

**October 2021 Statement**

Open Date: 09/24/2021 Closing Date: 10/25/2021

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**Visa® Community Card**

ORANGEBURG COUNTY SCH

Account:

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

New Balance	\$5,246.02
Minimum Payment Due	\$5,246.02
Payment Due Date	11/22/2021
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	+	\$6,712.19
Payments	-	\$14,775.39 ^{CR}
Other Credits		\$0.00
Purchases	+	\$13,309.22
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$5,246.02
Past Due		\$0.00
Minimum Payment Due		\$5,246.02
Credit Line		\$55,000.00
Available Credit		\$49,753.98
Days in Billing Period		32

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

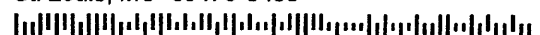


24-Hour Cardmember Service: 1-866-552-8855

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

Account Number	
Payment Due Date	11/22/2021
New Balance	\$5,246.02
Minimum Payment Due	\$5,246.02

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.

Please note, for the Auto Rental Collision Damage Waiver, Extended Warranty Protection and Purchase Security benefits, coverage is not provided for losses caused by or resulting from a cyber incident. You can find additional detail here <https://www.chubb.com/us-en/cyberlimitation.html>

Transactions		HOLIDAY,ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
09/27	09/24	5350	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/27	09/24	5475	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/27	09/24	5541	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/27	09/24	6200	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/27	09/24	6325	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/27	09/24	0317	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
09/27	09/24	1566	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/27	09/24	1806	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/27	09/24	1947	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/27	09/24	2945	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/27	09/24	3257	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/27	09/24	6866	FATZ ORANGEBURG	ORANGEBURG	SC	\$235.34	_____
09/28	09/27	2649	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/28	09/27	2789	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/28	09/27	2870	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/28	09/27	2904	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/28	09/27	3019	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/28	09/27	3076	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/28	09/27	3720	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/28	09/27	0152	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
09/28	09/27	0202	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
09/28	09/27	6725	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/28	09/27	7038	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/28	09/27	7186	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/28	09/27	7244	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/28	09/27	7400	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____

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Cardmember Service 1-866-552-8855

Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
09/28	09/27	7525	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/28	09/27	8945	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/29	09/28	2695	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/29	09/28	3396	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/29	09/28	8990	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/29	09/28	0228	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/30	09/29	9632	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/30	09/29	9707	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/30	09/29	8916	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/30	09/29	9039	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/30	09/29	5346	THE UPS STORE 2735	803-8373171	SC	\$77.20	_____
10/05	10/04	2081	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/05	10/04	8832	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/08	10/07	3967	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/08	10/07	6913	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/12	10/11	4801	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/12	10/11	2275	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/12	10/11	5518	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/12	10/11	0974	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/12	10/11	8166	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/12	10/11	5740	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/12	10/08	4898	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/12	10/08	1362	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
10/12	10/08	1370	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
10/12	10/08	0756	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/15	10/14	8913	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/15	10/14	9184	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
10/15	10/14	5845	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/15	10/14	6439	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
10/21	10/20	0988	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
10/21	10/20	0996	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
Total for Account						\$992.54	

Transactions		CALLOWAY, LIANA N				Credit Limit \$ 10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
10/01	09/30	0256	ROSES #176 ORANGEBURG SC			\$122.83	_____
10/04	10/01	3144	ORANGEBURG CASH AND CA ORANGEBURG SC			\$159.89	_____
Total for Account						\$282.72	

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Cardmember Service

1-866-552-8855



Transactions		PICCOLINO, MERRY G				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
10/01	10/01	7431	FACEBK 8J3KJ8F9K2	650-5434800	CA	\$25.00	_____
10/12	10/09	0731	TST* CHESTNUT GRILL	ORANGEBURG	SC	\$65.74	_____
10/12	10/08	6822	FACEBK UJT84B7AK2	650-5434800	CA	\$25.00	_____
10/18	10/15	3726	FACEBK P7AKC9FAK2	650-5434800	CA	\$25.00	_____
10/25	10/23	7430	FACEBK WP27B8P9K2	650-5434800	CA	\$24.39	_____
Total for Account						\$165.13	

