

**March 2022 Statement**

Page 1 of 7

Open Date: 02/24/2022 Closing Date: 03/24/2022

**Visa® Community Card**
ORANGEBURG COUNTY SCH

Account:

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

New Balance	\$24,804.44
Minimum Payment Due	\$24,564.00
Payment Due Date	04/22/2022

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	+	\$8,077.16
Payments	-	\$8,077.16 ^{CR}
Other Credits	-	\$2,990.05 ^{CR}
Purchases	+	\$27,793.17
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$1.32
Interest Charged		\$0.00
New Balance	=	\$24,804.44
Past Due		\$0.00
Minimum Payment Due		\$24,564.00
Credit Line		\$55,000.00
Available Credit		\$30,195.56
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	4/22/2022
New Balance	\$24,804.44
Minimum Payment Due	\$24,564.00

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.



March 2022 Statement 02/24/2022 - 03/24/2022

Page 2 of 7

ORANGEBURG COUNTY SCH

Cardmember Service 1-866-552-8855

**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
Other Credits					
03/18	03/16	2948	Doubletree Myrtle Beac 866-7648501 SC MERCHANDISE/SERVICE RETURN	\$125.32CR	_____
Purchases and Other Debits					
03/07	03/03	8140	CARMAX #7265 COLUMBIA SC	\$249.00	_____
03/10	03/09	0018	SC ASSOC FOR PUPIL TRA 803-724-4722 SC	\$350.00	_____
03/14	03/10	2561	Doubletree Myrtle Beac 866-7648501 SC	\$241.80	_____
03/14	03/10	2991	Doubletree Myrtle Beac 866-7648501 SC	\$241.80	_____
Total for Account				\$957.28	

Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/28	02/25	2563	SEA WATCH RESORT LLC 888-5349095 SC MERCHANDISE/SERVICE RETURN	\$604.80CR	_____
Purchases and Other Debits					
02/24	02/22	0036	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	_____
02/24	02/23	6237	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/24	02/23	6435	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
02/24	02/23	4886	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/24	02/23	5263	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/28	02/25	0234	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$305.00	_____
02/28	02/25	0133	SEA WATCH RESORT LLC 888-5349095 SC	\$604.80	_____
02/28	02/25	2550	SEA WATCH RESORT LLC MYRTLE BEACH SC	\$400.96	_____
02/28	02/27	7425	FACEBK WNH3DF9K2 650-5434800 CA	\$35.00	_____
02/28	02/25	7236	FACEBK 3V9T2DF9K2 650-5434800 CA	\$10.36	_____
03/01	02/28	7343	FACEBK 47XRNCBAK2 650-5434800 CA	\$35.00	_____
03/03	03/02	0374	DOLLARTREE ORANGEBURG SC	\$17.39	_____

Continued on Next Page



March 2022 Statement 02/24/2022 - 03/24/2022

Page 3 of 7

Cardmember Service 1-866-552-8855

Transactions HOLIDAY ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/03	03/02	6694	ASSOCIATIO* SCASA CARE HTTPSNAYLOR.C MD	\$515.00	
03/04	03/03	8217	WM SUPERCENTER #616 ORANGEBURG SC	\$46.56	
03/04	03/03	3826	FACEBK CDXBCT9K2 650-5434800 CA	\$50.00	
03/10	03/08	0068	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$610.00	
03/10	03/09	2566	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/10	03/09	2665	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/10	03/09	2780	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/10	03/09	2921	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/10	03/09	1815	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/10	03/09	4309	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/10	03/09	4523	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/10	03/09	4804	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/10	03/09	5090	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/10	03/09	6955	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/11	03/10	5888	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/11	03/10	5946	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/11	03/10	6068	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/11	03/10	7255	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/11	03/10	2936	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/11	03/10	3132	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/11	03/10	3488	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/11	03/10	0077	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/14	03/11	6843	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/14	03/11	6926	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/14	03/11	7791	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/14	03/11	8229	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/14	03/11	1294	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
03/14	03/11	4864	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/14	03/11	5036	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/14	03/11	7289	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/14	03/11	8410	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/21	03/18	6822	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/21	03/18	6871	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/21	03/18	6913	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/21	03/18	1150	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
03/21	03/18	1168	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
03/21	03/18	8141	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/21	03/18	8240	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/21	03/18	8356	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	
03/23	03/22	4638	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	

