

**September 2021 Statement**

Open Date: 08/26/2021 Closing Date: 09/23/2021

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**Visa® Community Card**
ORANGEBURG COUNTY SCH

Account: .

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

New Balance	\$6,712.19
Minimum Payment Due	\$6,712.19
Payment Due Date	10/22/2021
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.	

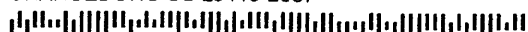
Activity Summary		
Previous Balance	+	\$8,517.53
Payments	-	\$8,517.53 ^{CR}
Other Credits	-	\$779.52 ^{CR}
Purchases	+	\$7,491.71
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$6,712.19
Past Due		\$0.00
Minimum Payment Due		\$6,712.19
Credit Line		\$55,000.00
Available Credit		\$48,287.81
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

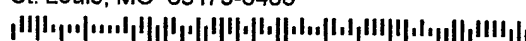


24-Hour Cardmember Service: 1-866-552-8855

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

Account Number	
Payment Due Date	10/22/2021
New Balance	\$6,712.19
Minimum Payment Due	\$6,712.19

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		GRANT,ROBERT				Credit Limit	\$10000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Other Credits							
09/15	09/13	7352	HILTON HOTELS 843-4495000 SC MERCHANDISE/SERVICE RETURN			\$476.00	CR
Purchases and Other Debits							
08/30	08/27	2335	CARMAX #7265 COLUMBIA SC			\$199.00	
09/15	09/13	5064	KINGSTON RESORT OWNER 843-4490006 SC			\$303.52	
09/15	09/13	8256	HILTON HOTELS 843-4495000 SC			\$476.00	
Total for Account						\$502.52	

Transactions		HOLIDAY,ERNEST				Credit Limit	\$10000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
08/27	08/25	0067	SOUTH CAROLINA ASSOCIA 803-7988380 SC			\$250.00	_____
08/27	08/26	0223	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
08/27	08/26	4002	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/01	08/31	2707	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/01	08/31	2830	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/01	08/31	3259	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/01	08/31	5033	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/01	08/31	5389	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/01	08/31	6288	SERVICE FEE*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/02	09/01	0286	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/02	09/01	0401	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/02	09/01	4528	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/02	09/01	4585	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/02	09/01	7382	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
09/02	09/01	7614	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/02	09/01	5658	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/02	09/01	5740	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	09/02	6662	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	09/02	7082	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	09/02	1738	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	09/02	7305	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	09/02	7313	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	09/02	2951	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	09/02	3793	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	09/02	2257	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	09/02	5796	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	09/02	5861	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/08	09/07	4606	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/08	09/07	4689	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/08	09/07	5470	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/08	09/07	1495	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/08	09/07	1636	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/08	09/07	3079	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/09	09/08	5172	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/09	09/08	1154	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/09	09/08	6906	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/09	09/08	1321	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/09	09/08	3466	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/09	09/08	8654	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/15	09/14	2135	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/15	09/14	8090	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/15	09/14	1622	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/15	09/14	1648	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/15	09/14	1655	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/15	09/14	1663	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/15	09/14	1689	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/15	09/14	1697	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/15	09/14	1705	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/15	09/14	8117	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/15	09/14	0856	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	7014	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	4111	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/23	09/22	4951	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/23	09/22	5016	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____

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ORANGEBURG COUNTY SCH

Cardmember Service

1-866-552-8855



Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
09/23	09/22	0311	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	
09/23	09/22	0329	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	
09/23	09/22	0345	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	
09/23	09/22	0570	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	
09/23	09/22	0661	SERVICE FEE*SCI-SCGOV	EGOV.COM	SC	\$1.00	
Total for Account						\$954.00	

Transactions		CALLOWAY, LIANA N				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Other Credits							
09/16	09/14	0834	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN			\$303.52	CR
Purchases and Other Debits							
09/02	09/01	3490	DOLLAR GENERAL #12978 ORANGEBURG SC			\$72.35	
09/16	09/14	1175	KINGSTON RESORT OWNER 843-4490006 SC			\$303.52	
Total for Account						\$72.35	

