SouthState

April 2022 Statement

Open Date: 03/25/2022 Closing Date: 04/25/2022

Account:

Visa® Community Card
ORANGEBURG COUNTY SCH

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
15

New Balance	**$6,380.02**
Minimum Payment Due	**$6,380.02**
Payment Due Date	**05/22/2022**

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	+	$24,804.44
Payments	-	$24,804.44CR
Other Credits	-	$1,246.92CR
Purchases	+	$7,614.67
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged	+	$12.27
Interest Charged		$0.00
New Balance	=	**$6,380.02**
Past Due		**$0.00**
Minimum Payment Due		**$6,380.02**
Credit Line		$55,000.00
Available Credit		$48,619.98
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

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		
04/07	04/06	6584	CARMAX #7265 COLUMBIA SC	$99.00	
			Total for Account	**$99.00**	

Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
04/04	03/31	0589	SEA WATCH RESORT LLC 888-5349095 SC MERCHANDISE/SERVICE RETURN	$400.96CR	
			Purchases and Other Debits		
03/28	03/25	2023	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/28	03/25	2106	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/28	03/25	5142	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/28	03/25	5233	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/31	03/30	4331	ALAMO RENT-A-CAR COLUMBUS OH	$158.86	
04/01	03/30	0088	OU PARKING SRV LOTS ATHENS OH	$5.00	
04/01	03/30	4963	AMERICAN 0010261082562 FORT WORTH TX HOLIDAYJR/ERNE 03/30/22 EBC TO FEE	$70.00	
04/01	03/30	5267	AMERICAN 0012601082581 FORT WORTH TX ZIMMERMAN/RODN 03/30/22 EBC TO FEE	$130.00	
04/01	03/30	9856	RPS COLUMBIA WEST COLUMBIA SC	$28.00	
04/04	04/01	0641	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/04	04/01	0666	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/04	04/01	0757	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/04	04/01	1657	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/04	04/01	1731	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/04	04/01	1913	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/06	04/05	6146	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/06	04/05	6195	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/06	04/05	6260	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	

Continued on Next Page

Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/06	04/05	6336	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/06	04/05	2427	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/06	04/05	2583	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/06	04/05	2740	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/06	04/05	2955	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/11	04/07	1959	CHICK-FIL-A #02843 ORANGEBURG SC	$98.19	
04/11	04/08	6108	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/11	04/08	9664	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/11	04/08	2124	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/11	04/08	0812	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/13	04/12	4505	WM SUPERCENTER #616 ORANGEBURG SC	$52.64	
04/15	04/14	5205	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/15	04/14	5486	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/15	04/14	5593	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
04/15	04/14	2021	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/15	04/14	2583	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/15	04/14	3086	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
04/25	04/23	3635	FACEBK 76P2XDBAK2 650-5434800 CA	$7.69	
			Total for Account	**$513.42**	

Transactions CALLOWAY,LIANA N Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/28	03/25	7293	CHICK-FIL-A #02843 ORANGEBURG SC	$1,266.35	
04/25	04/24	0011	ZTRIP KY LOUISVILLE KY	$19.55	
04/25	04/22	0620	GAYLORD NATIONAL F/D OXON HILL MD	$221.84	
			Total for Account	**$1,507.74**	

Transactions GIST,BRANDI Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
04/01	03/31	9382	FORM PUBLISHER HTTPSFORMPUBL NY	$79.00	
			Total for Account	**$79.00**	

Continued on Next Page

Transactions PICCOLINO,MERRY G — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
04/01	03/31	1893	TELEMETRYTV.COM VANCOUVER BC	$613.62	
04/12	04/11	6858	PALMETTO OFFICE SUPPLY ORANGEBURG SC	$74.79	
			Total for Account	**$688.41**	

Transactions FOSTER,SHAWN D — Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
04/13	04/13	8048	FC* SC TEACHER FLIPCAUSE.COM CA	$157.65	
			Total for Account	**$157.65**	

Transactions WASHINGTON,JESSE — Credit Limit $12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/25	03/23	8505	CHICK-FIL-A #02843 ORANGEBURG SC	$343.66	
03/30	03/28	5294	ZAXBY'S #01310 ORANGEBURG SC	$190.62	
04/01	03/31	7746	PIGGLY WIGGLY #116 NEESES SC	$81.60	
04/04	04/01	5615	SCSBA ONLINE 803-7996607 SC	$75.00	
04/06	04/04	0547	CHICK-FIL-A #02843 ORANGEBURG SC	$501.40	
04/08	04/07	0216	ORANGEBURG CASH AND CA ORANGEBURG SC	$37.62	
04/13	04/11	4707	CHICK-FIL-A #02843 ORANGEBURG SC	$426.30	
			Total for Account	**$1,656.20**	

Transactions SIMS,ANDRESS — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
04/04	04/02	8122	HILTON HOTEL AMERICAS 713-7398000 TX MERCHANDISE/SERVICE RETURN	$293.67CR	
04/06	04/04	1018	HILTON HOTEL AMERICAS 713-7398000 TX MERCHANDISE/SERVICE RETURN	$292.65CR	
04/25	04/23	5626	COSMOPOL-FRONT DESK 702-759-4814 NV MERCHANDISE/SERVICE RETURN	$259.64CR	
			Purchases and Other Debits		
03/28	03/25	7292	BEACH COVE RESORT INC N MYRTLE BCH SC	$250.88	
03/30	03/28	1867	BEACH VACATIONS AT MYR NORTH MYRTLE SC	$329.02	
03/30	03/28	3488	WDW DISNEY RES 4078285630 FL	$364.50	

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ORANGEBURG COUNTY SCH

Cardmember Service 1-866-552-8855

Transactions SIMS,ANDRESS Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
04/04	03/31	9663	DISNEY RESORTS-WDTC 4078285630 FL			$200.00	
04/11	04/10	7988	SAMS CLUB #4872	COLUMBIA	SC	$382.10	
04/11	04/09	0822	SAMS CLUB #4872	COLUMBIA	SC	$985.79	
			Total for Account			**$1,666.33**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
			Payments and Other Credits				
04/19	04/16	0079	PAYMENT THANK YOU			$24,804.44CR	
			Fees				
04/01	03/31	1893	FRGN TRANS FEE-TELEMETRYTV.COM		VA	$12.27	
			TOTAL FEES FOR THIS PERIOD			$12.27	
			Total for Account			**$24,792.17CR**	

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	$6,380.02	$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

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Online

myaccountaccess.com

End of Statement