SouthState

January 2023 Statement

Open Date: 12/24/2022 Closing Date: 01/24/2023 Account:

Visa® Community Card
ORANGEBURG COUNTY SCH

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

New Balance	**$10,262.56**
Minimum Payment Due	**$10,262.56**
Payment Due Date	**02/22/2023**

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	+	$22,428.65
Payments	-	$22,428.65CR
Other Credits	-	$24,095.97CR
Purchases	+	$34,358.53
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$10,262.56**
Past Due		**$0.00**
Minimum Payment Due		**$10,262.56**
Credit Line		$55,000.00
Available Credit		$44,737.44
Days in Billing Period		32

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

Account Number	
Payment Due Date	2/22/2023
New Balance	$10,262.56
Minimum Payment Due	$10,262.56

Amount Enclosed $_____

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

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.

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.

Transactions GRANT,ROBERT Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/05	01/03	0017	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$305.00	
01/06	01/05	9350	FMCSA D&A CLEARINGHOUS 202-366-0928 DC	$250.00	
01/09	01/06	5904	SAMSCLUB #6203 COLUMBIA SC	$223.11	
01/11	01/10	7553	carmax.com 804-747-0422 VA	$99.00	
			Total for Account	**$877.11**	

Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/03	01/02	2341	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/03	01/02	2358	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/03	01/02	2382	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/03	01/02	2408	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/03	01/02	8451	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/03	01/02	8493	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/03	01/02	8550	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/03	01/02	8634	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/04	01/03	7740	FACEBK KGZEJL3GC2 650-5434800 CA	$86.46	
01/09	01/05	0417	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$1,220.00	
01/09	01/05	0433	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$250.00	
01/12	01/11	4412	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	5021	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	5161	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	5419	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	5583	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	5716	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	6128	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	7076	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	7126	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	

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SouthState

January 2023 Statement 12/24/2022 - 01/24/2023

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

Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/12	01/11	7183	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	7852	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	8843	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	9064	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	9593	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	5749	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/12	01/11	0101	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
01/12	01/11	0135	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
01/12	01/11	2016	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
01/12	01/11	2040	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
01/12	01/11	7735	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	9038	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	9392	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	9806	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	0044	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	0291	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	1224	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	3899	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	4020	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	4244	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	6108	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	8963	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	9649	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	0969	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/12	01/11	6023	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/13	01/12	5168	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/13	01/12	5259	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/13	01/12	5382	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/13	01/12	5473	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/13	01/12	5507	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/13	01/12	5523	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/13	01/12	5754	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/13	01/12	3622	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/13	01/12	3762	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/13	01/12	4158	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/13	01/12	4356	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/13	01/12	4448	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/13	01/12	4554	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/13	01/12	5163	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
01/17	01/12	0060	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$250.00	

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Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/18	01/17	0323	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
01/24	01/22	5524	SAMSCLUB.COM 888-746-7726 AR	$495.44	
01/24	01/23	3326	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
01/24	01/23	5672	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
			Total for Account	**$3,043.90**	

Transactions CALLOWAY,LIANA N Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/13	01/12	9726	ORANGEBURG CASH AND CA 803-5362298 SC	$64.99	
01/17	01/15	1296	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	$16.35	
01/17	01/15	1734	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	$484.59	
01/17	01/15	2245	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	$484.59	
01/17	01/15	2252	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	$468.24	
01/17	01/15	2666	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	$484.59	
01/17	01/15	3313	HOMEWOOD SUITES N CHRL N CHARLESTON SC	$363.50	
01/23	01/20	4450	ORANGEBURG CASH AND CA 803-5362298 SC	$334.74	
			Total for Account	**$2,701.59**	

Transactions FOSTER,SHAWN D Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/17	01/16	7700	RESIDENCE INN CHARLEST NORTH CHARLES SC	$699.21	
01/17	01/16	7718	RESIDENCE INN CHARLEST NORTH CHARLES SC	$744.81	
01/20	01/19	9801	AMERICAN ASSOC OF SCHO 730-875-0779 VA	$1,180.00	
01/20	01/19	9728	AMERICAN ASSOC OF SCHO 730-875-0779 VA	$1,180.00	
			Total for Account	**$3,804.02**	

Transactions SANDERS,GAIL Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/13	01/11	1732	HILTON HOTELS 843-4495000 SC	$155.68	
01/13	01/11	2821	HILTON HOTELS 843-4495000 SC	$155.68	
01/13	01/11	2839	HILTON HOTELS 843-4495000 SC	$155.68	
			Total for Account	**$467.04**	