Transactions		SIMS,ANDRESS				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
09/27	09/26	6442	WM SUPERCENTER #1339	COLUMBIA	SC	\$1,697.44	_____
09/27	09/26	6517	WM SUPERCENTER #4506	COLUMBIA	SC	\$3,529.83	_____
09/27	09/26	1136	WAL-MART #2214	COLUMBIA	SC	\$1,794.32	_____
09/27	09/26	8019	WAL-MART #1286	COLUMBIA	SC	\$918.78	_____
09/27	09/24	0601	HYATT REGENCY GREENVIL	GREENVILLE	SC	\$14.00	_____
09/27	09/24	5776	HYATT REGENCY GREENVIL	GREENVILLE	SC	\$406.70	_____
09/27	09/23	0010	SOUTH CAROLINA ASSOCIA	803-7988380	SC	\$250.00	_____
09/30	09/29	9952	SPACE CAMP	HTTPSWWW.SPAC	AL	\$200.00	_____
10/14	10/13	4649	AMZN Mktp US*277228U11	Amzn.com/bill	WA	\$40.65	_____
10/22	10/21	3119	Amazon Digit*2Y3NA3JK2	amzn.com/bill	WA	\$5.34	_____
10/22	10/21	3767	Amazon Prime*2Y79N9JW2	Amzn.com/bill	WA	\$13.90	_____
Total for Account						\$8,870.96	

Transactions		SANDERS, GAIL				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
10/06	10/05	7700	THE UPS STORE 2735 803-8373171 SC			\$64.19	_____
Total for Account						\$64.19	

Transactions		WASHINGTON, JESSE				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
09/28	09/27	8621	SCSBA ONLINE	803-7996607	SC	\$160.00	_____
09/29	09/27	0015	PIZZA HUT 013676	ORANGEBURG	SC	\$164.01	_____

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Transactions		WASHINGTON, JESSE			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
10/01	09/30	4929	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC		\$157.07	_____
10/01	09/30	4937	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC		\$157.07	_____
10/01	09/30	4945	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC		\$157.07	_____
10/01	09/30	4952	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC		\$157.07	_____
10/01	09/30	4960	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC		\$157.07	_____
10/01	09/30	4978	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC		\$157.07	_____
10/04	10/01	9653	SCSBA ONLINE	803-7996607 SC	\$195.00	_____
10/05	10/04	2980	WALMART.COM AA	800-966-6546 AR	\$242.46	_____
10/06	10/05	0479	WALMART.COM AA	800-966-6546 AR	\$261.67	_____
10/12	10/07	4618	CHICK-FIL-A #02843	ORANGEBURG SC	\$433.55	_____
10/13	10/11	0043	PIZZA HUT 013676	ORANGEBURG SC	\$172.03	_____
10/13	10/11	7214	OFFICEMAX/DEPOT 6535	ORANGEBURG SC	\$106.87	_____
10/18	10/15	8179	TST* ORIGINAL HOUSE OF	ORANGEBURG SC	\$198.44	_____
10/18	10/15	8252	TST* ORIGINAL HOUSE OF	ORANGEBURG SC	\$57.23	_____
Total for Account					\$2,933.68	

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
10/21	10/18	0034	PAYMENT THANK YOU		\$6,712.19CR	_____
10/21	10/18	0035	PAYMENT THANK YOU		\$7,940.37CR	_____
10/21	10/18	0002	PAYMENT THANK YOU		\$122.83CR	_____
Total for Account					\$14,775.39CR	

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	\$5,246.02	\$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

End of Statement



ORANGEBURG COUNTY SCH

Link your credit card to PayPal today!!!

Experience faster checkouts, added security and convenience.
It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal.