

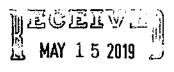
May 2019 Statement

Open Date: 04/06/2019 Closing Date: 05/07/2019



Visa® Company Card

MARION COUNTY SCHOOL (



BY:

Carelle Carel

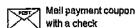
Page 1 of 5

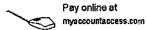
Cardmember Service BUS 30 ELN

1-866-552-8855

	-
+	\$14,152.84
-	\$13,184.11CR
-	\$758,29cr
+	\$19,266.74
	\$0.00
	\$0.00
	\$0,00
	\$0.00
+	\$338.74
=	\$19,815.92 \$0.00
e	\$552.00
	\$30,000.00
	\$10,184.08
	32
	+

Payment Options:





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

000002787 01 SP

000638063651082 P

MARION COUNTY SCHOOL ACCOUNTS PAYABLE 719 N MAIN ST MARION SC 29571-2517 լերու<u>ից</u>Ովումիրիկենիկիկիկիկություններիկիկիկիկիկի

6/03/2019
\$19,815.92
\$552.00

Amount Enclosed

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



May 2019 Statement 04/06/2019 - 05/07/2019 MARION COUNTY SCHOOL (

Cardmember Service

Page 2 of 5 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.

AUTO BILL PAYMENTS-CONVENIENT! Your recurring bills like cable, phone, utilities and insurance, can be paid by your credit card. One bill to manage, not many! Simply contact your service providers by phone or check their website to sign up for automatic monthly payments. It's RELIABLE-Recurring bills are paid on time, every time. It's CONVENIENT- No checks, stamps or trips to the post office.

i je lest	ខ្មែរប្រែនេ	2	CARD		14:32[8]6[9]0]
Post					
Date	والمنطوطة الوالو وروو ووالمواور ووالما	on, ang alikupa yang ang kanagan sa kanaga	Transaction Description	Amount	Notation
20040045064 00000040000 2004014666			Purchases and Other Debits		
04/09	04/08	7948	Epos Now LLC 855-4343767 FL	\$2,000.00	
04/10	04/08	2034	HAPPY CHEF UNIFORMS 973-4922525 NJ	\$52.84	
04/10	04/08	8191	DOLLAR-GENERAL #1203 MARION SC	\$22.68	
04/10	04/09	1528	WAL-MART #1829 MULLINS SC	\$500.00	
04/15	04/12	6206	WAL-MART #1829 MULLINS SC	\$163.47	
04/30	04/29	5450	WAL-MART #1829 MULLINS SC	\$700.00	
05/01	04/29	0237	PIZZA HUT #31172 MARION SC	\$151.12	
05/03	05/01	6235	AMERICAN 0012352004600 FORT WORTH TX DAVIS/TERRY 07/07/19 FLORENCE TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE CHARLOTTE TO FLORENCE	\$450.99	
05/03	05/02	7214	FOOD LION #1597 MARION SC	\$227.99	
05/03	05/02	6639	WM SUPERCENTER #1829 MULLINS SC	\$414.69	
05/06	05/04	9139	SHERATON 404-6596500 GA	\$9 41.17	
05/07	05/06	2416	SHERATON 404-6596500 GA	\$1,041.17	
05/07	05/06	5765	SHERATON 404-6596500 GA	\$941.17	
			Total for Account	\$7,607.29	
	ellonsi		GARDI : III	Cradii Linii	27 (18) (18) (18) (18) (18) (18) (18) (18)
Post Date			Transaction Description	A	B1
			Purchases and Other Depris	Amount	Notation
04/08	04/05	2233	X-GRAIN/HERO247 563-690-4335 IA	POD 4 00	
04/10	04/09	2942	WAL-MART #1829 MULLINS SC	\$604.80	
05/02	05/01	2814	PIRATES VOYAGE TICKETI 800-4334401 SC	\$155.86	
05/03	05/01	5252		\$941.12	
30,03	00/01	JEJE	DELTA AIR0062369482626 DELTA, COM CA VANCE SMITH/DI 07/08/19	\$561.50	



