

**December 2019 Statement**

Open Date: 11/26/2019 Closing Date: 12/23/2019

**Visa® Community Card**
ORANGEBURG COUNTY SCH (CPN 002009150)

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Account: [REDACTED]

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

New Balance	\$19,799.62
Minimum Payment Due	\$19,799.62
Payment Due Date	01/22/2020

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	+	\$3,360.84
Payments	-	\$3,360.84 ^{CR}
Other Credits	-	\$523.20 ^{CR}
Purchases	+	\$20,322.82
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$19,799.62
Past Due		\$0.00
Minimum Payment Due		\$19,799.62
Credit Line		\$55,000.00
Available Credit		\$35,200.38
Days in Billing Period		28

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

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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.

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

Transactions **JOHNSON,DARRELL** **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
12/19	12/16	5868	AMERICAN 0017414588227 FORT WORTH TX MERCHANDISE/SERVICE RETURN ULMER/MARY.B 02/01/20 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	\$233.60 _{CR}	_____
12/19	12/16	5876	AMERICAN 0017414588228 FORT WORTH TX MERCHANDISE/SERVICE RETURN CARSON/IDELLA. 02/01/20 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	\$233.60 _{CR}	_____
12/19	12/16	5050	AGENT FEE0017414588227 BOERSMA TRAVE MI MERCHANDISE/SERVICE RETURN	\$28.00 _{CR}	_____
12/19	12/16	5068	AGENT FEE0017414588228 BOERSMA TRAVE MI MERCHANDISE/SERVICE RETURN	\$28.00 _{CR}	_____
Purchases and Other Debits					
12/06	12/05	2885	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$160.74	_____
12/09	12/07	0753	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$160.74	_____
12/09	12/07	0787	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$160.74	_____
12/09	12/07	0803	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$160.74	_____
12/09	12/07	0811	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$160.74	_____
12/09	12/07	0829	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$160.74	_____
12/09	12/08	9387	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$162.92	_____
12/10	12/09	8020	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$325.84	_____
12/10	12/09	8038	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$325.84	_____
12/10	12/09	8046	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$325.84	_____
12/10	12/09	8632	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$325.84	_____
12/17	12/16	3480	NATIONAL SCHOOL BOARDS 703-838-6201 VA	\$225.00	_____
12/17	12/16	5738	NATIONAL SCHOOL BOARDS 703-838-6201 VA	\$695.00	_____
12/17	12/16	6820	NATIONAL SCHOOL BOARDS 703-838-6201 VA	\$225.00	_____
12/17	12/16	7652	NATIONAL SCHOOL BOARDS 703-838-6201 VA	\$695.00	_____
12/17	12/16	3468	NATIONAL SCHOOL BOARDS 703-838-6201 VA	\$695.00	_____
12/17	12/16	0000	NATIONAL SCHOOL BOARDS 703-838-6201 VA	\$225.00	_____

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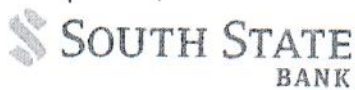
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Transactions		JOHNSON,DARRELL		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/18	12/16	4630	AMERICAN 0017414588227 FORT WORTH TX ULMER/MARY.B 02/01/20 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	\$233.60	_____
12/18	12/16	4648	AMERICAN 0017414588228 FORT WORTH TX CARSON/IDELLA. 02/01/20 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	\$233.60	_____
12/18	12/16	4655	AMERICAN 0017414588229 FORT WORTH TX GOODWIN/VERNEL 02/01/20 CHARLESTON TO WASHINGTON WASHINGTON TO CHARLESTON	\$186.60	_____
12/18	12/16	3844	AGENT FEE0017414588227 BOERSMA TRAVE MI	\$28.00	_____
12/18	12/16	3851	AGENT FEE0017414588228 BOERSMA TRAVE MI	\$28.00	_____
12/18	12/16	7357	AGENT FEE0017414588229 BOERSMA TRAVE MI	\$28.00	_____
12/19	12/17	9978	AMERICAN 0017414588234 FORT WORTH TX ULMER/MARY.B 01/31/20 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	\$258.60	_____
12/19	12/17	9986	AMERICAN 0017414588235 FORT WORTH TX CARSON/IDELLA. 01/31/20 COLUMBIA TO WASHINGTON WASHINGTON TO COLUMBIA	\$258.60	_____
12/19	12/17	3820	AGENT FEE0017414588234 BOERSMA TRAVE MI	\$28.00	_____
12/19	12/17	3838	AGENT FEE0017414588235 BOERSMA TRAVE MI	\$28.00	_____
Total for Account				\$5,978.52	

