

SOUTH STATE BANK

July 2020 Statement

Open Date: 06/24/2020 Closing Date: 07/23/2020



Visa® Community Card

ORANGEBURG COUNTY SCH (CPN 002009150)

Page 1 of 5

Account

Cardmember Service
BUS 30 ELN 8

1-866-552-8855

15

New Balance \$9,663.46
Minimum Payment Due \$9,663.46
Payment Due Date 08/22/2020

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	+	\$4,154.89
Payments	-	\$4,154.89 ^{CR}
Other Credits	-	\$730.61 ^{CR}
Purchases	+	\$10,394.07
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = \$9,663.46

Past Due \$0.00

Minimum Payment Due \$9,663.46

Credit Line \$55,000.00

Available Credit \$45,336.54

Days in Billing Period 30

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

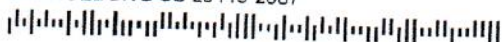
SOUTH STATE BANK

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

- to pay by phone
- to change your address

000025661 01 SP

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

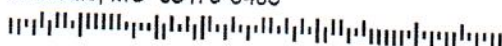


Account Number [REDACTED]
Payment Due Date 8/22/2020
New Balance \$9,663.46
Minimum Payment Due \$9,663.46

Amount Enclosed \$

Cardmember Service

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



July 2020 Statement 06/24/2020 - 07/23/2020
ORANGEBURG COUNTY SCH (CPN 002009150)

Cardmember Service

Page 2 of 5
1-866-552-8855

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					
07/10	07/09	1748	AMZN Mktp US*MJ8QJ5761 Amzn.com/bill WA	\$2,139.75	
07/13	07/10	4009	INDUSTRIAL SOLUTIONS A 8434230988 SC	\$683.74	
07/14	07/13	3430	WM SUPERCENTER #616 ORANGEBURG SC	\$121.64	
07/22	07/21	3482	AMZN MKTP US*MV0B246T1 AMZN.COM/BILL WA	\$2,139.75	
Total for Account				\$5,084.88	

Transactions		HOLIDAY,ERNEST		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/24	06/22	5994	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
06/24	06/22	6182	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
06/24	06/22	6398	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
06/25	06/23	8737	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
06/25	06/23	9636	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
06/25	06/23	9750	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/09	07/07	6341	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/09	07/07	6481	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/09	07/07	6655	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/10	07/08	1593	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/10	07/08	1668	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/10	07/08	1453	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/13	07/09	7175	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/13	07/09	9147	CHICK-FIL-A #02843 803-534-7676 SC	\$114.54	
07/20	07/16	9173	CHICK-FIL-A #02843 803-534-7676 SC	\$50.71	
07/22	07/20	6426	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
07/22	07/21	4646	MIRO.COM HTTPSMIRO.COM CA	\$60.00	
07/22	07/21	8949	ORANGEBURG CASH AND CA ORANGEBURG SC	\$67.93	
Total for Account				\$657.18	



July 2020 Statement 06/24/2020 - 07/23/2020
ORANGEBURG COUNTY SCH (CPN 002009150)

Page 3 of 5
Cardmember Service 1-866-552-8855

Transactions CALLOWAY, LIANA N **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/09	07/08	8282	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$14.62CR	_____
07/09	07/08	7993	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$37.90CR	_____
07/09	07/08	4591	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$14.62CR	_____
07/09	07/08	7231	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$7.58CR	_____
07/09	07/08	9255	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$7.31CR	_____
07/09	07/09	0953	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$21.93CR	_____
07/09	07/09	7157	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$7.58CR	_____
07/09	07/09	8838	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$304.80CR	_____
07/09	07/09	6036	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$7.58CR	_____
07/09	07/09	5921	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$7.58CR	_____
07/09	07/09	6210	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$284.48CR	_____
07/13	07/10	3736	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$14.63CR	_____
Purchases and Other Debits					
07/06	07/05	2402	AMZN Mktp US*MJ5ZQ2JA2 Amzn.com/bill WA	\$965.33	_____
07/06	07/05	4311	AMZN Mktp US*MJ8H80MG1 Amzn.com/bill WA	\$156.68	_____
07/06	07/05	9206	AMZN Mktp US*MJ5185AG0 Amzn.com/bill WA	\$68.22	_____
07/06	07/03	0676	AMZN Mktp US*MJ8F74PT1 Amzn.com/bill WA	\$7.48	_____
07/07	07/07	8461	AMZN Mktp US*MJ1H50B81 Amzn.com/bill WA	\$153.52	_____
07/08	07/07	7076	DOLLARTREE ORANGEBURG SC	\$92.02	_____
07/09	07/08	0885	ROSES #176 ORANGEBURG SC	\$18.17	_____
07/09	07/08	5567	AMZN Mktp US*MJ7157G92 Amzn.com/bill WA	\$8.55	_____
Total for Account				\$739.36	

Transactions WASHINGTON, JESSE **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/24	06/23	2187	SQ *JACKIE ROBINSON Orangeburg SC	\$395.60	_____
06/24	06/23	3329	ORANGEBURG CASH AND CA ORANGEBURG SC	\$116.75	_____

Continued on Next Page

July 2020 Statement 06/24/2020 - 07/23/2020
ORANGEBURG COUNTY SCH (CPN 002009150)

Cardmember Service

Page 4 of 5
1-866-552-8855



Transactions WASHINGTON, JESSE

Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/24	06/23	4282	HNS*HughesNet.com 866-347-3292 MD	\$66.73	
07/02	07/01	4533	PIGGLY WIGGLY #116 NEESES SC	\$49.32	
07/02	07/01	6252	FATZ CAFE #14 ORANGEBURG SC	\$204.92	
07/08	07/07	8714	EDVENTURE-GA, LLC 678-876-9195 GA	\$775.00	
07/08	07/07	9860	LEVELUPZAXBYS37159113 855-466-5585 MA	\$162.06	
07/14	07/13	1430	FATZ ORANGEBURG ORANGEBURG SC	\$177.11	
07/16	07/15	9085	SCSBA ONLINE 803-7996607 SC	\$450.00	
07/17	07/15	0499	SUBWAY 03161809 ORANGEBURG SC	\$7.47	
07/17	07/16	9921	WAL-MART #0616 ORANGEBURG SC	\$11.96	
07/20	07/18	9541	AMAZON.COM*MV5DQ03V0 A AMZN.COM/BILL WA	\$67.11	
07/20	07/16	0420	OFFICEMAX/DEPOT 6535 ORANGEBURG SC	\$107.55	
07/21	07/20	9338	LEVELUPZAXBYS42680536 855-466-5585 MA	\$137.98	
07/23	07/21	0035	THE GARDEN GATE FLORIS 803-2686695 SC	\$115.03	
07/23	07/21	0053	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$150.00	
07/23	07/22	5016	SCSBA ONLINE 803-7996607 SC	\$150.00	
07/23	07/22	0845	SMS SPORTSWORLD ORANGEBURG SC	\$37.45	
Total for Account				\$3,182.04	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/02	07/02	0045	PAYMENT THANK YOU	\$4,154.89CR	
Total for Account				\$4,154.89CR	

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	\$9,663.48	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Continued on Next Page



July 2020 Statement 06/24/2020 - 07/23/2020
ORANGEBURG COUNTY SCH (CPN 002009150)

Page 5 of 5
Cardmember Service 1-866-552-8855

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

Link your credit card to PayPal today!!!

Experience faster checkouts, added security and convenience.
It's all there for you when you link your card to PayPal.

Link your card in the Mobile App or online today.

Recent updates to your account may impact your eligibility to enroll in PayPal.