

**February 2022 Statement**

Open Date: 01/26/2022 Closing Date: 02/23/2022

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**Visa® Community Card**
ORANGEBURG COUNTY SCH

Account: .

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

New Balance	\$8,077.16
Minimum Payment Due	\$8,077.16
Payment Due Date	03/22/2022
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	+	\$6,824.79
Payments	-	\$6,824.79 ^{CR}
Other Credits	-	\$653.86 ^{CR}
Purchases	+	\$8,728.03
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$2.99
Interest Charged		\$0.00
New Balance	=	\$8,077.16
Past Due		\$0.00
Minimum Payment Due		\$8,077.16
Credit Line		\$55,000.00
Available Credit		\$46,922.84
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

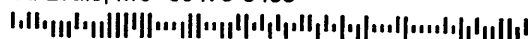


24-Hour Cardmember Service: 1-866-552-8855

 . to pay by phone
 . to change your addressORANGEBURG COUNTY SCH
ACCOUNTS PAYABLE
102 FOUNDERS CT
ORANGEBURG SC 29118-2087

Account Number	
Payment Due Date	3/22/2022
New Balance	\$8,077.16
Minimum Payment Due	\$8,077.16

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.

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. **FAST** - Pay instantly online. **Easy** - Your payment is processed right away and confirmed with an electronic receipt. **SECURE** - No worries about your payment getting lost or stolen in the mail. Learn more at officialpayments.com.

Transactions		GRANT,ROBERT		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/31	01/28	0079	CHICK-FIL-A #02843 ORANGEBURG SC	\$153.26	
02/14	02/11	7934	Doubletree Myrtle Beac 866-7648501 SC	\$125.32	
Total for Account				\$278.58	

Transactions		HOLIDAY ERNEST		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
01/26	01/25	5371	EB 2022 SPRING NETWORK 8014137200 CA MERCHANDISE/SERVICE RETURN	\$100.00CR	
Purchases and Other Debits					
01/27	01/26	4480	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/27	01/26	4605	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/27	01/26	7039	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
01/27	01/26	7237	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
01/27	01/27	0028	COLG OF CHARLESTON MRK 843-953-5571 SC	\$250.00	
01/31	01/28	0083	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
01/31	01/28	0109	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
01/31	01/28	0125	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
02/02	02/01	0155	WINTHROP UNIVERSITY 803-3232205 SC	\$125.00	
02/02	02/01	7076	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/02	02/01	8249	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
02/04	02/03	4210	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/04	02/03	4277	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/04	02/03	4418	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/04	02/03	4806	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/04	02/03	4939	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/04	02/03	4970	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	

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Cardmember Service


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Transactions HOLIDAY, ERNEST **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/04	02/03	5035	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/04	02/03	5167	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/04	02/03	5506	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/04	02/03	5563	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/04	02/03	1281	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	1455	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	1943	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	3212	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	3634	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	3725	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	3873	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	4350	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	5084	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/04	02/03	5167	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/07	02/03	0038	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$25.00	_____
02/07	02/03	0046	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$25.00	_____
02/07	02/04	4938	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/07	02/04	5265	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/07	02/04	8493	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/07	02/04	9624	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/08	02/07	3793	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/08	02/07	4023	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/08	02/07	4098	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/08	02/07	4213	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/08	02/07	4288	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/08	02/07	4395	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/08	02/07	4650	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/08	02/07	9719	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/08	02/07	0279	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/08	02/07	0451	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/08	02/07	0733	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/08	02/07	0998	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/08	02/07	1202	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/08	02/07	1962	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/10	02/09	1703	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
02/10	02/09	1729	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
02/10	02/09	1737	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
02/10	02/09	1745	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
02/10	02/09	1752	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
02/10	02/09	1760	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____

