SouthState

September 2022 Statement

Open Date: 08/25/2022 Closing Date: 09/26/2022 Account:

Visa® Community Card
ORANGEBURG COUNTY SCH

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

New Balance	**$7,613.39**
Minimum Payment Due	**$7,613.39**
Payment Due Date	**10/22/2022**

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	+	$21,374.79
Payments	-	$21,374.79CR
Other Credits	-	$1,075.06CR
Purchases	+	$8,688.45
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$7,613.39**
Past Due		**$0.00**
Minimum Payment Due		**$7,613.39**
Credit Line		$55,000.00
Available Credit		$47,386.61
Days in Billing Period		33

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 002009150*

SouthState

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

. to pay by phone
. to change your address

ORANGEBURG COUNTY SCH
ACCOUNTS PAYABLE
102 FOUNDERS CT
ORANGEBURG SC 29118-2087

Account Number	
Payment Due Date	10/22/2022
New Balance	$7,613.39
Minimum Payment Due	$7,613.39

Amount Enclosed $_____

Cardmember Service
P.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.

SouthState

September 2022 Statement 08/25/2022 - 09/26/2022

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.

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

Transactions GRANT,ROBERT Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/12	09/09	1666	SAMSCLUB.COM 888-746-7726 AR	$1,454.76	
09/12	09/08	7952	KINGSTON RESORT OWNER 843-4490006 SC	$314.72	
			Total for Account	**$1,769.48**	

Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/29	08/26	9434	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/29	08/26	9533	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/29	08/26	9657	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/29	08/26	9707	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/29	08/26	6710	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/29	08/26	9802	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/29	08/26	9950	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/29	08/26	0156	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/29	08/26	0297	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/29	08/26	4934	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/31	08/29	0012	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$250.00	
08/31	08/30	5407	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/31	08/30	1112	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/01	08/31	5041	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/01	08/31	5124	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/01	08/31	5165	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/01	08/31	5223	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/01	08/31	5439	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/01	08/31	5587	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/01	08/31	5637	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/01	08/31	5686	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	

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Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
09/01	08/31	2829	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/01	08/31	2985	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/01	08/31	3074	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/01	08/31	3207	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/01	08/31	3637	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/01	08/31	3884	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/01	08/31	4015	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/01	08/31	4163	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/02	09/01	7615	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/02	09/01	7664	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/02	09/01	9939	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/02	09/01	0044	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/06	09/02	8363	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/06	09/02	9010	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/08	09/07	8205	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/08	09/07	8296	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/08	09/07	8361	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/08	09/07	7351	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/08	09/07	7526	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/08	09/07	7633	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
09/09	09/08	8708	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/09	09/08	8732	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/09	09/08	8757	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/09	09/08	8856	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/09	09/08	8989	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/09	09/08	9045	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/09	09/08	9086	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/09	09/08	8285	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
09/09	09/08	1424	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1572	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1580	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1598	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1614	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1762	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1770	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1796	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1804	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1812	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1838	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	
09/09	09/08	1846	SLED CHECK NON PROFIT EGOV.COM	SC	$8.00	

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Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/09	09/08	1861	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
09/09	09/08	1252	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/09	09/08	1369	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/09	09/08	1492	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/09	09/08	1765	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/09	09/08	2086	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/09	09/08	2276	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/09	09/08	2391	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/09	09/08	0138	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/13	09/12	8019	WWW.SENTRYLINK.COM 877-736-8791 MD	$19.95	
09/16	09/15	3993	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/16	09/15	4207	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/16	09/15	9491	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/16	09/15	9855	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/20	09/18	1157	SAMSCLUB.COM 888-746-7726 AR	$331.70	
09/20	09/19	5667	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/20	09/19	5956	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/20	09/19	6061	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/20	09/19	6459	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/20	09/19	6798	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/20	09/19	2147	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
09/20	09/19	4921	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/20	09/19	5381	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/20	09/19	5639	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/20	09/19	6371	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/20	09/19	7023	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/21	09/20	8157	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/21	09/20	0772	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/21	09/20	6314	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/21	09/20	3342	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
09/21	09/20	8165	FACEBK AZ8FGGTGC2 650-5434800 CA	$7.89	
09/22	09/20	1950	L & S DRY CLEANERS ORANGEBURG SC	$17.12	
09/26	09/23	9925	GREENVILLE PARKING COM GREENVILLE SC	$14.00	
			Total for Account	**$1,714.66**	

Transactions CALLOWAY,LIANA N Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		

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Transactions CALLOWAY,LIANA N — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/02	09/01	2737	ORANGEBURG CASH AND CA 803-5362298 SC	$168.59	
09/09	09/07	3402	MARINA INN AT GRANDE D 8439131333 SC	$167.64	
			Total for Account	**$336.23**	

Transactions FOSTER,SHAWN D — Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/30	08/29	2027	MARRIOTT GREENVILLE GREENVILLE SC	$239.56	
09/19	09/16	2632	GAYLORD NATIONAL F/D OXON HILL MD	$221.84	
			Total for Account	**$461.40**	

Transactions SANDERS,GAIL — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
09/09	09/07	4385	HILTON HOTELS 843-4495000 SC MERCHANDISE/SERVICE RETURN	$166.14CR	
			Purchases and Other Debits		
09/08	09/06	2451	HILTON HOTELS 843-4495000 SC	$166.14	
09/19	09/17	0086	MENS WEARHOUSE #3225 FLORENCE SC	$453.59	
			Total for Account	**$453.59**	

Transactions WASHINGTON,JESSE — Credit Limit $12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
09/15	09/10	9497	OMNI HOTELS 404-6590000 GA MERCHANDISE/SERVICE RETURN	$908.92CR	
			Purchases and Other Debits		
08/25	08/23	6104	OMNI ATL CNN CENTER ON 800-8096664 GA	$300.00	
08/25	08/23	6112	OMNI ATL CNN CENTER ON 800-8096664 GA	$300.00	
08/30	08/28	1648	HYATT REGENCY GREENVIL 8642351234 SC	$42.40	
08/30	08/28	8200	HYATT REGENCY GREENVIL 8642351234 SC	$42.40	
08/30	08/29	0009	WAL-MART #0616 ORANGEBURG SC	$144.40	
09/09	09/07	4752	HILTON HOTELS 843-4495000 SC	$294.56	
09/12	09/10	8893	OMNI HOTELS 404-6590000 GA	$255.60	
09/13	09/12	0041	WAL-MART #0616 ORANGEBURG SC	$58.44	
09/14	09/13	0016	MARTIN'S WAFFLES AND W ORANGEBURG SC	$87.20	

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SouthState

ORANGEBURG COUNTY SCH **Cardmember Service** 1-866-552-8855

Transactions WASHINGTON,JESSE Credit Limit $12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/23	09/22	3609	WM SUPERCENTER #616 ORANGEBURG SC	$38.76	
09/23	09/22	3566	ORANGEBURG CASH AND CA 803-5362298 SC	$82.44	
			Total for Account	**$737.28**	

Transactions SIMS,ANDRESS Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/21	09/20	2045	AFFORDABLE MEDICAL EQU 803-9261493 SC	$2,140.75	
			Total for Account	**$2,140.75**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
09/21	09/19	0275	PAYMENT THANK YOU	$21,374.79CR	
			Total for Account	**$21,374.79CR**	

2022 Totals Year-to-Date

Total Fees Charged in 2022	$16.58
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	$7,613.39	$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

