

**February 2023 Statement**

Open Date: 01/25/2023 Closing Date: 02/23/2023

Page 1 of 7

**Visa® Community Card**
ORANGEBURG COUNTY SCH

Account

Cardmember Service
BUS 30 ELN 8**1-866-552-8855**
15

New Balance	\$22,690.45
Minimum Payment Due	\$22,690.45
Payment Due Date	03/22/2023

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	+	\$10,262.56
Payments	-	\$10,262.56CR
Other Credits	-	\$3,355.00CR
Purchases	+	\$26,043.78
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$1.67
Interest Charged		\$0.00

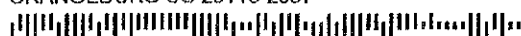
New Balance	=	\$22,690.45
Past Due		\$0.00
Minimum Payment Due		\$22,690.45
Credit Line		\$55,000.00
Available Credit		\$32,309.55
Days in Billing Period		30

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

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

Account Number	
Payment Due Date	3/22/2023
New Balance	\$22,690.45
Minimum Payment Due	\$22,690.45

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: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the 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 internet 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. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional INTEREST CHARGES, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, 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. Please contact Cardmember Service for internet, phone, and mobile crediting 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.



February 2023 Statement 01/25/2023 - 02/23/2023

Page 2 of 7

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.

Transactions GRANT, ROBERT Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/26	01/25	8897	WAL-MART #0616 ORANGEBURG SC	\$98.46	_____
02/13	02/10	8020	DOUBLETREE HOTELS 843-3157100 SC	\$104.00	_____
Total for Account				\$202.46	

Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/26	01/25	3315	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	3653	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	4586	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	4701	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	4727	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	4867	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	5351	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	6128	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	7217	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	9577	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
01/26	01/25	1356	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
01/26	01/25	1364	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
01/26	01/25	1380	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
01/26	01/25	1414	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
01/26	01/25	1430	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
01/26	01/25	1448	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
01/26	01/25	1455	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
01/26	01/25	1463	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
01/26	01/25	6471	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
01/26	01/25	7230	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
01/26	01/25	9392	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
01/26	01/25	9715	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____

Continued on Next Page



February 2023 Statement 01/25/2023 - 02/23/2023

Page 3 of 7

ORANGEBURG COUNTY SCH (CPN 002009150)

Cardmember Service

1-866-552-8855

Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
01/26	01/25	9822	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
01/26	01/25	0267	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
01/26	01/25	1596	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
01/26	01/25	3527	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
01/26	01/25	6504	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
01/26	01/25	2585	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
01/27	01/26	0315	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
01/27	01/26	0323	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
02/03	02/02	6508	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/03	02/02	7808	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/07	02/06	1139	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/07	02/06	1220	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/07	02/06	1287	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/07	02/06	7488	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/07	02/06	7678	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/07	02/06	7793	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/08	02/07	1111	IN *AMERICAN ASSOC OF	913-3271222 KS		\$275.00	_____
02/10	02/09	3605	ASSOCIATIO* SCASA CARE	HTTPSNAYLOR.C MD		\$515.00	_____
02/14	02/14	7558	FACEBK UQN8NM3GC2	650-5434800 CA		\$175.00	_____
02/16	02/15	3697	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/16	02/15	3747	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/16	02/15	3796	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/16	02/15	4026	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/16	02/15	4083	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/16	02/15	1375	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
02/16	02/15	0193	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/16	02/15	0383	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/16	02/15	0508	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/16	02/15	0953	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/16	02/15	1092	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
02/16	02/15	7248	FACEBK UPDVAM7GC2	650-5434800 CA		\$20.02	_____
02/21	02/19	7049	HYATT REGENCY GREENVIL	GREENVILLE	SC	\$506.46	_____
02/21	02/19	5134	HYATT REGENCY GREENVIL	GREENVILLE	SC	\$506.46	_____
02/21	02/17	8099	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
02/21	02/17	0589	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
02/21	02/17	0613	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
02/21	02/17	0621	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
02/21	02/17	0639	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
02/21	02/17	0654	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
02/21	02/17	7956	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____

Continued on Next Page



February 2023 Statement 01/25/2023 - 02/23/2023

Page 4 of 7

ORANGEBURG COUNTY SCH

Cardmember Service

1-866-552-8855

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/23	02/22	7050	ASSOCIATIO* SCASA CARE HTTPSNAYLOR.C MD	\$515.00	
Total for Account 4798 5100 6486 6193				\$3,160.94	

Transactions GALLOWAY, LIANA N **Credit Limit \$11000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/23	02/22	1765	LRP PUBLICATIONS 5616226520 FL MERCHANDISE/SERVICE RETURN	\$1,250.00CR	
Purchases and Other Debits					
01/25	01/24	6124	CLAFLIN UNI CATERING ORANGEBURG SC	\$2,707.12	
02/13	02/11	2655	MARRIOTT NY MARQUIS 866-435-7627 NY	\$1,039.81	
02/13	02/11	2663	MARRIOTT NY MARQUIS 866-435-7627 NY	\$798.83	
02/13	02/11	2671	MARRIOTT NY MARQUIS 866-435-7627 NY	\$798.83	
02/13	02/11	2689	MARRIOTT NY MARQUIS 866-435-7627 NY	\$798.33	
02/13	02/11	2697	MARRIOTT NY MARQUIS 866-435-7627 NY	\$798.83	
02/13	02/11	2705	MARRIOTT NY MARQUIS 866-435-7627 NY	\$798.83	
02/13	02/10	9972	EB SOUTH CAROLINA COU 801-413-7200 CA	\$501.40	
02/13	02/10	6550	EB SOUTH CAROLINA COU 801-413-7200 CA	\$501.40	
02/21	02/18	9531	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	\$366.88	
02/21	02/18	9705	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	\$366.88	
02/21	02/18	0388	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	\$372.33	
Total for Account				\$8,599.47	

