SOUTH STATE BANK

February 2020 Statement
Open Date: 01/24/2020 Closing Date: 02/24/2020

[redacted]

Visa® Community Card
ORANGEBURG COUNTY SCH (CPN 002009150)

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

New Balance	**$16,486.07**
Minimum Payment Due	**$16,486.07**
Payment Due Date	**03/22/2020**

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	+	$16,261.92
Payments	-	$16,261.92CR
Other Credits	-	$616.83CR
Purchases	+	$17,102.90
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$16,486.07**
Past Due		**$0.00**
Minimum Payment Due		**$16,486.07**
Credit Line		$55,000.00
Available Credit		$38,513.93
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*

SOUTH STATE BANK

[redacted]

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

. to pay by phone
. to change your address

[redacted]

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

Account Number	[redacted]
Payment Due Date	3/22/2020
New Balance	$16,486.07
Minimum Payment Due	$16,486.07

Amount Enclosed $_____

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

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

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. FAST - Pay instantly online. Easy - Your payment is processed right away and confirmed with an electronic receipt. SECURE - No worries about your payment getting lost or stolen in the mail. Learn more at officialpayments.com.

Transactions JOHNSON,DARRELL Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/27	01/24	0940	AGENT FEE0167416053852 BOERSMA TRAVE MI	$28.00	
01/27	01/24	2751	AGENT FEE0167416053851 BOERSMA TRAVE MI	$28.00	
01/27	01/24	0993	UNITED 0167416053851 800-932-2732 TX ULMER/MARY.B 04/03/20 COLUMBIA TO OHARE OHARE TO COLUMBIA	$480.80	
01/27	01/24	1009	UNITED 0167416053852 800-932-2732 TX CARSON/IDELLA. 04/03/20 COLUMBIA TO OHARE OHARE TO COLUMBIA	$480.80	
01/27	01/24	0578	NSBA 703-838-6722 VA	$935.00	
02/03	01/31	8468	TLF*CREECHS FLORIST 843-7477343 SC	$74.07	
02/03	02/01	5520	MARRIOTT MARQUIS WASH WASHINGTON DC	$1,236.87	
02/03	02/01	5603	MARRIOTT MARQUIS WASH WASHINGTON DC	$1,236.87	
02/05	02/04	2068	MARRIOTT S DIEGO MARIN 866-435-7627 CA	$325.90	
02/07	02/06	1751	MARRIOTT MARQUIS WASH WASHINGTON DC	$0.02	
02/07	02/06	2114	MARRIOTT MARQUIS WASH WASHINGTON DC	$0.02	
02/10	02/07	9930	SCSBA ONLINE 803-7996607 SC	$975.00	
02/18	02/15	4925	MARRIOTT S DIEGO MARIN 866-435-7627 CA	$325.90	
02/21	02/19	1361	USC MARKETPLACE 803-777-3079 SC	$30.00	
02/24	02/22	9493	MARRIOTT HILTON HEAD HILTON HEAD I SC	$162.79	
02/24	02/22	9592	MARRIOTT HILTON HEAD HILTON HEAD I SC	$157.79	
02/24	02/21	7738	MARRIOTT HILTON HEAD HILTON HEAD I SC	$161.97	
			Total for Account-4[redacted]	**$6,639.80**	

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Transactions GRANT,ROBERT — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
02/10	02/07	0044	SOUTH CAROLINA ASSOCIA COLUMBIA SC MERCHANDISE/SERVICE RETURN	$250.00CR	
02/14	02/13	2414	EMBASSY SUITES 843-4490006 SC MERCHANDISE/SERVICE RETURN	$85.73CR	
02/14	02/13	3305	EMBASSY SUITES 843-4490006 SC MERCHANDISE/SERVICE RETURN	$151.19CR	
			Purchases and Other Debits		
01/24	01/22	0099	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$250.00	
01/24	01/22	5289	UHL*SAFE HARBOUR SELF LEXINGTON SC	$136.72	
01/27	01/23	3667	UHL*GREENS AUTO SALES ORANGEBURG SC	$245.63	
01/27	01/23	3675	UHL*GREENS AUTO SALES ORANGEBURG SC	$240.61	
01/27	01/24	0025	LAKE ELECTRIC INC 803-5341022 SC	$38.60	
01/30	01/28	4130	UHL*GREENS AUTO SALES ORANGEBURG SC	$170.83	
01/30	01/28	4148	UHL*GREENS AUTO SALES ORANGEBURG SC	$121.64	
01/30	01/28	3584	UHL*CITY ELECTRIC SUPP ORANGEBURG SC	$120.60	
02/03	01/30	4227	CHICK-FIL-A #02843 803-534-7676 SC	$361.44	
02/12	02/10	5001	SENOR FROGS MYRTLE BEA MYRTLE BEACH SC	$74.72	
			Total for Account [redacted]	**$1,273.87**	

Transactions HOLIDAY,ERNEST — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/24	01/22	5572	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/24	01/22	2109	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/27	01/24	0457	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/27	01/24	9774	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/29	01/27	8730	HILTON GARDEN INN 864-9640100 SC	$106.56	
02/03	01/31	9493	HILTON GARDEN INN COLU COLUMBIA SC	$126.56	
02/03	01/31	9618	HILTON GARDEN INN COLU COLUMBIA SC	$136.56	
02/05	02/04	5228	USPS PO 4565400115 ORANGEBURG SC	$7.75	
02/06	02/04	3503	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/06	02/04	9791	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/06	02/04	0021	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/14	02/12	0815	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/14	02/12	1029	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/14	02/12	1649	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/14	02/12	0940	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/14	02/12	1195	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	

