



Prepared For
 [REDACTED]
 DENMARK-OLAR SCHOOL

Account Number
 XXXX-XXXXX [REDACTED]

Closing Date
 08/04/20

Activity Continued

Card Number	Reference Code	Amount \$
07/10/20 SCSBA ONLINE 00-0801 COLUMBIA SC REF# 31099530191 803-7996807 07/09/20	31099530191	600.00
07/15/20 QUILL 07499 LINCOLNSHIRE MA 8524331 CREDIT CARD 290428 07/14/20 DIVIDER NON-LAM WHITE 8 TAB COPPERTOP 9 VOLT BATTERY DISPOSABLEE FACE MASK BOOKLET ENV GUM WHT 9X12 -100 ROC NUMBER 8524331 TAX \$23.67	85243310000	319.56
07/15/20 QUILL 07499 LINCOLNSHIRE MA 8513917 CREDIT CARD 290428 07/14/20 ENV WH PS WH 10 X 13 BKLT 100 ROC NUMBER 8513917 TAX \$2.80	85139170000	37.80
Total for [REDACTED]	New Charges/Other Debits Payments/Other Credits	957.36 0.00

002933# 222

August 2020 Statement

Open Date: 07/18/2020 Closing Date: 08/19/2020



Visa® Business Card

DENMARK OLAR SCHOOL 2 (██████████)

Account: ██████████

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
12

New Balance	\$4,330.57
Minimum Payment Due	\$152.00
Payment Due Date	09/16/2020

Activity Summary		
Previous Balance	+	\$1,980.56
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$2,260.98
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$50.03
New Balance	=	\$4,330.57
Past Due		\$20.00
Minimum Payment Due		\$152.00
Credit Line		\$35,000.00
Available Credit		\$30,669.43
Days in Billing Period		33



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.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

Transactions		CARD BUSINESS			Credit Limit	\$4500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
07/23	07/22	7492	DIGIUM CLOUD SERVICES 256-4286000 AL	\$2,010.98	_____	
07/27	07/24	0012	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	_____	
07/27	07/24	0020	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	_____	
Total for Account [REDACTED]				\$2,260.98		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Fees						
08/17	08/16		LATE FEE - PAYMENT DUE ON 08/16	\$39.00	_____	
TOTAL FEES FOR THIS PERIOD				\$39.00		
Interest Charged						
08/19			INTEREST CHARGE ON PURCHASES	\$50.03	_____	
TOTAL INTEREST FOR THIS PERIOD				\$50.03		
Total for Account [REDACTED]				\$89.03		

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$137.12
Total Interest Charged in 2020	\$109.34