

October 2019 Statement

Open Date: 09/07/2019 Closing Date: 10/07/2019

Account:

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

New Balance	\$3,057.70
Minimum Payment Due	\$31.00
Payment Due Date	11/03/2019

Cardmember Service BUS 30 ELN

1-866-552-8855

Activity Summary		
Previous Balance	+	\$2,176.16
Payments	-	\$2,176.16CR
Other Credits		\$0.00
Purchases	+	\$3,057.70
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$3,057.70
Past Due		\$0.00
Minimum Payment Due		\$31.00
Credit Line		\$35,000.00
Available Credit		\$31,942.30
Days in Billing Period		31

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

SOUTH STATE

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

to pay by phone

. to change your address

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

Account Number	
Payment Due Date	11/03/2019
New Balance	\$3,057.70
Minimum Payment Due	\$31.00

Amount Enclosed

Cardmember Service

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



October 2019 Statement 09/07/2019 - 10/07/2019

DORCH DISTRICT 4 MORRIS RAVENELL

Transactions

Cardmember Service

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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

Paym	ents an	d Othe	r Credits		
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
09/30	09/26	0140	PAYMENT THANK YOU	\$2,176.16CR	
			\$2,176.16CR		
Purch	ases a	nd Oth	er Debits		
Post	Trans				
Date	Date	Ref#	Transaction Description	Amount	Notation
09/16	09/13	0096	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$60.00	-
09/16	09/13	0104	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$60.00	
09/16	09/13	0138	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$60.00	
09/16	09/12	6235	Doubletree Myrtle Beac 866-7648501 SC FOLIO: 233343	\$121.96	Name and Associated Associated Control
09/18	09/16	1861	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/18	09/16	5260	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	-
09/18	09/16	6938	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	-
09/18	09/16	7852	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/18	09/16	0823	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/20	09/18	5135	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	-
09/20	09/18	9568	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/20	09/18	9642	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/20	09/18	9899	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/20	09/18	7727	HILTON HOTELS 843-4495000 SC FOLIO: 1075844	\$133.28	MARKET AND ADDRESS OF THE PARTY
09/20	09/19	0795	SCHOOL NUTRITION ASSOC ARLINGTON VA	\$719.00	
09/23	09/20	1726	Doubletree Myrtle Beac 866-7648501 SC FOLIO: 233343	\$19.16	AND CONTRACTOR OF THE PARTY OF
09/25	09/23	5796	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/25	09/23	9857	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/25		0228	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	nava-ra-
09/27	09/25	1969	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/27	09/25	0054	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$60.00	
09/30		6286	HOMES TO SUITES BY HIL 864-6263700 SC FOLIO: 00001057	\$389.64	
10/03	10/01	1887	EMBASSY SUITES 843-4490006 SC FOLIO: 1309134	\$470.33	
10/03	10/01	3008	EMBASSY SUITES 843-4490006 SC FOLIO: 1309100	\$470.33	ETEROTOR STREET

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DORCH DISTRICT 4 MORRIS RAVENELL

Cardmember Service

1-866-552-8855

ansac	ctions					
Purch	ases a	nd Oth	er Debits			
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notatio
10/07	10/04	9391	SLED BACKGROUND CHE	803-771-0131 SC	\$26.00	***************************************
10/07	10/04	1488	SLED BACKGROUND CHE	803-771-0131 SC	\$26.00	
10/07	10/03	2879	SLED BACKGROUND CHE	803-771-0131 SC	\$26.00	
10/07	10/03	2903	SLED BACKGROUND CHE	803-771-0131 SC	\$26.00	-
10/07	10/03	2937	SLED BACKGROUND CHE	803-771-0131 SC	\$26.00	-
10/07	10/03	2986	SLED BACKGROUND CHE	803-771-0131 SC	\$26.00	
				TOTAL THIS PERIOD	\$3,057.70	
			2019 Total	s Year-to-Date		
			Total Fees Charged in 20 Total Interest Charged in 2			

Company Approval

(This area for use by your company)

Signature/Approval: Accounting Code:

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 Balance Subject to By Type Interest Rate Variab			Interest Charge	Annual Percentage Rate	Expires with Statement	
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	14.24%		
**PURCHASES	\$3,057.70	\$0.00	YES	\$0.00	14.24%		
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%		



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1-866-552-8855

Contact Us

Phone

1-866-552-8855

Voice: 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

End of Statement

Online

myaccountaccess.com

DORCH DISTRICT 4

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Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.