Transactions		FOSTER, SHAWN D				Credit Limit \$55000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
09/07	09/02	9841	HILTON COLUMBIA CENTER COLUMBIA SC			\$554.64	_____
Total for Account						\$554.64	

Transactions		SIMS,ANDRESS				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
08/31	08/29	0682	VERIZON WRLS P1621-01 COLUMBIA SC			\$60.42	_____
08/31	08/30	1217	LOWES FOODS #276 COLUMBIA SC			\$42.49	_____
09/03	09/02	0210	RUSTY & PAULA'S BAMBERG SC			\$53.82	_____
09/15	09/14	3811	CVS/PHARMACY #02250 COLUMBIA SC			\$93.51	_____
09/21	09/20	4004	SAMSCLUB #4872 COLUMBIA SC			\$69.84	_____
Total for Account						\$320.08	

Transactions		SANDERS, GAIL			Credit Limit	\$10000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
08/30	08/27	2667	EMBASSY SUITES COLUMBA COLUMBIA SC		\$303.24	_____
Total for Account					\$303.24	

Transactions		WASHINGTON, JESSE			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
08/26	08/24	9198	GROUCHO'S DELI OF ORAN ORANGEBURG SC		\$91.23	_____
08/31	08/30	4667	SCSBA ONLINE 803-7996607 SC		\$465.00	_____
08/31	08/30	4675	SCSBA ONLINE 803-7996607 SC		\$100.00	_____
08/31	08/30	4683	SCSBA ONLINE 803-7996607 SC		\$160.00	_____
08/31	08/30	4691	SCSBA ONLINE 803-7996607 SC		\$165.00	_____
09/03	09/02	2900	WALMART GROCERY 800-966-6546 AR		\$228.67	_____
09/10	09/08	9206	HILTON HOTELS 843-4495000 SC		\$278.88	_____
09/13	09/10	0479	CHICK-FIL-A #02843 ORANGEBURG SC		\$199.19	_____
09/13	09/10	0980	PIGGLY WIGGLY #116 NEESES SC		\$26.45	_____
09/15	09/13	4481	GROUCHO'S DELI OF ORAN ORANGEBURG SC		\$95.11	_____
09/20	09/17	7878	SCSBA ONLINE 803-7996607 SC		\$55.00	_____
09/20	09/17	7894	SCSBA ONLINE 803-7996607 SC		\$195.00	_____
09/21	09/20	5915	SCSBA ONLINE 803-7996607 SC		\$320.00	_____
09/21	09/20	5923	SCSBA ONLINE 803-7996607 SC		\$160.00	_____
09/21	09/20	5998	SCSBA ONLINE 803-7996607 SC		\$780.00	_____
09/22	09/20	9791	LITTLE CAESARS 1466-00 803-937-6366 SC		\$70.13	_____
09/22	09/20	9874	LITTLE CAESARS 1466-00 803-937-6366 SC		\$10.70	_____
09/22	09/21	0430	SCSBA ONLINE 803-7996607 SC		\$195.00	_____
09/22	09/21	0455	SCSBA ONLINE 803-7996607 SC		\$195.00	_____
09/22	09/21	0463	SCSBA ONLINE 803-7996607 SC		\$160.00	_____
09/23	09/22	5892	SCSBA ONLINE 803-7996607 SC		\$55.00	_____
Total for Account					\$4,005.36	

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
09/20	09/19	0033	PAYMENT THANK YOU		\$8,517.53	CR _____
Total for Account					\$8,517.53	CR

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ORANGEBURG COUNTY SCH

Cardmember Service 1-866-552-8855



2021 Totals Year-to-Date	
Total Fees Charged in 2021	\$39.00 ^{CR}
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	\$6,712.19	\$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

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.