

**June 2021 Statement**

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Open Date: 05/26/2021 Closing Date: 06/23/2021

**Visa® Community Card**
ORANGEBURG COUNTY SCH

Account:

Cardmember Service
BUS 30 ELN 81-866-552-8855
15

New Balance	\$7,816.80
Minimum Payment Due	\$7,816.80
Payment Due Date	07/22/2021
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	+	\$10,591.03
Payments	-	\$10,591.03CR
Other Credits	-	\$4,039.97CR
Purchases	+	\$11,856.77
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$7,816.80
Past Due		\$0.00
Minimum Payment Due		\$7,816.80
Credit Line		\$55,000.00
Available Credit		\$47,183.20
Days in Billing Period		29

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	7/22/2021
New Balance	\$7,816.80
Minimum Payment Due	\$7,816.80

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.



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.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions		GRANT,ROBERT				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
06/01	05/28	4370	KAUFMAN TRAILERS OF N 336-7906800 NC			\$6,505.00	_____
06/07	06/05	4902	BIG CAT CAROLINAS WWW.BIGCATCAR SC			\$327.17	_____
06/21	06/18	6345	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
06/21	06/18	6444	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
06/21	06/18	6543	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
06/21	06/18	6741	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
06/21	06/18	7061	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
06/21	06/18	7269	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
06/21	06/18	7301	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
06/21	06/18	6436	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
06/21	06/18	6816	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
06/21	06/18	7012	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
06/21	06/18	7376	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
06/21	06/18	8077	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
06/21	06/18	8556	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
06/21	06/18	8713	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
06/23	06/22	0541	TRAFFIC SIGN CORPORATI 877-9369998 MN			\$438.30	_____
Total for Account						\$7,452.47	

Transactions		HOLIDAY,ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							

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Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
05/26	05/25	6952	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
05/26	05/25	6986	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
05/26	05/25	7034	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
05/26	05/25	7117	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
05/26	05/25	2126	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
05/26	05/25	2241	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
05/26	05/25	2407	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
05/26	05/25	2613	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
06/01	05/31	2402	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
06/01	05/31	6215	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
06/01	05/28	2443	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
06/01	05/28	5257	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
06/01	05/28	2437	SMK*SURVEYMONKEY.COM	971-2311154	CA	\$410.88	_____
06/09	06/08	2909	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
06/09	06/08	5797	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
06/15	06/14	2526	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
06/15	06/14	3599	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
06/16	06/15	6104	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
06/16	06/15	3623	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
06/17	06/16	5012	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
06/17	06/16	6168	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
06/17	06/16	3736	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
06/17	06/16	5913	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
Total for Account						\$696.88	

Transactions		CALLOWAY, LIANA N				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
06/18	06/17	1320	TST* ORIGINAL HOUSE OF ORANGEBURG SC			\$107.91	_____
Total for Account						\$107.91	

Transactions		GIST, BRANDI			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
06/15	06/09	6903	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63	CR _____	
06/15	06/09	6911	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63	CR _____	

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Transactions		PICCOLINO, MERRY G		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account				\$101.58	

Transactions		SIMS, ANDRESS		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/10	06/09	0075	WAL-MART #0616 ORANGEBURG SC	\$32.00	
06/10	06/09	1939	AMZN Mktp US*2X0QQ9A82 Amzn.com/bill WA	\$294.25	
06/10	06/09	5870	AMZN Mktp US*2X4HI6AZ2 Amzn.com/bill WA	\$294.25	
06/10	06/09	5100	AMZN Mktp US*2X0SZ4AT2 Amzn.com/bill WA	\$1,155.60	
Total for Account				\$1,776.10	

Transactions		WASHINGTON, JESSE		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/26	05/25	5441	DOLLARTREE ORANGEBURG SC	\$29.96	
05/26	05/25	2535	PIGGLY WIGGLY #179 ORANGEBURG SC	\$89.73	
06/01	05/28	2304	PIGGLY WIGGLY #179 ORANGEBURG SC	\$12.82	
06/04	06/02	0085	THE GARDEN GATE FLORIS 803-2686695 SC	\$80.25	
06/08	06/07	5418	PALMETTO OFFICE SUPPLY ORANGEBURG SC	\$39.08	
06/09	06/07	5533	GROUCHO'S DELI OF ORAN ORANGEBURG SC	\$21.94	
06/11	06/10	9422	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	\$100.00	
06/11	06/10	9596	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	\$100.00	
06/11	06/10	9679	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	\$100.00	
06/11	06/10	9752	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	\$100.00	
06/11	06/10	9836	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	\$100.00	
06/11	06/10	9919	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	\$100.00	
06/11	06/10	0073	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	\$100.00	
06/11	06/10	0156	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	\$100.00	
06/11	06/10	7307	WALMART GROCERY 800-966-6546 AR	\$257.90	
06/16	06/15	0079	WOWZA MEDIA SYSTEMS LL 888-778-7997 CO	\$83.34	
06/21	06/21	1629	UBER EATS HELP.UBER.COM CA	\$41.32	
06/22	06/21	0157	CHINA DRAGON RESTAURAN NORTH MYRTLE SC	\$26.55	
06/23	06/21	0050	LONGHORN STEAK 0125459 NORTH MYRTLE SC	\$26.31	
Total for Account				\$1,509.20	

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Cardmember Service

1-866-552-8855



Transactions		GIST, BRANDI		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/15	06/09	6929	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	6937	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	6945	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	6952	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	6960	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	6978	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	6986	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	7026	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	1176	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	1184	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	1192	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	5219	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	5227	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	5235	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	5243	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	5250	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
06/15	06/09	5268	SHERATON DOLPHIN HOTEL 407-9344000 FL MERCHANDISE/SERVICE RETURN	\$212.63CR	_____
Purchases and Other Debits					
06/07	06/05	2851	SHERATON DOLPHIN HOTEL 407-9344000 FL	\$212.63	_____
Total for Account				\$3,827.34CR	

Transactions		PICCOLINO, MERRY G		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/07	06/03	1518	OFFICEMAX/DEPOT 6535 ORANGEBURG SC	\$64.18	_____
06/22	06/21	4423	PALMETTO OFFICE SUPPLY ORANGEBURG SC	\$37.40	_____

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/14	06/14	0084	PAYMENT THANK YOU	\$10,591.03	CR
			Total for Account	\$10,591.03	CR

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$39.00CR
Total Interest Charged in 2021	\$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	\$7,816.80	\$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