Continued on Next Page



March 2022 Statement 02/24/2022 - 03/24/2022

Page 4 of 7

ORANGEBURG COUNTY SCH

Cardmember Service

1-866-552-8855

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/23	03/22	7237	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/24	03/23	5228	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
03/24	03/23	1282	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
03/24	03/23	1373	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
03/24	03/23	1415	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
03/24	03/23	1423	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
03/24	03/23	1431	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
03/24	03/23	1456	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
03/24	03/23	6028	SERVICE FEE*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/24	03/23	7635	FACEBK QKLUZCK9K2 650-5434800 CA	\$50.24	_____
Total for Account				\$2,917.51	

Transactions CALLOWAY, LIANA N **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/02	03/01	4481	WM SUPERCENTER #616 ORANGEBURG SC	\$20.76	_____
03/04	03/03	5616	KIRKLAND CLEANERS LLC ORANGEBURG SC	\$19.26	_____
03/10	03/09	8670	LRP PUBLICATIONS 5616226520 FL	\$7,400.00	_____
03/16	03/15	9184	SCHOOL SW A* INV-14759 WWW.SSWAA.ORG KY	\$560.00	_____
03/17	03/15	0307	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$305.00	_____
03/17	03/15	0349	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$530.00	_____
03/17	03/15	0448	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$915.00	_____
03/24	03/23	4767	ORANGEBURG CASH AND CA ORANGEBURG SC	\$197.21	_____
Total for Account				\$9,947.23	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/03	03/01	0233	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$305.00	_____
03/03	03/01	4520	SEA WATCH RESORT LLC MYRTLE BEACH SC	\$350.56	_____
03/07	03/04	1090	GROVE PARK HOUSE OF PI ORANGEBURG SC	\$42.91	_____
03/17	03/16	6612	TELEMETRYTV.COM VANCOUVER BC	\$66.00	_____
Total for Account				\$764.47	

Continued on Next Page



March 2022 Statement 02/24/2022 - 03/24/2022
ORANGEBURG COUNTY SCH

Page 5 of 7
Cardmember Service 1-866-552-8855

Transactions		FOSTER SHAWN D				Credit Limit \$55000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
03/02	03/01	4346	GOFAN* SCHSL CLASS 3A GOFAN.CO GA			\$167.50	_____
03/02	03/01	3200	GOFAN* SCHSL CLASS 3A GOFAN.CO GA			\$418.75	_____
03/03	03/01	0027	SOUTH CAROLINA ASSOCIA 803-7988380 SC			\$305.00	_____
03/03	03/01	5681	BEACH VACATIONS AT MYR NORTH MYRTLE SC			\$370.83	_____
03/14	03/10	7893	AMERICAN 0010289549544 FORT WORTH TX FOSTER/SHAWNDR 03/10/22 EBC TO FEE			\$30.00	_____
03/15	03/13	8795	AMERICAN 0010289838535 FORT WORTH TX FOSTER/SHAWNDR 03/13/22 EBC TO FEE			\$30.00	_____
03/15	03/13	9132	RPS COLUMBIA WEST COLUMBIA SC			\$40.00	_____
Total for Account						\$1,362.08	

Transactions		SANDERS, GAIL			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Other Credits						
03/10	03/08	2380	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN		\$303.52CR	_____
03/14	03/11	3425	HILTON HOTELS 843-4495000 SC MERCHANDISE/SERVICE RETURN		\$152.32CR	_____
03/14	03/11	3458	HILTON HOTELS 843-4495000 SC MERCHANDISE/SERVICE RETURN		\$152.32CR	_____
03/14	03/11	5909	HILTON HOTELS 843-4495000 SC MERCHANDISE/SERVICE RETURN		\$134.17CR	_____
Total for Account					\$742.33CR	

