

**August 2022 Statement**

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Open Date: 07/26/2022 Closing Date: 08/24/2022

**Visa® Community Card**
ORANGEBURG COUNTY SCH

Account:

Cardmember Service
BUS 30 ELN 8**1-866-552-8855**
15**New Balance** \$21,374.79
Minimum Payment Due \$21,090.00
Payment Due Date 09/22/2022**Late Payment Warning:** As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.**Activity Summary**

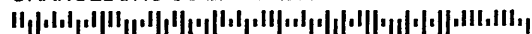
Previous Balance	+	\$9,538.23
Payments	-	\$9,538.23 ^{CR}
Other Credits		\$0.00
Purchases	+	\$21,374.79
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$21,374.79
Past Due		\$0.00
Minimum Payment Due		\$21,090.00
Credit Line		\$55,000.00
Available Credit		\$33,625.21
Days in Billing Period		30

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002009150



24-Hour Cardmember Service: 1-866-552-8855

 . to pay by phone
 . to change your addressORANGEBURG COUNTY SCH
ACCOUNTS PAYABLE
102 FOUNDERS CT
ORANGEBURG SC 29118-2087

Account Number	
Payment Due Date	9/22/2022
New Balance	\$21,374.79
Minimum Payment Due	\$21,090.00

Amount Enclosed \$ _____

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

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at:

Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



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ORANGEBURG COUNTY SCH

Cardmember Service



1-866-552-8855

**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.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions HOLIDAY, ERNEST **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/26	07/25	8732	4IMPRINT, INC 4IMPRINT.COM WI	\$5,112.41	
07/28	07/27	1204	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	1394	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	1501	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	1584	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	1642	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	1808	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	2020	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	2285	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	2541	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	2574	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	2624	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	2749	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/28	07/27	1093	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	1341	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	1515	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	1648	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	1762	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	2216	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	2612	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	3131	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	3990	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	4121	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	4261	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/28	07/27	4626	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/29	07/28	6217	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/29	07/28	5008	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/02	08/01	7325	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/02	08/01	5051	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	

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Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
08/02	08/01	8852	GREENVELOPE.COM	WWW.GREENVELO	WA	\$139.00	
08/04	08/03	5944	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	6249	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	6413	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	6645	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	6678	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	6801	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	6900	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	6967	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	7023	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/04	08/03	4298	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/04	08/03	4843	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/04	08/03	5188	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/04	08/03	5691	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/04	08/03	5790	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/04	08/03	6095	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/04	08/03	6434	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/04	08/03	6616	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/04	08/03	6756	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/05	08/04	3104	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/05	08/04	5973	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/08	08/05	5941	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/08	08/05	5990	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/08	08/05	6097	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/08	08/05	1813	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/08	08/05	1953	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/08	08/05	2076	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/15	08/12	6091	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	6349	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	6380	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	6463	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	9764	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	9822	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	9889	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	9954	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	0119	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	0259	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
08/15	08/12	1516	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	
08/15	08/12	4555	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
08/15	08/12	5164	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	

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Cardmember Service



1-866-552-8855



Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/15	08/12	5263	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/15	08/12	5404	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/15	08/12	2053	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/15	08/12	2178	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/15	08/12	2301	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/15	08/12	2483	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/15	08/12	2764	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/15	08/12	3077	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/18	08/17	9337	GROUCHO'S DELI OF ORAN 803-467-7141 SC	\$81.94	_____
08/22	08/19	4592	TST* Original House of Orangeburg SC	\$127.52	_____
08/22	08/19	1658	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/19	1674	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/19	1740	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/19	1799	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/19	1815	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/19	1914	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/19	1930	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/19	4025	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/19	0090	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
08/22	08/19	0116	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
08/22	08/19	0124	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
08/22	08/19	0132	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
08/22	08/19	2844	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/19	2877	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/19	3008	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/19	3073	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/19	3107	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/19	3404	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/19	3438	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/19	9740	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/24	08/23	5305	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	5487	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	5602	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	5750	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	5875	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	5941	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	6758	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	6832	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	6915	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/24	08/23	0670	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____

