



### March 2020 Statement

Open Date: 02/25/2020 Closing Date: 03/24/2020



Visa® Community Card

ORANGEBURG COUNTY SCH (CPN 002009150)

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Cardmember Service  
BUS 30 ELN 8

1-866-552-8855  
15

**New Balance** \$5,966.87  
**Minimum Payment Due** \$5,966.87  
**Payment Due Date** 04/22/2020

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           | + | \$16,486.07               |
| Payments                   | - | \$16,047.07 <sup>CR</sup> |
| Other Credits              | - | \$2,093.92 <sup>CR</sup>  |
| Purchases                  | + | \$7,621.79                |
| Balance Transfers          |   | \$0.00                    |
| Advances                   |   | \$0.00                    |
| Other Debits               |   | \$0.00                    |
| Fees Charged               |   | \$0.00                    |
| Interest Charged           |   | \$0.00                    |
| <b>New Balance</b>         | = | <b>\$5,966.87</b>         |
| <b>Past Due</b>            |   | <b>\$0.00</b>             |
| <b>Minimum Payment Due</b> |   | <b>\$5,966.87</b>         |
| Credit Line                |   | \$55,000.00               |
| Available Credit           |   | \$49,033.13               |
| Days in Billing Period     |   | 29                        |

### Payment Options:



Mail payment coupon  
with a check



Pay online at  
[myaccountaccess.com](http://myaccountaccess.com)



Pay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 002009150



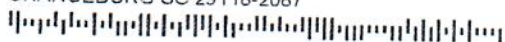
24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

|                     |            |
|---------------------|------------|
| Account Number      | [REDACTED] |
| Payment Due Date    | 4/22/2020  |
| New Balance         | \$5,966.87 |
| Minimum Payment Due | \$5,966.87 |

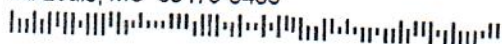
Amount Enclosed \$ \_\_\_\_\_

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



### Cardmember Service

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



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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](http://myaccountaccess.com/paperless)

Annual Account Summary tool can help you review your spending and plan ahead. An updated monthly report is available at the beginning of each month, it provides a clear picture of your spending pattern for year-to-date purchases and the prior two years. Yearend summary of charges, Expense by category and print feature for tax reporting are a few of the many features available to you. For details, log in to [myaccountaccess.com/AAS](http://myaccountaccess.com/AAS).

| Transactions                      |            | JOHNSON, DARRELL |                                                             | Credit Limit \$10000 |          |
|-----------------------------------|------------|------------------|-------------------------------------------------------------|----------------------|----------|
| Post Date                         | Trans Date | Ref #            | Transaction Description                                     | Amount               | Notation |
| <b>Other Credits</b>              |            |                  |                                                             |                      |          |
| 03/16                             | 03/13      | 0836             | USC MARKETPLACE 8037773079 SC<br>MERCHANDISE/SERVICE RETURN | \$30.00              | CR       |
| 03/24                             | 03/23      | 6222             | NSBA ALEXANDRIA VA<br>MERCHANDISE/SERVICE RETURN            | \$935.00             | CR       |
| <b>Purchases and Other Debits</b> |            |                  |                                                             |                      |          |
| 02/25                             | 02/24      | 9727             | SCSBA ONLINE 803-7996607 SC                                 | \$75.00              |          |
| 02/25                             | 02/24      | 9784             | SCSBA ONLINE 803-7996607 SC                                 | \$75.00              |          |
| 02/25                             | 02/24      | 8134             | MARRIOTT HILTON HEAD HILTON HEAD I SC                       | \$473.37             |          |
| 02/25                             | 02/24      | 8142             | MARRIOTT HILTON HEAD HILTON HEAD I SC                       | \$631.16             |          |
| 02/25                             | 02/24      | 8316             | MARRIOTT HILTON HEAD HILTON HEAD I SC                       | \$631.16             |          |
| 02/25                             | 02/24      | 8399             | MARRIOTT HILTON HEAD HILTON HEAD I SC                       | \$631.16             |          |
| 02/25                             | 02/24      | 8654             | MARRIOTT HILTON HEAD HILTON HEAD I SC                       | \$631.16             |          |
| 02/25                             | 02/24      | 8779             | MARRIOTT HILTON HEAD HILTON HEAD I SC                       | \$631.16             |          |
| 02/25                             | 02/24      | 8787             | MARRIOTT HILTON HEAD HILTON HEAD I SC                       | \$315.58             |          |
| 02/28                             | 02/27      | 7368             | SCSBA ONLINE 803-7996607 SC                                 | \$85.00              |          |
| 02/28                             | 02/27      | 7376             | SCSBA ONLINE 803-7996607 SC                                 | \$75.00              |          |
| 02/28                             | 02/27      | 7392             | SCSBA ONLINE 803-7996607 SC                                 | \$75.00              |          |
| 02/28                             | 02/27      | 7400             | SCSBA ONLINE 803-7996607 SC                                 | \$85.00              |          |
| 03/02                             | 02/28      | 0461             | MARRIOTT ATLANTA MARQU 866-435-7627 GA                      | \$199.05             |          |
|                                   |            |                  |                                                             | <b>\$3,648.80</b>    |          |