Transactions		GRANT,ROBERT			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
12/23	12/20	8886	TOWN OF NORTH SC	803-2472101 SC	\$736.16	_____
12/23	12/21	9397	NEXBILLPAY, LLC	205-9451126 AL	\$19.57	_____
Total for Account					\$755.73	

Transactions		HOLIDAY,ERNEST			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
12/10	12/09	7481	4IMPRINT 877-4467746 WI		\$4,492.16	_____
Total for Account					\$4,492.16	

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Transactions		WILLIAMS,LANA			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
12/03	12/02	7931	GROUCHOS DELI OF ORANG ORANGEBURG SC	\$126.15		
12/10	12/09	1071	AMZN Mktp US*S00ZE2F63 Amzn.com/bill WA	\$179.68		
12/19	12/18	5294	PIGGLY WIGGLY #179 ORANGEBURG SC	\$397.56		
12/20	12/19	9159	WAL-MART #0616 ORANGEBURG SC	\$63.81		
Total for Account				\$767.20		

Transactions		CALLOWAY, LIANA N			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
11/26	11/25	3620	BIG LOTS STORES - #199 ORANGEBURG SC	\$69.15		
12/06	12/05	0011	ORANGEBURG HOUSE OF PI 803-5314000 SC	\$86.00		
Total for Account				\$155.15		

Transactions		WASHINGTON,JESSE		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/26	11/25	0047	ORANGEBURG HOUSE OF PI 803-5314000 SC	\$168.42	
11/29	11/26	2808	RIVER STREET SWEETS 912-234-4608 GA	\$735.10	
12/04	12/03	0244	ORANGEBURG HOUSE OF PI 803-5314000 SC	\$96.05	
12/06	12/05	5809	LOWES #00559* ORANGEBURG SC	\$468.60	
12/09	12/06	6858	CHICK-FIL-A #02843 ORANGEBURG SC	\$219.35	
12/09	12/08	7684	PIGGLY WIGGLY #116 NEESES SC	\$66.42	
12/10	12/08	9110	DOLLAR-GENERAL #4716 NEESES SC	\$102.72	
12/11	12/09	2172	RIVER STREET SWEETS 912-234-4608 GA	\$57.36	
12/12	12/10	1850	CHICK-FIL-A #02843 ORANGEBURG SC	\$147.66	
12/12	12/11	0124	BI-LO GROCERY #5655 ORANGEBURG SC	\$62.36	
12/12	12/11	9643	ORANGEBURG CASH AND CA ORANGEBURG SC	\$83.91	
12/13	12/11	6634	DOLLAR-GENERAL #0679 ORANGEBURG SC	\$53.50	
12/13	12/12	8878	HONEYBAKED HAM #0099 678-966-3100 GA	\$4,522.20	
12/16	12/15	9240	SAMSClub #6203 COLUMBIA SC	\$60.03	
12/16	12/15	3091	FOOD LION #2609 GASTON SC	\$9.55	
12/16	12/13	9585	PIGGLY WIGGLY #179 ORANGEBURG SC	\$191.05	
12/19	12/18	0505	CHESTNUT GRILL ORANGEBURG SC	\$212.03	
12/19	12/18	5236	HONEYBAKED HAM 0099 CARROLLTON GA	\$394.55	
Total for Account				\$7,650.86	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/17	12/15	0010	PAYMENT THANK YOU	\$3,360.84	CR
Total for Account				\$3,360.84	CR

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$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	\$19,799.62	\$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

End of Statement

ORANGEBURG COUNTY SCH

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