



April 2020 Statement

Open Date: 03/25/2020 Closing Date: 04/23/2020



Visa® Community Card

ORANGEBURG COUNTY SCH (CPN 002009150)

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Account: 4 [REDACTED]

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
15

New Balance	\$1,472.48
Minimum Payment Due	\$1,472.48
Payment Due Date	05/22/2020

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	+	\$5,966.87
Payments	-	\$5,966.87 ^{CR}
Other Credits	-	\$160.00 ^{CR}
Purchases	+	\$1,632.48
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,472.48
Past Due		\$0.00
Minimum Payment Due		\$1,472.48
Credit Line		\$55,000.00
Available Credit		\$53,527.52
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay 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 address

ORANGEBURG COUNTY SCH
ACCOUNTS PAYABLE
102 FOUNDERS CT
ORANGEBURG SC 29118-2087

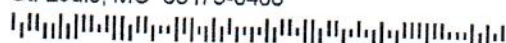


Account Number	[REDACTED]
Payment Due Date	5/22/2020
New Balance	\$1,472.48
Minimum Payment Due	\$1,472.48

Amount Enclosed \$ _____

Cardmember Service

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



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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.

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Transactions		JOHNSON,DARRELL		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/14	04/07	2622	SCSBA ONLINE 803-7996607 SC MERCHANDISE/SERVICE RETURN	\$75.00	CR
04/14	04/07	2648	SCSBA ONLINE 803-7996607 SC MERCHANDISE/SERVICE RETURN	\$85.00	CR
Total for Account				\$160.00	CR

Transactions		GRANT,ROBERT		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/25	03/24	9691	ONE SOURCE DISTRIBUTIO ORANGEBURG SC	\$323.03	
04/20	04/20	2282	Amazon.com*GE76V1113 Amzn.com/bill WA	\$580.95	
Total for Account				\$903.98	

Transactions		HOLIDAY,ERNEST		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/25	03/23	1641	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
03/25	03/23	2318	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
04/03	04/02	3655	USPS PO 4565400115 ORANGEBURG SC	\$7.75	
04/03	04/02	8029	THE UPS STORE 2735 ORANGEBURG SC	\$25.32	
Total for Account				\$85.07	

Transactions		WILLIAMS,LANA		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/06	04/06	3153	AMZN Mktp US*N352F1043 Amzn.com/bill WA	\$14.97	

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Transactions WILLIAMS,LANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/06	04/03	0411	AMZN Mktp US*HL29M22X3 Amzn.com/bill WA	\$72.76	
Total for Account				\$87.73	

Transactions CALLOWAY,LIANA N Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/09	04/08	3719	HOME BUILDERS SUPPLY C ORANGEBURG SC	\$202.87	
04/23	04/22	0797	BIG LOTS STORES - #199 ORANGEBURG SC	\$28.89	
Total for Account				\$231.76	

Transactions WASHINGTON,JESSE Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/07	04/06	0115	CHESTNUT GRILL ORANGEBURG SC	\$9.81	
04/09	04/08	6162	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$190.40	
04/23	04/22	4053	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$123.73	
Total for Account				\$323.94	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/13	04/13	0241	PAYMENT THANK YOU	\$5,966.87CR	
Total for Account				\$5,966.87CR	

2020 Totals Year-to-Date

Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$0.00

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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	\$1,472.48	\$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
 Fargo, ND 58125-6353



Mail payment coupon
 with a check

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



Online

myaccountaccess.com

End of Statement

ORANGEBURG COUNTY SCH

Skip the mailbox.

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 your statements online. Get started at
myaccountaccess.com/paperless

Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.