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Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
08/24	08/23	0688	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
08/24	08/23	1698	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/24	08/23	2027	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/24	08/23	2225	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/24	08/23	2423	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/24	08/23	2639	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/24	08/23	2779	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/24	08/23	4627	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/24	08/23	4767	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/24	08/23	4882	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
Total for Account						\$6,920.87	

Transactions		CALLOWAY, LIANA N				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
07/27	07/26	6549	SAMS CLUB #4872	COLUMBIA	SC	\$1,304.17	_____
07/27	07/26	6622	SAMS CLUB #4872	COLUMBIA	SC	\$3,004.53	_____
07/27	07/26	0298	SAMSClub #8252	N CHARLESTON	SC	\$3,113.69	_____
08/01	07/29	9551	KINGSTON RESORT OWNER	843-4490006	SC	\$314.72	_____
08/01	07/29	0583	KINGSTON RESORT OWNER	843-4490006	SC	\$314.72	_____
08/01	07/29	0591	KINGSTON RESORT OWNER	843-4490006	SC	\$314.72	_____
08/01	07/29	0609	KINGSTON RESORT OWNER	843-4490006	SC	\$314.72	_____
08/01	07/29	0617	KINGSTON RESORT OWNER	843-4490006	SC	\$314.72	_____
08/01	07/29	1714	KINGSTON RESORT OWNER	843-4490006	SC	\$314.72	_____
08/01	07/29	1722	KINGSTON RESORT OWNER	843-4490006	SC	\$314.72	_____
08/01	07/29	1730	KINGSTON RESORT OWNER	843-4490006	SC	\$314.72	_____
Total for Account						\$9,940.15	

Transactions		PICCOLINO, MERRY G				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
08/10	08/09	8977	FOOD LION #2857	ORANGEBURG	SC	\$40.43	_____
Total for Account						\$40.43	

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Transactions	SANDERS, GAIL	Credit Limit	\$10000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/29	07/28	2365	SAMSClub #4872 COLUMBIA SC	\$1,568.45	
08/01	07/31	8614	SAMS CLUB #4872 COLUMBIA SC	\$618.36	
08/01	07/29	9593	KINGSTON RESORT OWNER 843-4490006 SC	\$382.14	
08/01	07/30	8908	SAMSClub #4872 COLUMBIA SC	\$1,469.88	
Total for Account				\$4,038.83	

Transactions	WASHINGTON, JESSE	Credit Limit	\$12000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/26	07/25	8726	Subway 16180 Orangeburg SC	\$169.29	
07/28	07/27	1930	WAL-MART #0616 ORANGEBURG SC	\$45.81	
07/28	07/27	8528	ORANGEBURG CASH AND CA 803-5362298 SC	\$80.72	
08/18	08/17	1479	WAL-MART #0616 ORANGEBURG SC	\$112.13	
08/19	08/18	2577	FOOD LION #2857 ORANGEBURG SC	\$16.57	
08/22	08/19	1995	UBER PASS HELP.UBER.COM CA	\$9.99	
Total for Account				\$434.51	

Transactions	BILLING ACCOUNT ACTIVITY
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/24	08/22	0230	PAYMENT THANK YOU	\$9,538.23CR	
Fees					
08/22	08/22		LATE FEE - PAYMENT DUE ON 08/22	\$286.14	
08/24			REVERSAL OF LATE PAYMENT FEE	\$286.14CR	
TOTAL FEES FOR THIS PERIOD				\$0.00	
Total for Account				\$9,538.23CR	

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$16.58
Total Interest Charged in 2022	\$0.00

Interest Charge Calculation

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	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$21,374.79	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Cardmember Service
P.O. Box 6353
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