May 2019 Statement 04/06/2019 - 05/07/2019 MARION COUNTY SCHOOL

Cardmember Service

Page 3 of 5 1-866-552-8855

	erete de la		ing language ang kang panggang ang panggang panggang panggang panggang panggang panggang panggang panggang pan			Action resigning distinguing
Transac	tions.	3 ,			Credit Limi	t \$30000
Post						
Date			Transaction Description		Amount	Notation
			MYRTL BEA SC TO ATLANTA ATLANTA TO BALTIMORE BALTIMORE TO DETROIT MTRO			
			DETROIT MTRO TO MYRTL BEA SC			
05/03	05/01	6354	DELTA AIR0062369294974 DELTA.COM FRAISER/MARK 07/08/19 MYRTL BEA SC TO ATLANTA	CA	\$561.50	····
			ATLANTA TO BALTIMORE BALTIMORE TO DETROIT MTRO DETROIT MTRO TO MYRTL BEA SC			
05/03	05/02	6712	WM SUPERCENTER #1829 MULLINS	SC	\$207.40	
05/06	05/03	9885	WM SUPERCENTER #1829 MULLINS	sc	\$185.64	
05/06	05/03	9968	WM SUPERCENTER #1829 MULLINS	SC	\$16.04	
					\$3,233.86	
Transac	tions	4,	CARD		Credit Lim	E \$30000
Post					30.3.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
Date			Transaction Description		Amount	Notation
000000000000000000000000000000000000000	##************************************		Purchases and Other De	pils		
04/10	04/09	3283	WEBSTER MANOR MULLINS SC	adat taka keleben dela kalendera deler dela dela di dalar dela dela keleben kelebet, eta bela del	\$189.00	
04/11	04/09	8632	T-ROY'S RESTAURANT MARION S	C	\$217.64	
04/25	04/24	3228	FOOD LION #1597 MARION SC		\$46.24	
04/25	04/24	2541	WEBSTER MANOR MULLINS SC	1	\$11.50	
04/25	04/24	2517	WEBSTER MANOR MULLINS SC	•	\$41.50	
04/25	04/24	2491	WEBSTER MANOR MULLINS SC		\$193.00	
05/01	04/30	8587	DOLLAR TREE FLORENCE SC	•	\$181.44	
05/02	04/30	1133	HOBBY LOBBY #321 FLORENCE S	С	\$64,29	
05/02	04/30	1848	PARTY CITY 898 FLORENCE SC		\$93.79	
05/07	05/06	2596	SOUTHCAROLINAEDFDTN FLIPCAUSE	COM CA	\$78.98	
			•		\$1,117.38	
Transac	tions		CARD		CreditLim	e sacrone
Post						
Date			Transaction Description		Amount	Notation
553553666666 20053666368 9200986989			Other Gredits			
04/25	04/25	2069	AmazonMagzne Amzn.com/bill WA MERCHANDISE/SERVICE RETURN		\$24.95 _{CR}	
04/25	04/25	5650	AmazonMagzne Amzn.com/bill WA MERCHANDISE/SERVICE RETURN		\$19.95 _{CR}	
04/29	04/26	2140	AMZ*Magazine Express 800-772-8574 W MERCHANDISE/SERVICE RETURN	/A	\$27.45 _{CR}	
04/29	04/26	2165	AMZ*Magazine Express 800-772-8574 W MERCHANDISE/SERVICE RETURN Continued on Next Pa		\$27.45cR	.
			Commission Next Fa	<i>=</i> -		