Transactions		WASHINGTON, JESSE				Credit Limit \$12000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
02/28	02/25	6915	PIGGLY WIGGLY #179 ORANGEBURG SC			\$90.94	_____
03/02	02/28	7209	GROUCHO'S DELI OF ORAN ORANGEBURG SC			\$109.54	_____
03/07	03/06	7395	WALMART.COM AA 800-966-6546 AR			\$221.55	_____
03/07	03/03	3051	TST* Original House of Orangeburg SC			\$241.21	_____
03/09	03/07	4107	GROUCHO'S DELI OF ORAN ORANGEBURG SC			\$118.39	_____
03/14	03/11	2696	ORANGEBURG CASH AND CA ORANGEBURG SC			\$152.42	_____
03/16	03/14	6046	GROUCHO'S DELI OF ORAN ORANGEBURG SC			\$92.30	_____
03/18	03/17	4070	SCSBA ONLINE 803-7996607 SC			\$450.00	_____
Total for Account						\$1,476.35	

Continued on Next Page



March 2022 Statement 02/24/2022 - 03/24/2022

Page 6 of 7

ORANGEBURG COUNTY SCH

Cardmember Service

1-866-552-8855



Transactions		SIMS ADDRESS		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
03/24	03/22	6869	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$303.52CR	_____
03/24	03/22	6885	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$303.52CR	_____
03/24	03/22	7602	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$303.52CR	_____
03/24	03/22	7610	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$303.52CR	_____
03/24	03/22	8329	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$303.52CR	_____
Purchases and Other Debits					
03/03	03/01	5610	COSMOPOL-RESERVATIONS 702-759-4814 NV	\$259.64	_____
03/03	03/02	9293	SAMS CLUB #4872 COLUMBIA SC	\$1,500.43	_____
03/03	03/02	3943	SAMSCLUB #4872 COLUMBIA SC	\$1,498.19	_____
03/03	03/02	5954	SAMSCLUB #4872 COLUMBIA SC	\$1,501.94	_____
03/03	03/02	6788	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	9039	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	6162	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	4038	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	8888	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	4997	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	0734	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	6259	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	7966	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/03	03/02	0529	GOFAN* CLASS 3A BOYS B GOFAN.CO GA	\$67.00	_____
03/04	03/03	5855	Subway 17288 Holly Hill SC	\$228.89	_____
03/07	03/03	7560	DOLLAR GENERAL #14099 HOLLY HILL SC	\$12.25	_____
03/07	03/04	5108	DOLLAR TREE ORANGEBURG SC	\$25.42	_____
03/07	03/04	8128	ZAPIER.COM/CHARGE ZAPIER.COM CA	\$588.00	_____
03/14	03/13	0790	TOWNEPLACE SUITES DALL GRAPEVINE TX	\$533.60	_____
03/14	03/13	0808	TOWNEPLACE SUITES DALL GRAPEVINE TX	\$487.60	_____
03/14	03/13	0816	TOWNEPLACE SUITES DALL GRAPEVINE TX	\$534.75	_____
03/14	03/13	0824	TOWNEPLACE SUITES DALL GRAPEVINE TX	\$576.15	_____
03/14	03/13	0832	TOWNEPLACE SUITES DALL GRAPEVINE TX	\$576.15	_____
03/17	03/15	4934	HILTON HOTEL AMERICAS 713-7398000 TX	\$293.67	_____
03/18	03/16	4320	HILTON HOTEL AMERICAS 713-7398000 TX	\$293.67	_____
03/22	03/21	9045	L & S DRY CLEANERS ORANGEBURG SC	\$57.78	_____
Total for Account				\$8,120.53	

Continued on Next Page



March 2022 Statement 02/24/2022 - 03/24/2022
ORANGEBURG COUNTY SCH

Page 7 of 7
Cardmember Service 1-866-552-8855

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/24	03/21	0060	PAYMENT THANK YOU	\$8,077.16	CR
Fees					
03/17	03/16	6612	FRGN TRANS FEE-TELEMETRYTV.COM VA	\$1.32	
03/22	03/22		LATE FEE - PAYMENT DUE ON 03/22	\$242.31	
03/24			REVERSAL OF LATE PAYMENT FEE	\$242.31	CR
			TOTAL FEES FOR THIS PERIOD	\$1.32	
			Total for Account	\$8,075.84	CR

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$4.31
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	\$24,804.44	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



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