

**November 2021 Statement**

Page 1 of 6

Open Date: 10/26/2021 Closing Date: 11/24/2021

**Visa® Community Card**
ORANGEBURG COUNTY SCH

Account:

Cardmember Service
BUS 30 ELN 5 8 **1-866-552-8855**
15

New Balance	\$8,296.79
Minimum Payment Due	\$8,296.79
Payment Due Date	12/22/2021
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	+	\$5,246.02
Payments	-	\$5,246.02 ^{CR}
Other Credits	-	\$271.09 ^{CR}
Purchases	+	\$8,525.25
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits	+	\$40.65
Fees Charged	+	\$1.98
Interest Charged		\$0.00
New Balance	=	\$8,296.79
Past Due		\$0.00
Minimum Payment Due		\$8,296.79
Credit Line		\$55,000.00
Available Credit		\$46,703.21
Days in Billing Period		30

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	12/22/2021
New Balance	\$8,296.79
Minimum Payment Due	\$8,296.79

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.

Transactions GRANT, ROBERT Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/02	11/01	3872	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
11/02	11/01	3989	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
11/02	11/01	4052	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
11/02	11/01	2428	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
11/02	11/01	2527	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
11/02	11/01	2683	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
11/02	11/01	8303	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
11/02	11/01	8618	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
11/02	11/01	8782	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
11/02	11/01	7469	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
11/02	11/01	7626	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
11/02	11/01	7873	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
11/04	11/03	3025	PIGGLY WIGGLY #179 ORANGEBURG SC	\$86.40	
11/09	11/07	9568	Doubletree Myrtle Beac 866-7648501 SC	\$125.32	
11/22	11/19	0125	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$305.00	
11/23	11/20	0817	SAMSClub.COM 888-746-7726 AR	\$1,686.32	
Total for Account				\$2,359.04	

Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/26	10/25	2789	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
10/26	10/25	3274	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
10/26	10/25	5891	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
10/26	10/25	7673	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
10/27	10/26	3030	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
10/27	10/26	7651	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
10/28	10/27	6057	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	

Continued on Next Page

November 2021 Statement 10/26/2021 - 11/24/2021
ORANGEBURG COUNTY SCH

Page 3 of 6
Cardmember Service ☎ 1-866-552-8855

Transactions		HOLIDAY,ERNEST			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
10/28	10/27	6081	SLED BACKGROUND CHECK EGOV.COM SC		\$25.00	_____
10/28	10/27	6131	SLED BACKGROUND CHECK EGOV.COM SC		\$25.00	_____
10/28	10/27	1455	SERVICE FEE*SCI-SCGOV EGOV.COM SC		\$1.00	_____
10/28	10/27	1505	SERVICE FEE*SCI-SCGOV EGOV.COM SC		\$1.00	_____
10/28	10/27	1620	SERVICE FEE*SCI-SCGOV EGOV.COM SC		\$1.00	_____
11/01	10/29	8935	SLED BACKGROUND CHECK EGOV.COM SC		\$25.00	_____
11/01	10/29	7847	SERVICE FEE*SCI-SCGOV EGOV.COM SC		\$1.00	_____
11/02	11/01	1370	SLED BACKGROUND CHECK EGOV.COM SC		\$25.00	_____
11/02	11/01	5018	SERVICE FEE*SCI-SCGOV EGOV.COM SC		\$1.00	_____
11/08	11/05	1636	EB 2022 SPRING NETWORK 801-413-7200 CA		\$107.72	_____
11/08	11/05	8086	NEWBERRY COLLEGE 803-321-5199 SC		\$110.00	_____
11/10	11/09	6638	SLED BACKGROUND CHECK EGOV.COM SC		\$25.00	_____
11/10	11/09	2547	SERVICE FEE*SCI-SCGOV EGOV.COM SC		\$1.00	_____
11/12	11/11	2716	SLED BACKGROUND CHECK EGOV.COM SC		\$25.00	_____
11/12	11/11	4045	SERVICE FEE*SCI-SCGOV EGOV.COM SC		\$1.00	_____
11/16	11/15	2906	SLED BACKGROUND CHECK EGOV.COM SC		\$25.00	_____
11/16	11/15	1120	SLED CHECK NON PROFIT EGOV.COM SC		\$8.00	_____
11/16	11/15	7188	SERVICE FEE*SCI-SCGOV EGOV.COM SC		\$1.00	_____
Total for Account					\$511.72	

Transactions		CALLOWAY,LIANA N			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Other Credits						
11/12	11/11	7850	PAYPAL *LOWCOUNTRYA 4029357733 SC MERCHANDISE/SERVICE RETURN		\$8.40CR	_____
Purchases and Other Debits						
11/10	11/09	0229	PAYPAL *LOWCOUNTRYA 402-935-7733 SC		\$128.40	_____
11/15	11/14	0774	CHS AIRPORT PARKING NORTH CHARLES SC		\$68.00	_____
11/15	11/13	7906	TST* ORIGINAL HOUSE OF ORANGEBURG SC		\$63.52	_____
11/15	11/11	1055	TAXI SVC LOS ANGELES LOS ANGELES CA		\$25.00	_____
Total for Account					\$276.52	