May 2019 Statement 04/06/2019 - 05/07/2019 MARION COUNTY SCHOOL

Cardmember Service

Page 4 of 5 1-866-552-8855



Transa	ctions		CARD	Graditumit \$30000
Post	•			
Date			Transaction Description	Amount Notation
04/29	04/26	7602	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45 _{CR}
04/29	04/26	0010	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45cr
04/29	04/26	0028	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45 _{CR}
04/29	04/26	6967	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45cR
04/30		3304	PROV FR CR SOUTHWES 5262444504 # 2439 CREDIT ADJUSTMENT	\$378.69CR ————
04/30		3313	PROV FR CR SWAMP ADVENTURES # 2716 CREDIT ADJUSTMENT	\$131.00 _{CR}
04/30		3314	PROV FR CR MEGABUS.COM #4749 CREDIT ADJUSTMENT	\$39.00 _{CR}
	31		Purchases and Other Debits	
04/10	04/08	9825	COUNTRY INN AND SUITES CAYCE SC	\$136.81
04/10	04/08	9833	COUNTRY INN AND SUITES CAYCE SC	\$131.14
04/10	04/08	9874	COUNTRY INN AND SUITES CAYCE SC	\$136.81
04/10	04/08	9916	COUNTRY INN AND SUITES CAYCE SC	\$131.14
04/12	04/11	4613	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$2,232.40
04/12	04/11	1937	READING RECOVERY COUNC 800-9411831 OH	\$615.00
04/15	04/12	4006	EMBASSY SUITES CONCORD CONCORD NC	\$179.67
04/15	04/12	4014	EMBASSY SUITES CONCORD CONCORD NC	\$179.67
04/15	04/12	4048	EMBASSY SUITES CONCORD CONCORD NC	\$179.67
04/15	04/12	4063	EMBASSY SUITES CONCORD CONCORD NC	\$202.27
04/15	04/12	4022	EMBASSY SUITES CONCORD CONCORD NC	\$179.67
04/15	04/12	4030	EMBASSY SUITES CONCORD CONCORD NC	\$179.67
04/15	04/12	4055	EMBASSY SUITES CONCORD CONCORD NC	\$202.27
04/15	04/12	5090	DELTA AIR0062367149494 DELTA.COM CA YATES FORD/LAT 07/09/19 MYRTL BEA SC TO ATLANTA ATLANTA TO BALTIMORE BALTIMORE TO ATLANTA ATLANTA TO MYRTL BEA SC	\$656.00
04/15	04/11	0107	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$255.00
04/24	04/23	6548	CAREERECO 770-4027520 GA	\$250.00
04/25	04/23	0650	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00
04/29	04/25	5832	SEA WATCH RESORT LLC MYRTLE BEACH SC	\$599.32
04/29	04/25	1768	SEA WATCH RESORT LLC 888-5349095 SC	\$330.60
04/29	04/25	1776	SEA WATCH RESORT LLC 888-5349095 SC	\$505.10
50000000000000000000000000000000000000		0-2-10000000000000000000000000000000000	Interest Charged	
04/30	04/30		INTEREST REVERSAL TOTAL INTEREST FOR THIS PERIOD	\$17.93 _{CR} \$17.93 _{CR}
			Total for Account	\$6,531.99
			Continued on Next Page	



May 2019 Statement 04/06/2019 - 05/07/2019 MARION COUNTY SCHOOL

Cardmember Service

Page 5 of 5 1-866-552-8855

466289635642164983888888888	Line account activity		
Post			
Date	Transaction Description	Amount	Notation
	Payments and Other Credits		
04/30 04/30	PAYMENT THANK YOU	\$13,184.11 _{CR}	
	Interest Charged		
05/07	INTEREST CHARGE ON PURCHASES	\$356.67	
	TOTAL INTEREST FOR THIS PERIOD	\$356,67	
	Total for Account	\$12,827.44CR	

ZOD Rotals / ear i	o Pale
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$534.36

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

^{**}APR for current and future transactions.

Balance Type	Вајапсе Ву Туре	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expire s with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	19,24%	
**PURCHASES	\$19,815.92	\$21,145.14	YES	\$366.67	19,24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26,24%	

Phone

Questions

Mail payment coupon with a check

Online

myaccountaccess.com

Voice: TDD: Fax:

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

1-866-807-9053

Cardmember Service

P.O. Box 6353

Fargo, ND 58125-6353

Cardmember Service P.O. Box 790408

St. Louis, MO 63179-0408

End of Statement

MARION COUNTY SCHOOL

Skip the mailbox.

Switch to eStatements and securely access your statements online. Get started at myaccountaccess.com/paperless

Visit myaccountaccess.com and click on "Enroli" for 24/7 Credit Card Account Access.