| Transactions                      |            | HOLIDAY, ERNEST |                         | Credit Limit \$10000 |          |
|-----------------------------------|------------|-----------------|-------------------------|----------------------|----------|
| Post Date                         | Trans Date | Ref #           | Transaction Description | Amount               | Notation |
| <b>Purchases and Other Debits</b> |            |                 |                         |                      |          |

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Transactions HOLIDAY, ERNEST Credit Limit \$10000

| Post Date | Trans Date | Ref # | Transaction Description             | Amount     | Notation |
|-----------|------------|-------|-------------------------------------|------------|----------|
| 02/26     | 02/24      | 5363  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 02/26     | 02/24      | 2516  | USC MARKETPLACE 803-777-3079 SC     | \$275.00   | _____    |
| 02/28     | 02/26      | 0333  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 02/28     | 02/26      | 0846  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 02/28     | 02/26      | 0952  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/04     | 03/02      | 2120  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/04     | 03/02      | 2237  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/04     | 03/02      | 3078  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 3512  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 3900  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 4171  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 4395  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 4510  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 5004  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 5079  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 5210  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 5301  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 5475  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 5525  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 5608  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 5640  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 8265  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 8885  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 9529  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 0550  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 0584  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 0774  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 1079  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/11     | 03/09      | 1921  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/12     | 03/11      | 8631  | USPS PO 4565407500 ORANGEBURG SC    | \$7.75     | _____    |
| 03/13     | 03/11      | 0699  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
| 03/18     | 03/16      | 4511  | SLED BACKGROUND CHE 803-771-0131 SC | \$26.00    | _____    |
|           |            |       |                                     | \$1,062.75 |          |

Transactions THORN JR, MICHAEL Credit Limit \$15000

| Post Date     | Trans Date | Ref # | Transaction Description                                    | Amount     | Notation |
|---------------|------------|-------|------------------------------------------------------------|------------|----------|
| Other Credits |            |       |                                                            |            |          |
| 03/05         | 03/03      | 8123  | HILTON HOTELS 843-4495000 SC<br>MERCHANDISE/SERVICE RETURN | \$129.92CR | _____    |

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Transactions THORN JR, MICHAEL

Credit Limit \$15000

| Post Date | Trans Date | Ref # | Transaction Description | Amount   | Notation |
|-----------|------------|-------|-------------------------|----------|----------|
|           |            |       |                         | \$129.92 | CR       |

