SouthState

July 2021 Statement

Open Date: 06/24/2021 Closing Date: 07/26/2021 Account:

Visa® Community Card
ORANGEBURG COUNTY SCH

Cardmember Service 1-866-552-8855
BUS 30 ELN 4 8 15

New Balance	**$11,661.93**
Minimum Payment Due	**$11,661.93**
Payment Due Date	**08/22/2021**

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	+	$7,816.80
Payments	-	$7,816.80CR
Other Credits	-	$1,089.76CR
Purchases	+	$12,751.69
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$11,661.93**
Past Due		**$0.00**
Minimum Payment Due		**$11,661.93**
Credit Line		$55,000.00
Available Credit		$43,338.07
Days in Billing Period		33

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*

SouthState

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

. to pay by phone
. to change your address

Account Number	
Payment Due Date	8/22/2021
New Balance	$11,661.93
Minimum Payment Due	$11,661.93

Amount Enclosed $_____

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

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

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.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions GRANT,ROBERT Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
06/25	06/23	8757	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	$293.44CR	
06/28	06/24	6665	HILTON HOTELS 843-4495000 SC MERCHANDISE/SERVICE RETURN	$220.64CR	
			Purchases and Other Debits		
06/30	06/29	2257	FOOD LION #2857 ORANGEBURG SC	$54.91	
06/30	06/29	2508	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$1,500.00	
07/01	06/30	9123	LOWES #00559* ORANGEBURG SC	$94.12	
07/08	07/07	6172	CAROLINA PROPANE GAS C 803-5365070 SC	$40.98	
07/09	07/08	1128	PAYPAL *SCASCD 402-935-7733 CA	$35.00	
07/14	07/13	9450	HOME BUILDERS SUPPLY C ORANGEBURG SC	$79.90	
			Total for Account	**$1,290.83**	

Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/30	06/29	9667	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
06/30	06/29	9956	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
07/02	07/01	7379	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/02	07/01	7478	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/02	07/01	7528	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/02	07/01	7585	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/02	07/01	3724	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/02	07/01	8277	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/02	07/01	5499	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
07/02	07/01	5739	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	

Continued on Next Page

Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/02	07/01	5861	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
07/02	07/01	6067	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
07/02	07/01	8971	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
07/02	07/01	9937	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
07/02	07/01	4731	AURORA TRAINING ADVANT SANFORD FL	$219.00	
07/13	07/12	1655	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
07/20	07/19	1935	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/20	07/19	1968	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/20	07/19	2008	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/20	07/19	3560	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
07/20	07/19	3644	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
07/20	07/19	3743	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
			Total for Account	**$487.00**	

Transactions CALLOWAY,LIANA N Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
06/25	06/23	8302	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	$282.24CR	
			Purchases and Other Debits		
06/28	06/27	0631	NASHVEGAS CAB 4 NASHVILLE TN	$35.00	
06/29	06/26	0338	GAYLORD OPRY RESORT NASHVILLE TN	$177.81	
06/29	06/27	5201	SQ *CA TRANSPORTATION Nashville TN	$30.00	
07/01	06/30	1860	SQ *SOLOMON TAXICAB ANTIOCH TN	$30.00	
07/06	06/30	4303	RPS COLUMBIA WEST COLUMBIA SC	$32.00	
			Total for Account	**$22.57**	

Transactions PICCOLINO,MERRY G Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/23	07/21	1532	GROVE PARK HOUSE OF PI ORANGEBURG SC	$131.18	
			Total for Account	**$131.18**	

Transactions FOSTER,SHAWN D Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		

Continued on Next Page

Transactions FOSTER,SHAWN D Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/08	07/07	2120	WAL-MART #0616 ORANGEBURG SC	$360.31	
07/08	07/07	9434	ORANGEBURG CASH AND CA ORANGEBURG SC	$755.07	
07/14	07/13	6738	HOTELBOOKINGSERVFEE 8007279059 UT	$14.99	
07/16	07/15	0458	ALOFT COLUMBIA COLUMBIA SC	$173.28	
07/19	07/18	5223	ALOFT COLUMBIA COLUMBIA SC	$14.00	
			Total for Account	**$1,317.65**	

