

October 2019 Statement

Open Date: 09/25/2019 Closing Date: 10/24/2019



Visa® Community Card

ORANGEBURG COUNTY SCH (CPN 002009150)

Account **4700 1500 1500 1500**

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
15

New Balance	\$8,340.96
Minimum Payment Due	\$8,340.96
Payment Due Date	11/22/2019

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	+	\$1,033.04
Payments	-	\$1,033.04 ^{CR}
Other Credits		\$0.00
Purchases	+	\$8,340.96
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$8,340.96
Past Due		\$0.00
Minimum Payment Due		\$8,340.96
Credit Line		\$55,000.00
Available Credit		\$46,659.04
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

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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
Purchases and Other Debits					
10/21	10/17	1376	USC EMALL 803-777-3079 SC	\$250.00	
Total for Account				\$250.00	

Transactions GRANT, ROBERT Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/09	10/08	6330	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$750.00	
10/11	10/09	0012	1-T&T SPORTING GOODS 803-7998300 SC	\$496.80	
Total for Account				\$1,246.80	

Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/30	09/28	2748	ALOFT GREENVILLE SC	\$14.46	
10/08	10/07	1719	BI-LO GROCERY #5655 ORANGEBURG SC	\$287.62	
10/11	10/09	6558	OFFICEMAX/DEPOT 6535 ORANGEBURG SC	\$115.85	
Total for Account				\$417.93	

Transactions WILLIAMS, LANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/30	09/28	6013	HOMES TO SUITES BY HIL GREENVILLE SC	\$301.51	
10/08	10/07	8179	CHESTNUT GRILL - ORANG STRIPE.COM CA	\$89.20	
10/15	10/14	0104	CHESTNUT GRILL ORANGEBURG SC	\$82.79	
10/17	10/16	3436	SAMS CLUB #6203 COLUMBIA SC	\$432.08	

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Transactions WILLIAMS, LANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account				\$905.58	

Transactions GALLOWAY, LIANA N Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/03	10/02	3559	BIG LOTS STORES - #199 ORANGEBURG SC	\$59.14	
10/16	10/15	9736	BIG LOTS STORES - #199 ORANGEBURG SC	\$110.29	
10/18	10/16	4930	SUBWAY 00172882 HOLLY HILL SC	\$260.28	
10/21	10/18	0648	SUBWAY 00172882 HOLLY HILL SC	\$339.35	
10/22	10/21	0379	BOJANGLES 207 SANTEE SC	\$106.59	
10/22	10/21	8447	BIG LOTS STORES - #199 ORANGEBURG SC	\$76.95	
10/23	10/22	2141	CRAIGS PLACE CAFE AND SANTEE SC	\$235.40	
10/24	10/23	5932	VASILIOS PIZZARIA HOLLY HILL SC	\$116.61	
Total for Account				\$1,304.61	

Transactions WASHINGTON, JESSE Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/25	09/24	0006	AVIXA CRM - USD 703-279-6363 VA	\$899.00	
09/25	09/24	0014	AVIXA CRM - USD 703-279-6363 VA	\$899.00	
09/25	09/24	4220	SQ *SC/NSPRA gosq.com SC	\$110.00	
10/07	10/04	0095	GROVE PARK HOUSE OF P ORANGEBURG SC	\$139.71	
10/07	10/04	6077	ENMARKET # 886 ORANGEBURG SC	\$6.98	
10/07	10/04	7788	SUBWAY 03161809 ORANGEBURG SC	\$10.02	
10/07	10/04	4355	HILTON COLUMBIA CENTER COLUMBIA SC	\$184.98	
10/07	10/03	2965	HILTON COLUMBIA CENTER COLUMBIA SC	\$166.88	
10/09	10/08	1414	THE TIMES AND DEMOCRAT 803-5335518 SC	\$542.99	
10/09	10/08	0157	ORANGEBURG HOUSE OF PI 803-5314000 SC	\$114.57	
10/15	10/12	8422	ALOFT DULLES NORTH 703-7236969 VA	\$777.41	
10/15	10/11	0948	SIXT RENT A CAR 888-757-7498 FL	\$103.56	
10/16	10/15	2823	WM SUPERCENTER #616 ORANGEBURG SC	\$69.36	
10/22	10/21	3896	GROUCHOS DELI OF ORANG ORANGEBURG SC	\$161.10	
10/23	10/22	9211	GROUCHOS DELI OF ORANG ORANGEBURG SC	\$30.48	
Total for Account				\$4,216.04	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/21	10/18	0198	PAYMENT THANK YOU	\$1,033.04CR	
Total for Account				\$1,033.04CR	

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	\$8,340.96	\$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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Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.