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Transactions WASHINGTON,JESSE Credit Limit $12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
01/12	01/11	1741	GROUCHO'S DELI OF ORAN 803-467-7141 SC MERCHANDISE/SERVICE RETURN	$3.59CR	
			Purchases and Other Debits		
01/11	01/10	1615	DOLLAR TREE ORANGEBURG SC	$14.72	
01/11	01/10	5057	GROUCHO'S DELI OF ORAN 803-467-7141 SC	$162.30	
01/24	01/23	0014	MARTIN'S WAFFLES AND W clover.com SC	$216.91	
			Total for Account	**$390.34**	

Transactions SIMS,ANDRESS Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
01/19	01/18	0743	SPACE CAMP HTTPSWWW.SPAC AL MERCHANDISE/SERVICE RETURN	$17,863.00CR	
			Purchases and Other Debits		
01/06	01/05	4851	SPACE CAMP HTTPSWWW.SPAC AL	$17,863.00	
01/09	01/08	9079	MICHAELS STORES 5021 COLUMBIA SC	$41.71	
01/09	01/08	9673	MICHAELS STORES 5021 COLUMBIA SC	$76.90	
01/09	01/08	1881	SAMSCLUB #4872 COLUMBIA SC	$116.52	
01/09	01/08	0949	TARGET 00013193 COLUMBIA SC	$17.17	
01/09	01/07	7121	DOLLAR TREE COLUMBIA SC	$35.11	
01/09	01/07	3724	WAL-MART #1339 COLUMBIA SC	$32.22	
01/10	01/09	5504	WAL-MART #2214 COLUMBIA SC	$155.26	
01/10	01/09	6365	MICHAELS STORES 5021 COLUMBIA SC	$89.42	
01/10	01/09	1332	MICHAELS STORES 1237 COLUMBIA SC	$10.79	
01/10	01/09	9988	TARGET 00013193 COLUMBIA SC	$16.19	
01/13	01/12	1171	SAMSCLUB #4872 COLUMBIA SC	$629.37	
01/17	01/16	9425	MICHAELS STORES 5021 COLUMBIA SC	$15.10	
			Total for Account	**$1,235.76**	

Transactions LANG,TINA M Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
01/10		3907	PROV CR HONEYBAKED HAM #0099 CARROLLTO CREDIT ADJUSTMENT	$6,229.38CR	
			Purchases and Other Debits		
01/10	01/09	0990	FOOD LION #2857 ORANGEBURG SC	$7.98	

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Transactions LANG,TINA M Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/10	01/09	7267	ORANGEBURG CASH AND CA 803-5362298 SC	$42.86	
01/10	01/09	7416	ORANGEBURG CASH AND CA 803-5362298 SC	$12.23	
01/13	01/12	5634	OMNI HILTON HEAD ONLIN 800-8096664 SC	$300.00	
01/13	01/12	5642	OMNI HILTON HEAD ONLIN 800-8096664 SC	$300.00	
01/13	01/12	5659	OMNI HILTON HEAD ONLIN 800-8096664 SC	$300.00	
01/13	01/12	5667	OMNI HILTON HEAD ONLIN 800-8096664 SC	$300.00	
01/13	01/12	5675	OMNI HILTON HEAD ONLIN 800-8096664 SC	$200.00	
01/17	01/15	1742	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	$468.24	
01/17	01/15	1767	EMBASSY SUITES CHRLSTN NORTH CHARLES SC	$500.94	
01/17	01/13	2583	GROUCHO'S DELI OF ORAN ORANGEBURG SC	$36.45	
01/19	01/18	1451	SCSBA ONLINE 803-7996607 SC	$345.00	
01/19	01/18	3475	OMNI HILTON HEAD ONLIN 800-8096664 SC	$300.00	
01/23	01/20	5130	WAL-MART #0616 ORANGEBURG SC	$136.48	
			Total for Account	**$2,979.20CR**	

Transactions TAYLOR,ERICA Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/05	01/05	3989	NIET 615-270-5584 TN	$625.00	
01/24	01/23	9253	EDWEEK PRINT DIGITAL WWW.EDWEEK.OR AZ	$97.00	
			Total for Account	**$722.00**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
01/17	01/15	0051	PAYMENT THANK YOU	$22,428.65CR	
			Total for Account	**$22,428.65CR**	

2023 Totals Year-to-Date

Total Fees Charged in 2023	$0.00
Total Interest Charged in 2023	$0.00

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SouthState

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	$10,262.56	$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