

Billing Questions:
800-854-7642

Send Billing Inquiries To:

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,237.03
- Payments	\$6,237.03
- Other Credits	\$2,159.36
+ Purchases	\$5,810.90
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,651.54

Account Number XXXX XXXX XXXX
Credit Limit \$50,000.00
Available Credit \$46,348.00
Statement Closing Date July 10, 2026
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$3,651.54
Minimum Payment Due: \$183.00
Payment Due Date: August 4, 2026

MESSAGES

Help us "Go Green" by reducing paper. Visit our website www.24-7cardaccess.com to sign up for electronic statements or to make a payment online.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/23	06/23	8542120J32Y2J90TV	PAYMENT - THANK YOU	\$6,237.03-
			TOTAL XXXXXXXXXXXX	\$6,237.03-
06/25	07/01	5543286J55SAJ0L3M	AC HOTEL FORT WORTH DO FORT WORTH CREDIT	\$990.32-
		CHECK-IN 06/21/26	FOLIO #100402	
07/09	07/10	5270487JFDGXW3EDT	HYATT REGENCY ORLANDO ORLANDO FL CREDIT	\$212.27-
		CHECK-IN 07/09/26	FOLIO #0072287871	
06/15	06/17	5270487HPD3JJGA2R	WDW DISNEY RES LAKE BUENA VI FL	\$268.88
		CHECK-IN 06/28/26	FOLIO #9700773839	
06/18	06/19	5543286HT5ZE8KVPJ	MARRIOTT ORLANDO WORLD ORLANDO FL	\$1,165.50
		CHECK-IN 06/18/26	FOLIO #M17033	

Transactions continued on next page

EVERYWHERE
PO BOX 2360
OMAHA, NE 68103-2360

Account Number: XXXX XXXX XXXX
New Balance: \$3,651.54
Minimum Payment Due: \$183.00
Payment Due Date: August 4, 2026

Amount Enclosed: \$



Make Check Payable to:

CARD SERVICES CENTER
PO BOX 71205
CHARLOTTE NC 28272-1205

BILLING ACCOUNT
CLARENDON COUNTY SCHOOL DI
15 MAJOR DR
MANNING SC 29102-3213

BILLING ACCOUNT
Account Number: XXXX XXXX XXXX

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/25	06/28	5543286J262FF6B1R	AC HOTEL FORT WORTH DO FORT WORTH TX	\$990.32
		CHECK-IN 06/21/26	FOLIO #100402	
07/02	07/05	5543286J85VEWFJ6H	MARRIOTT ORLANDO WORLD 866-435-7627 FL	\$90.02
		CHECK-IN 06/28/26	FOLIO #263630	
				\$1,312.13
07/01	07/03	7530637J7556Z6GL2	EMBASSY SUITES MYRTLE MYRTLE BEAC CREDIT	\$45.55-
06/24	06/26	7530637J057BG9RXH	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$21.30
		CHECK-IN 06/21/26	FOLIO #1971028	
				\$24.25-
06/18	06/19	5548382HS0R39VDWH	WAL-MART #1017 MANNING SC CREDIT	\$846.72-
06/14	06/15	0543684HNBLLJN197Y	SAMS CLUB RENEWAL FLORENCE SC	\$129.60
06/18	06/19	5548382HS0R39VDWT	WAL-MART #1017 MANNING SC	\$850.72
06/18	06/19	5548382HS0R39VDW9	WAL-MART #1017 MANNING SC	\$1,907.12
				\$2,040.72
06/24	06/26	7530637J057BG9LZP	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$43.05
		CHECK-IN 06/21/26	FOLIO #1975414	
06/24	06/26	7530637J057BG9NAF	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$43.05
		CHECK-IN 06/21/26	FOLIO #1975415	
07/02	07/05	5543286J85VEWQAFD	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$0.04
		CHECK-IN 06/28/26	FOLIO #397880	
				\$86.14
06/24	06/26	7530637J057BG9ZAG	HILTON MYRTLE BEACH RE MYRTLE BEA CREDIT	\$64.50-
06/12	06/12	1230202HK00HZTR2Z	STAMPS.COM EL SEGUNDO CA	\$11.76
06/16	06/17	5174295HR4TSZL9E1	SLED CHECK NON PROFIT COLUMBIA SC	\$8.00
06/16	06/17	5174295HR4TV0SP6A	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.00
06/16	06/17	5174295HR4TV1SP4Z	SC LAW ENFORCEMENT DIV COLUMBIA SC	\$25.00
06/17	06/18	0230537HT00MJLN8E	USPS PO 4555800102 MANNING SC	\$35.90
06/22	06/23	5174295HY4V0WYVPB	SC LAW ENFORCEMENT DIV COLUMBIA SC	\$25.00
06/22	06/23	5174295HY4V0WYW7W	SC LAW ENFORCEMENT DIV COLUMBIA SC	\$25.00
06/22	06/23	5174295HY4V0W0V93	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.00
06/22	06/23	5174295HY4V0W0X07	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.00
06/24	06/25	5174295J04VE79PFN	SC LAW ENFORCEMENT DIV COLUMBIA SC	\$25.00
06/24	06/25	5174295J04VE8AFLS	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.00
06/24	06/26	7530637J057BG9LRO	EMBASSY SUITES MYRTLE MYRTLE BEACH SC	\$43.05
		CHECK-IN 06/21/26	FOLIO #1978430	
06/24	06/26	7530637J057BG9X06	HILTON MYRTLE BEACH RE MYRTLE BEACH SC	\$20.16
		CHECK-IN 06/21/26	FOLIO #1605531	
06/30	07/01	5174295J64WL2GZS0	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.00
06/30	07/01	5174295J64WL2H1BJ	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.00
06/30	07/01	5174295J64WL3D5N4	SC LAW ENFORCEMENT DIV COLUMBIA SC	\$25.00
06/30	07/01	5174295J64WL3D52G	SC LAW ENFORCEMENT DIV COLUMBIA SC	\$25.00
07/02	07/03	5174295J84X1FX757	SC LAW ENFORCEMENT DIV COLUMBIA SC	\$25.00
07/02	07/03	5174295J84X1GLLFX	SERVICE FEE2*SCI-SCGOV COLUMBIA SC	\$1.43
				\$236.80

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	20.24% (v)	\$0.00	31	\$0.00
Cash Advances	23.74% (v)	\$0.00	31	\$0.00

(v) - variable