10/04	7230	WM SUPERCENTER #1829 MULLINS	sc	\$84.91	
			Total for Account 4798 5100 6110 2014		\$2,292.57	
			CARID			
Post	Trans				ينا و الله	
Date	Date	Ref#	Transaction Description		Amount	Notatio
			Purchases and Other Deb	its .		
09/11	09/10	2006	USPS PO 4556200571 MARION SC		\$80.60	
09/20	09/19	1189	SUNOCO 0511905200 MARION SC	•	\$35.87	
09/21	09/19	2297	MARION SELF STORAGE LL MARION	sc	\$88.80	
09/25	09/24	4966	WM SUPERCENTER #1829 MULLINS	\$C	\$699.87	
09/25	09/24	2251	WAL-MART #1829 MULLINS SC		\$471.69	
09/27	09/26	0072	ROSES EXPRESS STORE #6 MULLINS	SC	\$146.60	
09/27	09/26	3582	SHOE SHOW 1416 MULLINS SC		\$159.76	
9/28	09/26	0647	CITI TRENDS 072 MARION SC		\$531.67	
10/01	09/28	4499	WAL-MART #1829 MULLINS SC		\$451.80	·
			Total for Account 4798 5100 6110 2022	!	\$2,666.66	
insiae	ions	4(PARD			\$3000
Post	Trans		_			
Date	Date	Ref#	Transaction Description		Amount	Notatio
			Purchases and Other Deb			
09/10	09/07	9269	EMBASSY SUITES GDRIVRP GREENVILLI	ESC	\$543.72	·
10/03	10/02	3776		SC	\$37.95	
10/04	10/02	8231	SUBWAY 03600285 MULLINS SC		\$20.00	·
10/05		8733		SC	\$12.50	
10/05		8451	DOLLAR TREE MULLINS SC		\$145.38	
	10/04	0146	WAL-MART #1829 MULLINS SC		\$60.46	
10/05			Total for Account 4798 5100 6110 2030		ተ ለለለ ላ 4	
10/05					\$820.01	
10/05 Insac	Fieral::	(1)	ISBASIAS CORNEACTIVITY		\$820. 01	
oja oni a na sa	tions Trans Date	Rii Ref#	Little, Accellance Activity Transaction Description			Notatio
Viisae Post	Trans				\$820.01 Amount	Notatio

\$6,489.42CR

Total for Account 4798 5100 6110 2048



October 2018 Statement 09/08/2018 - 10/05/2018 MARION COUNTY SCHOOL

Cardmember Service

Page 4 of 4 1-866-552-8855



dung transport (1987)	iobaic.
Total Fees Charged in 2018 Total Interest Charged in 2018	\$0.00 \$157.79

सारमञ्जूषामाना विष्युक्ता हमा स्टाहरा

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 **PURCHASES **ADVANCES	\$0.00 \$8,813.31 \$0.00	\$0.00 \$0.00 \$0.00	YES YES YES	\$0,00 \$0,00 \$0,00	18.99% 18.99% 25.99%	

Phone

Voice:

TDD:

Fax:

1-866-552-8855 1-888-352-6455

1-866-807-9053

Questions

Cardmember Service P.O. Box 6353

Fargo, ND 58125-6353

Mail payment coupon with a check

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

End of Statement

Online

myaccountaccess.com

MARION COUNTY SCHOOL

Get Connected

Special Offers and important updates sent to you. Take full advantage of your card benefits!

Visit "email.myaccountaccess.com" to enroll.

Visit email.myaccountaccess.com to enroll in Credit Card Account Access Click "to enroll" and enter your information