

**September 2019 Statement**

Open Date: 08/08/2019 Closing Date: 09/06/2019



**Visa® Business Card**  
DORCH DISTRICT 4  
MORRIS RAVENELL

Account:

**Cardmember Service**  
BUS 30 ELN 8

**1-866-552-8855**  
4

<b>New Balance</b>	<b>\$2,176.16</b>
<b>Minimum Payment Due</b>	<b>\$22.00</b>
<b>Payment Due Date</b>	<b>10/03/2019</b>

<b>Activity Summary</b>		
Previous Balance	+	\$6,010.21
Payments	-	\$6,010.21CR
Other Credits	-	\$290.94CR
Purchases	+	\$2,467.10
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$2,176.16</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$22.00</b>
Credit Line		\$35,000.00
Available Credit		\$32,823.84
Days in Billing Period		30

**Payment Options:**



Mail payment coupon with a check



Pay online at  
myaccountaccess.com



Pay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001886845

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

- . to pay by phone
- . to change your address

<b>Account Number</b>	
<b>Payment Due Date</b>	10/03/2019
<b>New Balance</b>	\$2,176.16
<b>Minimum Payment Due</b>	\$22.00

Amount Enclosed \$ \_\_\_\_\_

DORCH DISTRICT 4  
MORRIS RAVENELL  
500 RIDGE ST  
SAINT GEORGE SC 29477-2452



**Cardmember Service**  
P.O. Box 790408  
St. Louis, MO 63179-0408



DORCH DISTRICT 4  
MORRIS RAVENELL

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.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at [myaccountaccess.com/paperless](http://myaccountaccess.com/paperless)

**Transactions**

**Payments and Other Credits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/14	08/12	1315	Doubletree Myrtle Beac MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	\$145.47CR	_____
08/14	08/12	2362	Doubletree Myrtle Beac MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	\$145.47CR	_____
08/27	08/25	0169	PAYMENT THANK YOU	\$6,010.21CR	_____
<b>TOTAL THIS PERIOD</b>				<b>\$6,301.15CR</b>	

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/08	08/06	7914	Doubletree Myrtle Beac 866-7648501 SC FOLIO: 227381	\$145.47	_____
08/08	08/06	8896	Doubletree Myrtle Beac 866-7648501 SC FOLIO: 227380	\$145.47	_____
08/14	08/12	0933	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/14	08/12	1022	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/14	08/12	0991	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/16	08/14	0020	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$225.00	_____
08/16	08/15	3666	SQ *MARTIN'S BAR-B- CHARLESTON SC	\$1,769.16	_____
09/03	08/30	9468	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
09/03	08/30	9898	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
09/03	08/30	0284	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
09/03	08/30	0532	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
<b>TOTAL THIS PERIOD</b>				<b>\$2,467.10</b>	

**2019 Totals Year-to-Date**

Total Fees Charged in 2019	\$39.00
Total Interest Charged in 2019	\$124.09

**Company Approval**

(This area for use by your company)

Signature/Approval: \_\_\_\_\_

Accounting Code: \_\_\_\_\_

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**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	YES	\$0.00	14.24%	
**PURCHASES	\$2,176.16	\$0.00	YES	\$0.00	14.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

**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](http://myaccountaccess.com)

*End of Statement*

DORCH DISTRICT 4

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Visit [myaccountaccess.com](http://myaccountaccess.com) and click on "Enroll" for 24/7 Credit Card Account Access.