



January 2020 Statement

Open Date: 12/24/2019 Closing Date: 01/23/2020



Visa® Community Card

ORANGEBURG COUNTY SCH (CPN 002009150)

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Account: 4799 5100 6486 6169

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
15

New Balance	\$16,261.92
Minimum Payment Due	\$16,261.92
Payment Due Date	02/22/2020

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	+	\$19,799.62
Payments	-	\$19,799.62 ^{CR}
Other Credits	-	\$920.00 ^{CR}
Purchases	+	\$17,181.92
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$16,261.92
Past Due		\$0.00
Minimum Payment Due		\$16,261.92
Credit Line		\$55,000.00
Available Credit		\$38,738.08
Days in Billing Period		31

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

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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

Visa Payment Controls allows you to customize each of your employee's Visa business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions		JOHNSON,DARRELL		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
01/08	01/07	4972	NATIONAL SCHOOL BOARDS 7038386201 VA MERCHANDISE/SERVICE RETURN	\$695.00CR	
01/08	01/07	6469	NATIONAL SCHOOL BOARDS 7038386201 VA MERCHANDISE/SERVICE RETURN	\$225.00CR	
Purchases and Other Debits					
12/24	12/21	1846	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$488.76	
01/09	01/08	0175	AMERICAN ASSOC OF SCHO 703-8750700 VA	\$790.00	
01/16	01/14	6710	EMBASSY SUITES 843-4490006 SC	\$207.20	
01/21	01/18	5474	MARRIOTT MARQUIS WASH WASHINGTON DC	\$309.21	
01/21	01/18	0082	EMBASSY SUITES MYRTLE BEACH SC	\$43.68	
01/23	01/22	6518	MARRIOTT MARQUIS WASH WASHINGTON DC	\$309.21	
Total for Account				\$1,228.06	

Transactions		GRANT,ROBERT		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/10	01/08	0033	SCGOV866-340-7105DMV00 ORANGEBURG SC	\$135.24	
Total for Account				\$135.24	

Transactions		HOLIDAY,ERNEST		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/09	01/07	4377	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
01/10	01/08	3285	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	

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Transactions		HOLIDAY, ERNEST		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/10	01/08	3491	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
01/10	01/08	0122	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$225.00	_____
01/10	01/08	0130	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$225.00	_____
01/10	01/08	0148	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	_____
01/10	01/08	0155	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	_____
01/10	01/08	0189	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$225.00	_____
01/10	01/08	0197	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	_____
01/13	01/09	4633	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
01/13	01/10	6423	EB ANDERSON UNIVERSIT 801-413-7200 CA	\$107.72	_____
01/16	01/15	8418	SCASA CAREER CENTER HTTPSNAYLOR.C MD	\$515.00	_____
01/17	01/15	2845	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
01/21	01/16	1991	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
Total for Account				\$2,203.72	

Transactions		WILLIAMS, LANA		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/07	01/06	1436	POPEYES 4900 ORANGEBURG SC	\$355.02	_____
01/07	01/06	1444	POPEYES 4900 ORANGEBURG SC	\$391.42	_____
01/07	01/06	3935	SQ *TROPICAL PARADI SANTEE SC	\$1,750.00	_____
01/07	01/06	0992	SQ *RAYMOND DICKSON SANTEE SC	\$3,250.00	_____
01/07	01/06	8218	SQ *PRINTING-OPPORTUNI Santee SC	\$460.00	_____
01/16	01/15	4547	GRANTWATCH 561-249-4129 FL	\$199.00	_____
01/22	01/21	0566	TST* PAGE?S OKRA GRILL MOUNT PLEASAN SC	\$972.18	_____
Total for Account				\$7,377.62	

Transactions		THORN JR, MICHAEL		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/10	01/08	0206	EMBASSY SUITES 843-4490006 SC	\$129.91	_____
01/16	01/15	8121	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$82.78	_____
01/23	01/21	5349	CHICK-FIL-A #02843 803-534-7676 SC	\$357.27	_____
01/23	01/22	0097	PANERA BREAD #204958 CHARLESTON SC	\$821.27	_____
Total for Account				\$1,391.23	

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Transactions CALLOWAY, LIANA N Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/16	01/14	7780	DOLLAR GENERAL #12978 ORANGEBURG SC	\$18.80	
01/16	01/15	2829	Amazon.com*0I3EL1I23 Amzn.com/bill WA	\$55.39	
01/16	01/15	7283	AMZN Mktp US*OL2RO9QJ3 Amzn.com/bill WA	\$25.65	
01/17	01/16	9480	ELLIOTT REALTY 843-2491406 SC	\$867.30	
01/17	01/16	9498	ELLIOTT REALTY 843-2491406 SC	\$732.68	
01/17	01/16	9506	ELLIOTT REALTY 843-2491406 SC	\$425.03	
01/21	01/16	2032	EMBASSY SUITES MYRTLE BEACH SC	\$275.52	
01/21	01/16	8208	SUBWAY 00172882 HOLLY HILL SC	\$263.22	
Total for Account				\$2,663.59	

Transactions WASHINGTON, JESSE Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/09	01/08	3561	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$113.04	
01/10	01/08	1888	SUBWAY 03161809 ORANGEBURG SC	\$162.58	
01/10	01/09	7151	PIGGLY WIGGLY #179 ORANGEBURG SC	\$229.90	
01/13	01/11	2182	EMBASSY SUITES 843-4490006 SC	\$250.88	
01/13	01/09	0573	ENMARKET # 886 ORANGEBURG SC	\$2.49	
01/13	01/09	4517	SUBWAY 03161809 ORANGEBURG SC	\$53.48	
01/14	01/13	3290	PIGGLY WIGGLY #179 ORANGEBURG SC	\$9.62	
01/14	01/13	1054	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$105.26	
01/14	01/13	1138	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$67.22	
01/15	01/13	8375	GROUCHO'S DELI OF ORAN ORANGEBURG SC	\$17.42	
01/15	01/14	4077	PIGGLY WIGGLY #116 NEESES SC	\$14.97	
01/21	01/17	1941	SUBWAY 03161809 ORANGEBURG SC	\$10.02	
01/21	01/18	0114	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$101.92	
01/21	01/17	1537	PIGGLY WIGGLY #179 ORANGEBURG SC	\$49.96	
01/23	01/21	3456	SUBWAY 03161809 ORANGEBURG SC	\$73.70	
Total for Account				\$1,262.46	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/21	01/17	0274	PAYMENT THANK YOU	\$19,799.62CR	
Total for Account				\$19,799.62CR	

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2020 Totals Year-to-Date

Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$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	\$16,261.92	\$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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your statements online. Get started at
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