Transactions WASHINGTON, JESSE

Credit Limit \$10000

| Post Date                  | Trans Date | Ref # | Transaction Description                                    | Amount   | Notation |
|----------------------------|------------|-------|------------------------------------------------------------|----------|----------|
| Other Credits              |            |       |                                                            |          |          |
| 03/10                      |            | 5147  | PROV FR CR SQ *BJ CONSULTING # 4453<br>CREDIT ADJUSTMENT   | \$174.00 | CR       |
| 03/10                      |            | 5149  | PROV FR CR SQ *BJ CONSULTING # 6874<br>CREDIT ADJUSTMENT   | \$165.00 | CR       |
| 03/10                      |            | 5151  | PROV FR CR SQ *BJ CONSULTING # 1545<br>CREDIT ADJUSTMENT   | \$145.00 | CR       |
| 03/10                      |            | 5153  | PROV FR CR SQ *BJ CONSULTING # 1675<br>CREDIT ADJUSTMENT   | \$145.00 | CR       |
| 03/10                      |            | 5155  | PROV FR CR SQ *BJ CONSULTING G # 5760<br>CREDIT ADJUSTMENT | \$145.00 | CR       |
| 03/10                      |            | 5158  | PROV FR CR SQ *BJ CONSULTING # 5456<br>CREDIT ADJUSTMENT   | \$120.00 | CR       |
| 03/10                      |            | 5200  | PROV FR CR SQ *BJ CONSULTING # 6339<br>CREDIT ADJUSTMENT   | \$105.00 | CR       |
| Purchases and Other Debits |            |       |                                                            |          |          |
| 02/25                      | 02/24      | 2159  | FATZ CAFE #14 ORANGEBURG SC                                | \$100.10 |          |
| 02/26                      | 02/24      | 7072  | SUBWAY 03161809 ORANGEBURG SC                              | \$10.56  |          |
| 02/26                      | 02/25      | 9776  | WAL-MART #1183 WEST COLUMBIA SC                            | \$77.69  |          |
| 02/27                      | 02/25      | 1999  | CHEFSTORE COL 8103 COLUMBIA SC                             | \$118.98 |          |
| 02/27                      | 02/26      | 9342  | TST* ORIGINAL HOUSE OF ORANGEBURG SC                       | \$120.56 |          |
| 03/05                      | 03/04      | 6048  | TST* ORIGINAL HOUSE OF ORANGEBURG SC                       | \$144.29 |          |
| 03/06                      | 03/05      | 1675  | SQ *BJ CONSULTING Myrtle Beach SC                          | \$145.00 |          |
| 03/09                      | 03/07      | 6874  | SQ *BJ CONSULTING CONWAY SC                                | \$165.00 |          |
| 03/09                      | 03/08      | 6339  | SQ *BJ CONSULTING CONWAY SC                                | \$105.00 |          |
| 03/09                      | 03/06      | 1026  | FATZ CAFE #14 ORANGEBURG SC                                | \$125.16 |          |
| 03/09                      | 03/06      | 1545  | SQ *BJ CONSULTING CONWAY SC                                | \$145.00 |          |
| 03/13                      | 03/12      | 2097  | ATTIC FRAME SHOP ORANGEBURG SC                             | \$89.88  |          |
| 03/16                      | 03/13      | 8796  | THE UPS STORE 2735 ORANGEBURG SC                           | \$47.67  |          |
| 03/17                      | 03/16      | 1726  | PIGGLY WIGGLY #179 ORANGEBURG SC                           | \$119.96 |          |
| 03/17                      | 03/10      | 7206  | SUBWAY 03161809 ORANGEBURG SC                              | \$11.94  |          |
| 03/17                      | 03/11      | 5731  | TST* ORIGINAL HOUSE OF ORANGEBURG SC                       | \$120.77 |          |
| 03/18                      | 03/16      | 9095  | SUBWAY 03161809 ORANGEBURG SC                              | \$12.81  |          |
| 03/18                      | 03/17      | 6085  | TST* ORIGINAL HOUSE OF ORANGEBURG SC                       | \$206.31 |          |
| 03/23                      | 03/20      | 2740  | FATZ CAFE #14 ORANGEBURG SC                                | \$51.33  |          |
| 03/24                      | 03/23      | 0476  | A TOWN WINGS ORANGEBURG SC                                 | \$27.23  |          |

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ORANGEBURG COUNTY SCH (CPN 002009150)

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| Transactions |            | WASHINGTON, JESSE |                                 | Credit Limit \$10000 |          |
|--------------|------------|-------------------|---------------------------------|----------------------|----------|
| Post Date    | Trans Date | Ref #             | Transaction Description         | Amount               | Notation |
|              |            |                   | <del>XXXXXXXXXXXXXXXXXXXX</del> | \$946.24             |          |

| Transactions               |            | BILLING ACCOUNT ACTIVITY |                                 |               |          |
|----------------------------|------------|--------------------------|---------------------------------|---------------|----------|
| Post Date                  | Trans Date | Ref #                    | Transaction Description         | Amount        | Notation |
| Payments and Other Credits |            |                          |                                 |               |          |
| 03/23                      | 03/19      | 0164                     | PAYMENT THANK YOU               | \$16,047.07CR |          |
|                            |            |                          | <del>XXXXXXXXXXXXXXXXXXXX</del> | \$16,047.07CR |          |

| 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        | \$5,966.87      | \$0.00                           |          | \$0.00          | 0.00%                  |                        |
| **ADVANCES         | \$0.00          | \$0.00                           |          | \$0.00          | 0.00%                  |                        |



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#### 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](http://myaccountaccess.com)

End of Statement

ORANGEBURG COUNTY SCH

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