Transactions		PICCOLINO,MERRY G			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
11/16	11/15	4763	DOLLAR TREE ORANGEBURG SC		\$7.28	_____
11/16	11/15	0046	WAL-MART #0616 ORANGEBURG SC		\$150.17	_____

Continued on Next Page

November 2021 Statement 10/26/2021 - 11/24/2021

Page 4 of 6

ORANGEBURG COUNTY SCH

Cardmember Service 1-866-552-8855


Transactions PICCOLINO, MERRY G **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/17	11/15	2418	ALDI 66032 ORANGEBURG SC	\$5.18	
11/22	11/21	0649	VENNGAGE.COM TORONTO ON	\$99.00	
Total for Account				\$261.63	

Transactions SANDERS, GAIL **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/08	11/05	8710	HILTON HOTELS MYRTLE BEACH SC	\$3.84	
Total for Account				\$3.84	

Transactions WASHINGTON, JESSE **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
11/15	11/08	4902	SCSBA ONLINE 803-7996607 SC MERCHANDISE/SERVICE RETURN	\$160.00CR	
11/22	11/18	3923	BIG LOTS STORES - #199 ORANGEBURG SC MERCHANDISE/SERVICE RETURN	\$42.80CR	
Purchases and Other Debits					
10/28	10/27	3372	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$123.14	
10/29	10/28	5760	SCABSE 4029357733 SC	\$200.00	
10/29	10/28	7293	SCABSE 4029357733 SC	\$200.00	
10/29	10/28	4213	SCABSE 4029357733 SC	\$200.00	
10/29	10/28	0066	SCABSE 4029357733 SC	\$200.00	
10/29	10/28	2789	SCABSE 4029357733 SC	\$200.00	
10/29	10/28	8042	SCABSE 4029357733 SC	\$200.00	
10/29	10/28	3979	SCABSE 4029357733 SC	\$200.00	
11/03	11/01	5082	GROVE PARK HOUSE OF PI 803-5347500 SC	\$130.99	
11/03	11/01	0021	PIZZA HUT 013676 ORANGEBURG SC	\$187.07	
11/04	11/02	3051	DOLLAR-GENERAL #4716 NEESES SC	\$31.84	
11/05	11/04	0967	NATIONAL SCHOOL BOARDS 7038386201 VA	\$1,190.00	
11/05	11/04	2648	NATIONAL SCHOOL BOARDS 7038386201 VA	\$450.00	
11/08	11/04	2340	CHICK-FIL-A #02843 ORANGEBURG SC	\$188.89	
11/10	11/08	1078	GROUCHO'S DELI OF ORAN ORANGEBURG SC	\$112.50	
11/10	11/09	3762	PIGGLY WIGGLY #179 ORANGEBURG SC	\$34.05	
11/12	11/11	8495	SOUTH CAROLINA ALLIANC 4029357733 SC	\$200.00	
11/15	11/11	9493	THE GALLERY COLLECTION 201-6417900 NJ	\$741.95	
11/18	11/17	8648	BIG LOTS STORES - #199 ORANGEBURG SC	\$149.80	
11/19	11/18	5297	WAL-MART #0616 ORANGEBURG SC	\$62.29	

Continued on Next Page



November 2021 Statement 10/26/2021 - 11/24/2021
ORANGEBURG COUNTY SCH

Page 5 of 6
Cardmember Service ☎ 1-866-552-8855

Transactions		WASHINGTON, JESSE		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/19	11/18	4656	L & S DRY CLEANERS ORANGEBURG SC	\$21.40	_____
11/23	11/22	7769	AMZN Mktp US*DQ6T428C3 Amzn.com/bill WA	\$80.18	_____
Total for Account				\$4,901.30	

Transactions		SIMS, ANDRESS		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
11/03		0846	PROV FR CR AMZN Mktp US*277228 # 4649 CREDIT ADJUSTMENT	\$40.65CR	_____
11/03		0855	PROV FR CR Amazon Prime*2Y79N9 # 3767 CREDIT ADJUSTMENT	\$13.90CR	_____
11/03		0857	PROV FR CR Amazon Digit*2Y3NA3 # 3119 CREDIT ADJUSTMENT	\$5.34CR	_____
Purchases and Other Debits					
11/04		1555	REV PROV CR AMZN Mkt DEBIT ADJUSTMENT	\$40.65	_____
Total for Account				\$19.24CR	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/17	11/15	0293	PAYMENT THANK YOU	\$5,246.02CR	_____
Fees					
11/22	11/21	0649	FRGN TRANS FEE-VENNGAGE.COM TO	\$1.98	_____
TOTAL FEES FOR THIS PERIOD				\$1.98	
Total for Account				\$5,244.04CR	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$37.02CR
Total Interest Charged in 2021	\$0.00

Continued on Next Page