SOUTH STATE BANK

November 2019 Statement

Open Date: 10/25/2019 Closing Date: 11/25/2019

[redacted]

Visa® Community Card

ORANGEBURG COUNTY SCH (CPN 002009150)

Cardmember Service 1-866-552-8855

BUS 30 ELN 78 15

New Balance	**$3,360.84**
Minimum Payment Due	**$3,360.84**
Payment Due Date	**12/22/2019**

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	+	$8,340.96
Payments	-	$8,340.96CR
Other Credits		$0.00
Purchases	+	$3,360.84
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$3,360.84**
Past Due		**$0.00**
Minimum Payment Due		**$3,360.84**
Credit Line		$55,000.00
Available Credit		$51,639.16
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*

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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 JOHNSON,DARRELL — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/19	11/17	7834	HYATT REGENCY DALLAS DALLAS TX	$917.48	
			Total for Account [redacted]	$917.48	

Transactions GRANT,ROBERT — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/14	11/12	2946	EMBASSY SUITES 843-4490006 SC	$151.19	
11/14	11/12	4173	EMBASSY SUITES 843-4490006 SC	$151.19	
			Total for Account [redacted]	$302.38	

Transactions HOLIDAY,ERNEST — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/12	11/08	3160	CHICK-FIL-A #02843 803-534-7676 SC	$146.65	
11/14	11/12	1331	SLED BACKGROUND CHE 803-771-0131 SC	$8.00	
11/14	11/12	1380	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
11/14	11/12	1422	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
11/14	11/12	1521	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
11/18	11/15	0723	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
			Total for Account [redacted]	$258.65	

Transactions WILLIAMS,LANA — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/28	10/25	0740	SUBWAY 03166964 BAMBERG SC	$102.57	

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Transactions WILLIAMS,LANA — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/12	11/08	3980	EMBASSY SUITES MYRTLE BEACH SC	$312.91	
11/20	11/19	8870	GROUCHOS DELI OF ORANG ORANGEBURG SC	$161.10	
11/25	11/23	4936	SAMS CLUB #6203 COLUMBIA SC	$60.88	
			Total for Account [redacted]	$637.46	

Transactions CALLOWAY,LIANA N — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/28	10/25	0645	BOJANGLES 207 SANTEE SC	$74.80	
10/30	10/28	1660	SUBWAY 00172882 HOLLY HILL SC	$242.02	
11/06	11/04	1785	SUBWAY 00172882 HOLLY HILL SC	$166.42	
11/15	11/14	0030	ORANGEBURG HOUSE OF PI 803-5314000 SC	$92.84	
11/25	11/21	9008	EMBASSY SUITES GREENVI GREENVILLE SC	$218.13	
			Total for Account [redacted]	$794.21	

Transactions WASHINGTON,JESSE — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/30	10/29	0045	ORANGEBURG HOUSE OF PI 803-5314000 SC	$127.09	
10/31	10/29	1736	SUBWAY 03161809 ORANGEBURG SC	$10.02	
11/01	10/31	1611	WAL-MART #0616 ORANGEBURG SC	$48.64	
11/05	11/04	5740	GROUCHOS DELI OF ORANG ORANGEBURG SC	$14.72	
11/05	11/04	0194	ORANGEBURG HOUSE OF PI 803-5314000 SC	$112.07	
11/13	11/12	0212	ORANGEBURG HOUSE OF PI 803-5314000 SC	$138.12	
			Total for Account [redacted]	$450.66	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
11/19	11/17	0131	PAYMENT THANK YOU	$8,340.96CR	
			Total for Account [redacted]	$8,340.96CR	

2019 Totals Year-to-Date

Total Fees Charged in 2019	$0.00
Total Interest Charged in 2019	$0.00

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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	$3,360.84	$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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Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.