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Transactions HOLIDAY,ERNEST

Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/10	02/09	1778	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
02/10	02/09	1786	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
02/10	02/09	1794	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
02/10	02/09	1802	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
02/15	02/14	8614	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/15	02/14	9902	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
02/17	02/15	7602	CHICK-FIL-A #02843 ORANGEBURG SC	\$112.07	
02/22	02/18	3183	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/22	02/18	3316	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/22	02/18	3423	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/22	02/18	3530	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/22	02/18	8217	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
02/22	02/18	8464	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
02/22	02/18	8696	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
02/22	02/18	8936	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
Total for Account				\$1,243.07	

Transactions PICCOLINO,MERRY G

Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/10	02/09	6797	QR-CODE-GENERATOR.COM BIELEFELD DE	\$83.88	
02/17	02/16	2487	TELEMETRYTV.COM VANCOUVER BC	\$66.00	
Total for Account				\$149.88	

Transactions FOSTER,SHAWN D

Credit Limit \$55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/04	02/03	4039	FC* SC TEACHER FLIPCAUSE.COM CA	\$78.98	
02/22	02/21	2144	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$655.24	
02/22	02/21	2250	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$490.35	
02/22	02/21	2268	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$491.43	
02/22	02/21	2276	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$507.33	
02/22	02/21	2409	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$491.43	
02/22	02/21	2672	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$491.43	
02/22	02/21	2714	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$499.25	
02/22	02/21	2722	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$491.43	
02/22	02/21	2730	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$491.43	

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Cardmember Service ☎ 1-866-552-8855

Transactions		FOSTER,SHAWN D		Credit Limit	\$55000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/22	02/21	3415	MARRIOTT HILTON HEAD HILTON HEAD I SC	\$491.43	_____
Total for Account				\$5,179.73	

Transactions		SANDERS,GAIL			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
02/07	02/06	9972	SAMSClub #8252	N CHARLESTON SC	\$227.43	_____
Total for Account					\$227.43	

Transactions		WASHINGTON, JESSE				Credit Limit \$12000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
01/26	01/24	0019	PIZZA HUT 013676 ORANGEBURG SC			\$200.23	_____
01/27	01/25	6698	CHICK-FIL-A #02843 ORANGEBURG SC			\$176.97	_____
02/02	02/01	8201	WAL-MART #0616 ORANGEBURG SC			\$191.62	_____
02/02	02/01	5346	GROUCHO'S DELI OF ORAN 803-467-7141 SC			\$134.77	_____
02/09	02/07	1654	GROUCHO'S DELI OF ORAN ORANGEBURG SC			\$50.13	_____
02/10	02/08	7330	TST* Original House of Orangeburg SC			\$112.10	_____
02/10	02/09	3097	PIGGLY WIGGLY #179 ORANGEBURG SC			\$91.36	_____
02/14	02/10	8000	CHICK-FIL-A #02843 ORANGEBURG SC			\$470.83	_____
02/16	02/14	7990	GROUCHO'S DELI OF ORAN ORANGEBURG SC			\$95.35	_____
02/17	02/16	7742	FOOD LION #2857 ORANGEBURG SC			\$25.98	_____
Total for Account						\$1,549.34	

Transactions		SIMS/ANDRESS				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Other Credits							
01/27	01/25	7857	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN			\$184.62CR	_____
01/27	01/25	8657	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN			\$184.62CR	_____
01/27	01/25	8665	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN			\$184.62CR	_____
Total for Account						\$553.86CR	

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Cardmember Service 1-866-552-8855



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/15	02/13	0113	PAYMENT THANK YOU	\$6,824.79	CR
Fees					
02/10	02/09	6797	FRGN TRANS FEE-QR-CODE-GENERATOR.COM BI	\$1.67	
02/17	02/16	2487	FRGN TRANS FEE-TELEMETRYTV.COM VA	\$1.32	
			TOTAL FEES FOR THIS PERIOD	\$2.99	
			Total for Account	\$6,821.80	CR

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$2.99
Total Interest Charged in 2022	\$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	\$8,077.16	\$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