

August 2019 Statement

Open Date: 07/09/2019 Closing Date: 08/07/2019



Visa® Business Card
DORCH DISTRICT 4
MORRIS RAVENELL

Account:

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
4

New Balance	\$6,010.21
Minimum Payment Due	\$222.00
Payment Due Date	09/03/2019

Activity Summary		
Previous Balance	+	\$9,120.14
Payments	-	\$9,120.14 ^{CR}
Other Credits		\$0.00
Purchases	+	\$5,847.12
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$124.09
New Balance	=	\$6,010.21
Past Due		\$0.00
Minimum Payment Due		\$222.00
Credit Line		\$35,000.00
Available Credit		\$28,989.79
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

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

☎ to pay by phone
☎ to change your address

Account Number	
Payment Due Date	9/03/2019
New Balance	\$6,010.21
Minimum Payment Due	\$222.00

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.

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Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/06	08/04	0180	PAYMENT THANK YOU	\$9,120.14 _{CR}	_____
TOTAL THIS PERIOD				\$9,120.14_{CR}	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/09	07/08	0612	SC GOV *SERVICEFEE EGOV.COM SC	\$1.26	_____
07/09	07/08	0617	SCGOV 866-340-7105 DMV EGOV.COM SC	\$15.00	_____
07/10	07/08	3849	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/19	07/17	6659	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/19	07/18	0412	THERMO KING OFCHARLEST HANAHAN SC	\$1,782.00	_____
07/25	07/23	2022	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/25	07/23	2170	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/25	07/24	3919	BAGSINBULK 888-758-2247 NY	\$1,861.80	_____
07/26	07/24	3349	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/26	07/24	3554	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/26	07/24	5450	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/26	07/24	5666	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/01	07/30	1645	SC.GOV 803-771-0131 SC	\$932.00	_____
08/05	08/01	5776	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/05	08/01	6097	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/05	08/01	6428	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/05	08/01	6543	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/05	08/01	7848	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/05	08/01	1444	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/07	08/06	5745	THERMO KING OFCHARLEST HANAHAN SC	\$891.06	_____
TOTAL THIS PERIOD				\$5,847.12	

Fees

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/05	08/03		LATE FEE - PAYMENT DUE ON 08/03	\$39.00	_____
TOTAL FEES THIS PERIOD				\$39.00	

Transactions

Interest Charged

Post Date	Transaction Description	Amount	Notation
08/07	INTEREST CHARGE ON PURCHASES	\$124.09	_____
	TOTAL INTEREST THIS PERIOD	\$124.09	

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: _____

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	\$6,010.21	\$10,602.78	YES	\$124.09	14.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

August 2019 Statement 07/09/2019 - 08/07/2019

DORCH DISTRICT 4
MORRIS RAVENELL



Cardmember Service  1-866-552-8855

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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

DORCH DISTRICT 4

Skip the mailbox.

Switch to e-statements and securely access
your statements online. Get started at
myaccountaccess.com/paperless

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