SOUTH STATE BANK

June 2020 Statement
Open Date: 05/27/2020 Closing Date: 06/23/2020

Account: 4798 5100 6486 6169

Visa® Community Card
ORANGEBURG COUNTY SCH (CPN 002009150)

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

New Balance	**$4,154.89**
Minimum Payment Due	**$4,154.89**
Payment Due Date	**07/22/2020**

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	+	$2,344.08
Payments	-	$2,344.08CR
Other Credits		$0.00
Purchases	+	$4,154.89
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$4,154.89**
Past Due		**$0.00**
Minimum Payment Due		**$4,154.89**
Credit Line		$55,000.00
Available Credit		$50,845.11
Days in Billing Period		28

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	4798 5100 6486 6169
Payment Due Date	7/22/2020
New Balance	$4,154.89
Minimum Payment Due	$4,154.89

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.

Speed through checkout with the added security and convenience of PayPal.
Manage your account online and link your card to PayPal today.

Transactions HOLIDAY,ERNEST

Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/29	05/28	9060	USPS PO 4565400115 ORANGEBURG SC	$7.75	
05/29	05/28	2839	SMK*SURVEYMONKEY.COM 971-2445555 CA	$410.88	
06/09	06/08	2971	FATZ CAFE #14 ORANGEBURG SC	$72.67	
06/11	06/09	2818	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/09	2859	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/09	2966	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/09	3055	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/09	3410	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/09	3774	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/09	4145	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/09	4236	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/12	06/10	1666	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/15	06/12	1848	SLED BACKGROUND CHE 803-771-0131 SC	$8.00	
06/15	06/12	2002	SLED BACKGROUND CHE 803-771-0131 SC	$8.00	
06/15	06/12	2093	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/15	06/11	3777	CHICK-FIL-A #02843 803-534-7676 SC	$78.32	
06/19	06/17	3874	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/19	06/17	5044	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/22	06/21	7019	MIRO.COM HTTPSMIRO.COM CA	$60.00	
06/22	06/18	5782	CHICK-FIL-A #02843 803-534-7676 SC	$78.32	
			[redacted]	**$1,035.94**	

Transactions WASHINGTON,JESSE

Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/27	05/26	4171	FATZ CAFE #14 ORANGEBURG SC	$167.18	
05/29	05/28	6863	PIGGLY WIGGLY #179 ORANGEBURG SC	$19.96	
06/01	05/29	1386	WOWZA MEDIA SYSTEMS LL 888-778-7997 CO	$585.00	

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SOUTH STATE BANK

June 2020 Statement 05/27/2020 - 06/23/2020
ORANGEBURG COUNTY SCH (CPN 002009150)

Cardmember Service 1-866-552-8855

Transactions WASHINGTON,JESSE

Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/02	06/01	2945	FATZ CAFE #14 ORANGEBURG SC	$73.10	
06/04	06/02	0375	GROVE PARK HOUSE OF P ORANGEBURG SC	$131.36	
06/10	06/08	0095	GROVE PARK HOUSE OF P ORANGEBURG SC	$104.00	
06/10	06/09	8675	THE UPS STORE 2735 ORANGEBURG SC	$12.79	
06/11	06/09	8335	GROUCHO'S DELI OF ORAN ORANGEBURG SC	$13.07	
06/11	06/10	1453	WOWZA MEDIA SYSTEMS LL 888-778-7997 CO	$492.04	
06/11	06/10	2752	TST* ORIGINAL HOUSE OF ORANGEBURG SC	$147.30	
06/15	06/11	0024	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$190.00	
06/17	06/15	0029	GROVE PARK HOUSE OF P ORANGEBURG SC	$167.28	
06/17	06/15	0037	GROVE PARK HOUSE OF P ORANGEBURG SC	$109.57	
06/17	06/15	0557	GROVE PARK HOUSE OF P ORANGEBURG SC	$96.06	
06/17	06/15	0813	GROVE PARK HOUSE OF P ORANGEBURG SC	$16.88	
06/18	06/16	0323	GROVE PARK HOUSE OF P ORANGEBURG SC	$146.12	
06/19	06/16	4198	GROUCHO'S DELI OF ORAN ORANGEBURG SC	$216.62	
06/19	06/17	3076	THE UPS STORE 2735 ORANGEBURG SC	$19.07	
06/19	06/18	0377	SCSBA ONLINE 803-7996607 SC	$300.00	
06/19	06/18	8521	FATZ CAFE #14 ORANGEBURG SC	$111.55	
			[redacted]	$3,118.95	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
06/15	06/13	0256	PAYMENT THANK YOU	$2,344.08CR	
			[redacted]	$2,344.08CR	

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	$4,154.89	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

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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

ORANGEBURG COUNTY SCH

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.