Transactions SIMS,ANDRESS Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/25	06/24	0045	WINGS AND MORE COLUMBIA SC	$121.58	
06/28	06/26	9727	COURTYARD COLUMBIA DOW COLUMBIA SC	$599.64	
06/28	06/26	9735	COURTYARD COLUMBIA DOW COLUMBIA SC	$579.12	
06/28	06/26	9743	COURTYARD COLUMBIA DOW COLUMBIA SC	$733.02	
06/28	06/26	9750	COURTYARD COLUMBIA DOW COLUMBIA SC	$1,013.46	
06/28	06/24	7126	CHICK-FIL-A #00430 COLUMBIA SC	$256.86	
06/28	06/24	7845	CHICK-FIL-A #00430 COLUMBIA SC	$154.19	
06/28	06/24	6875	CHARLEYS PHILLY STEAKS COLUMBIA SC	$53.07	
06/28	06/24	3337	GRAND AVENUE TRANSPORT 615-921-4000 TN	$138.00	
06/28	06/24	3410	GRAND AVENUE TRANSPORT 615-921-4000 TN	$138.00	
07/22	07/21	8261	WAL-MART #0616 ORANGEBURG SC	$120.38	
07/22	07/21	1944	WAL-MART #0616 ORANGEBURG SC	$380.33	
07/26	07/24	9584	TARGET 00007625 CHARLOTTE NC	$10.70	
07/26	07/24	8299	WAL-MART #4506 COLUMBIA SC	$180.23	
07/26	07/23	8507	SAMS CLUB #4872 COLUMBIA SC	$153.52	
			Total for Account	**$4,632.10**	

Transactions SANDERS,GAIL Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
06/25	06/24	6835	KINGSTON RESORT OWNER 843-4490006 SC MERCHANDISE/SERVICE RETURN	$293.44CR	
			Total for Account	**$293.44CR**	

Continued on Next Page

Transactions WASHINGTON,JESSE Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/24	06/22	0108	LONGHORN STEAK 0125459 NORTH MYRTLE SC	$35.87	
06/25	06/24	8860	COURTYARD MYRTLE BEACH MYRTLE BEACH SC	$595.81	
06/30	06/29	1096	WOWZA MEDIA SYSTEMS LL 888-778-7997 CO	$1,170.00	
06/30	06/29	4700	SCSBA ONLINE 803-7996607 SC	$195.00	
07/02	07/01	2435	SC CAUCUS OF BLACK SCH BISHOPVILLE SC	$200.00	
07/09	07/08	8257	TST* ORIGINAL HOUSE OF ORANGEBURG SC	$166.46	
07/14	07/12	1277	GROUCHO'S DELI OF ORAN ORANGEBURG SC	$85.09	
07/19	07/17	1297	HILTON COLUMBIA CENTER COLUMBIA SC	$119.00	
07/19	07/17	1313	HILTON COLUMBIA CENTER COLUMBIA SC	$161.58	
07/19	07/17	1248	HILTON COLUMBIA CENTER COLUMBIA SC	$144.92	
07/19	07/17	1693	HILTON COLUMBIA CENTER COLUMBIA SC	$175.78	
07/19	07/17	1271	HILTON COLUMBIA CENTER COLUMBIA SC	$144.92	
07/19	07/17	1024	HILTON COLUMBIA CENTER COLUMBIA SC	$150.78	
07/19	07/15	0033	THE GARDEN GATE FLORIS 803-2686695 SC	$85.60	
07/23	07/22	3020	WALMART GROCERY 800-966-6546 AR	$206.17	
07/26	07/22	8951	OFFICEMAX/DEPOT 6535 ORANGEBURG SC	$154.94	
07/26	07/23	8878	TST* ORIGINAL HOUSE OF ORANGEBURG SC	$282.12	
			Total for Account	**$4,074.04**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
07/21	07/19	0041	PAYMENT THANK YOU	$7,816.80CR	
			Total for Account	**$7,816.80CR**	

2021 Totals Year-to-Date

Total Fees Charged in 2021	$39.00CR
Total Interest Charged in 2021	$0.00

Continued on Next Page

SouthState

July 2021 Statement 06/24/2021 - 07/26/2021

ORANGEBURG COUNTY SCH

Cardmember Service 1-866-552-8855

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	$11,661.93	$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

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P.O. Box 6353
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End of Statement