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Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/14	02/12	1450	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/14	02/12	2433	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/14	02/12	2755	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/14	02/13	4376	SCASA CAREER CENTER HTTPSNAYLOR.C MD	$440.00	
02/14	02/13	6432	ASSOCIATION JOB BOARD 8884918833 MD	$75.00	
02/24	02/22	4411	BOJANGLES 952 01009521 ORANGEBURG SC	$339.15	
02/24	02/21	1609	WM SUPERCENTER #616 ORANGEBURG SC	$67.57	
			Total for Account [redacted]	**$1,689.15**	

Transactions WILLIAMS,LANA Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/24	01/22	1326	HILTON GARDEN INN 843-3089330 SC	$560.11	
02/10	02/08	0648	DOUBLETREE ATLANTA DOW ATLANTA GA	$225.00	
02/10	02/08	6589	DOUBLETREE ATLANTA DOW ATLANTA GA	$225.00	
02/18	02/13	7880	OMNI HILTON HEAD OCNFR 843-8428000 SC	$392.28	
02/18	02/13	7898	OMNI HILTON HEAD OCNFR 843-8428000 SC	$392.28	
			Total for Account [redacted]	**$1,794.67**	

Transactions THORN JR,MICHAEL Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
02/13	02/11	2064	EMBASSY SUITES 843-4490006 SC MERCHANDISE/SERVICE RETURN	$129.91CR	
			Purchases and Other Debits		
02/10	02/09	3365	SAMSCLUB #4872 COLUMBIA SC	$211.09	
02/12	02/11	0051	CHESTNUT GRILL ORANGEBURG SC	$174.24	
02/13	02/11	2762	HILTON HOTELS 843-4495000 SC	$129.92	
02/14	02/13	0910	PIGGLY WIGGLY #179 ORANGEBURG SC	$22.75	
02/14	02/13	6536	TST* ORIGINAL HOUSE OF ORANGEBURG SC	$142.10	
02/18	02/15	6352	TST* ORIGINAL HOUSE OF ORANGEBURG SC	$120.92	
02/18	02/13	1205	CHICK-FIL-A #02843 ORANGEBURG SC	$88.47	
02/18	02/14	7502	WAL-MART #0616 ORANGEBURG SC	$297.26	
			Total for Account [redacted]	**$1,056.84**	

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Transactions CALLOWAY,LIANA N — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/31	01/30	4186	BIG LOTS STORES - #199 ORANGEBURG SC	$25.85	
02/03	01/31	3663	CRAIGS PLACE CAFE AND SANTEE SC	$139.10	
02/05	02/04	8899	TST* ORIGINAL HOUSE OF ORANGEBURG SC	$88.60	
02/18	02/14	7924	AMZN Mktp US*X46DK3WO3 Amzn.com/bill WA	$42.78	
			Total for Account [redacted]	**$296.33**	

Transactions WASHINGTON,JESSE — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/30	01/28	0048	THE GARDEN GATE FLORIS ORANGEBURG SC	$337.05	
01/30	01/29	5760	SQ *BJ CONSULTING G CONWAY SC	$145.00	
02/03	02/02	5456	SQ *BJ CONSULTING Conway SC	$120.00	
02/05	02/04	0845	FATZ CAFE #14 ORANGEBURG SC	$232.45	
02/05	02/04	5865	WM SUPERCENTER #616 ORANGEBURG SC	$130.52	
02/06	02/04	0384	SUBWAY 03161809 ORANGEBURG SC	$270.22	
02/06	02/05	1924	A TOWN WINGS ORANGEBURG SC	$15.25	
02/10	02/07	1066	A TOWN WINGS ORANGEBURG SC	$15.25	
02/10	02/07	9198	SOUTHCAROL*BYFLIPCAUSE FLIPCAUSE.COM CA	$944.40	
02/12	02/11	0918	FATZ CAFE #14 ORANGEBURG SC	$146.55	
02/13	02/12	0464	PIGGLY WIGGLY #179 ORANGEBURG SC	$203.01	
02/13	02/12	7721	A TOWN WINGS ORANGEBURG SC	$34.81	
02/14	02/13	2299	DOLLAR TREE ORANGEBURG SC	$10.70	
02/18	02/16	0384	MARRIOTT HILTON HEAD HILTON HEAD I SC	$162.84	
02/18	02/16	0392	MARRIOTT HILTON HEAD HILTON HEAD I SC	$162.84	
02/18	02/13	2501	CHICK-FIL-A #02843 803-534-7676 SC	$339.70	
02/19	02/18	8051	FATZ CAFE #14 ORANGEBURG SC	$177.94	
02/21	02/19	7500	OFFICEMAX/DEPOT 6535 ORANGEBURG SC	$112.88	
02/24	02/23	4453	SQ *BJ CONSULTING CONWAY SC	$174.00	
			Total for Account [redacted]	**$3,735.41**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
02/18	02/16	0100	PAYMENT THANK YOU	$16,261.92CR	
			Total for Account [redacted]	**$16,261.92CR**	

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SOUTH STATE BANK

February 2020 Statement 01/24/2020 - 02/24/2020
ORANGEBURG COUNTY SCH (CPN 002009150)

Cardmember Service 1-866-552-8855

2020 Totals Year-to-Date	
Total Fees Charged in 2020	$0.00
Total Interest Charged in 2020	$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	$16,486.07	$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

ORANGEBURG COUNTY SCH

Skip the mailbox.

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