Transactions SANDERS, GAIL **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/30	01/27	7380	SAMS CLUB #8283 COLUMBIA SC	\$32.46	
02/10	02/08	0860	FEDERAL PROCESSING REG 727-601-0294 FL	\$1,999.00	
Total for Account				\$2,031.46	

Transactions WASHINGTON, JESSE **Credit Limit \$12000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/13	02/11	4629	SAMS CLUB #6203 COLUMBIA SC	\$319.07	
02/15	02/14	0016	MARTIN'S WAFFLES AND W clover.com SC	\$859.74	
02/21	02/19	3274	MARRIOTT NY MARQUIS 866-435-7627 NY	\$1,981.98	

Continued on Next Page



February 2023 Statement 01/25/2023 - 02/23/2023

Page 5 of 7

ORANGEBURG COUNTY SCH

Cardmember Service 1-866-552-8855

Transactions WASHINGTON, JESSE **Credit Limit** \$12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account				\$3,160.79	

Transactions SIMS, ANDRESS **Credit Limit** \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/01	01/31	3016	SAMS CLUB #4872 COLUMBIA SC	\$99.26	
02/03	02/02	8993	COMFORT SUITES - LEX LEXINGTON SC	\$323.45	
02/03	02/02	0419	COMFORT SUITES - LEX LEXINGTON SC	\$323.45	
02/03	02/02	1623	COMFORT SUITES - LEX LEXINGTON SC	\$323.45	
02/03	02/02	2522	COMFORT SUITES - LEX LEXINGTON SC	\$323.45	
02/06	02/04	6348	SCANDIC HOTELS 843-9160600 SC	\$323.84	
02/13	02/11	1539	SAMSClub #4872 COLUMBIA SC	\$195.41	
02/17	02/16	3966	PSLA CONFERENCE HTTPSWWW.PALM SC	\$310.00	
02/17	02/16	4805	PSLA CONFERENCE HTTPSWWW.PALM SC	\$310.00	
02/17	02/16	2507	PSLA CONFERENCE HTTPSWWW.PALM SC	\$310.00	
02/17	02/16	1858	PSLA CONFERENCE HTTPSWWW.PALM SC	\$310.00	
02/23	02/22	4467	MARRIOTT NY MARQUIS 866-435-7627 NY	\$1,202.81	
Total for Account				\$4,355.12	

Transactions LANG, TINA M **Credit Limit** \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
01/31	01/26	1463	OMNI HILTON HEAD ONLIN HILTON HEAD SC MERCHANDISE/SERVICE RETURN	\$300.00CR	
Purchases and Other Debits					
02/09	02/08	6262	WAL-MART #0616 ORANGEBURG SC	\$8.39	
02/15	02/14	4367	WALGREENS #7506 ORANGEBURG SC	\$30.98	
02/21	02/20	5224	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$499.91	
02/21	02/18	7347	HYATT REGENCY SAN ANTO 8885874589 TX	\$1,033.89	
02/21	02/17	0354	WAL-MART #0616 ORANGEBURG SC	\$109.17	
Total for Account				\$1,382.34	

Transactions TAYLOR, ERICA **Credit Limit** \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/09	02/09	5206	NIET 615-270-5584 TN	\$625.00CR	

Continued on Next Page



February 2023 Statement 01/25/2023 - 02/23/2023

Page 6 of 7

ORANGEBURG COUNTY SCH

Cardmember Service

1-866-552-8855



Transactions	TAYLOR, ERICA	Credit Limit	\$10000
--------------	---------------	--------------	---------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
MERCHANDISE/SERVICE RETURN					
Purchases and Other Debits					
01/31	01/30	5160	ZAZZLE INC 888-892-9953 CA	\$102.19	
02/13	02/09	0062	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$25.00	
02/14	02/13	8132	QR-CODE-GENERATOR.COM BIELEFELD DE	\$83.88	
02/15	02/14	5221	PALMETTO OFFICE SUPPLY ORANGEBURG SC	\$78.00	
02/15	02/14	5247	PALMETTO OFFICE SUPPLY ORANGEBURG SC	\$61.53	
02/21	02/19	1388	OMNI HILTON HEAD OCNFR 843-8428000 SC	\$915.70	
02/21	02/17	4058	GROVE PARK HOUSE OF PI 803-5347500 SC	\$334.90	
Total for Account				\$976.20	

Transactions	FOSTER, SHAWN D	Credit Limit	\$55000
--------------	-----------------	--------------	---------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/06	02/02	4440	AMERICAN ASSOC OF SCHO ALEXANDRIA VA MERCHANDISE/SERVICE RETURN	\$1,180.00CR	
Total for Account				\$1,180.00CR	

Transactions	BILLING ACCOUNT ACTIVITY
--------------	--------------------------

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/21	02/18	0185	PAYMENT THANK YOU	\$10,262.56CR	
Fees					
02/14	02/13	8132	FRGN TRANS FEE-QR-CODE-GENERATOR.COM BI	\$1.67	
TOTAL FEES FOR THIS PERIOD				\$1.67	
Total for Account				\$10,260.89CR	

2023 Totals Year-to-Date

Total Fees Charged in 2023	\$1.67
Total Interest Charged in 2023	\$0.00

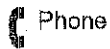
Continued on Next Page

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	\$22,690.45	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us**Phone**

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

**Questions**

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

**Mail payment coupon
with a check**

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

**Online**

myaccountaccess.com