





		Credit Account # Statement Date Statement #	01/19/24 1653389866
DORCHESTER SCHOOL DIST 4 A/P 500 RIDGE ST SAINT GEORGE, SC 29477-2452		Previous Account Balance New Purchases Other Charges/Credits Payments	\$3,835.45 \$510.66 \$0.00 -\$3,835.45
		Account Balance	\$510.66
Credit Limit Account Balance Available Credit	\$7,200.00 \$510.66 \$6,689.34	Payment Due Date(s) 02/13/24	\$510.66
	Maria Maria Maria Maria		

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Please detach and return stub with payment to address below.

	TO THE STATE OF TH			
DORCHESTER SCHOOL DIST 4 A/P 500 RIDGE ST SAINT GEORGE, SC 29477-2452	Credit Account # Statement Date Statement #	01/19/24 1653389866		
Address Change:	Account Balance	\$510.66		
	Amount Enclosed \$			
	Cap	Capital One		

Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506







Credit Account # Statement Date Statement #

01/19/24 1653389866

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE				A	ACCOUNT	
	WENTS	CORRENT	1-59 DAYS	60-89	DAYS	90+ DAYS	B.	ALANCE
	\$0.00	\$510.66	\$0.00		\$0.00		\$0.00	\$510.66
OPEN ITEM	S					-		
PO#	Job Code	Invoice #	Purchase Location		Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #628 628 SUMMER	VILLE SC	01/10/24	02/13/24	\$510.66	\$510.66
						Acc	count Balance	\$510.66
PURCHASE	S							
PO#	Job Code	Invoice #	Purchase Location		Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #628 628 SUMMER	VILLE SC	01/10/24	02/13/24	\$510.66	\$510.66
					Tota	l Purchases	\$510.66	
OTHER CHA	RGES AND (CREDITS						1
Description					Trans Date	Due Date	Trans Total	Balance Due
No other cha	rges and cred	lits in current period.		Committee of the Commit				
PAYMENTS				has es				Charles
Date	Payment I	Number			Chapter of Visit Const. (In Section 1994) and the Language			Amount
01/12/24	EFT		The state of the s	William III STOCK CONTRACTOR	And the second and th			-\$3,835.45
						То	tal Payments	-\$3,835.45