SouthState

March 2021 Statement

Open Date: 02/24/2021 Closing Date: 03/24/2021

Account:

Visa® Community Card
ORANGEBURG COUNTY SCH

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

New Balance	**$8,317.28**
Minimum Payment Due	**$8,317.28**
Payment Due Date	**04/22/2021**

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	+	$5,827.72
Payments	-	$5,827.72CR
Other Credits	-	$775.00CR
Purchases	+	$9,092.28
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$8,317.28**
Past Due		**$0.00**
Minimum Payment Due		**$8,317.28**
Credit Line		$55,000.00
Available Credit		$46,682.72
Days in Billing Period		29

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

000024638 01 SP

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

Account Number	
Payment Due Date	4/22/2021
New Balance	$8,317.28
Minimum Payment Due	$8,317.28

Amount Enclosed $_____

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.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Transactions GRANT,ROBERT Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/24	02/23	3924	The Webstaurant Store 717-392-7974 PA	$4,691.22	
03/01	02/27	9363	HILTON HOTELS 843-4495000 SC	$220.64	
			Total for Account	**$4,911.86**	

Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/24	02/23	3777	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
02/24	02/23	6814	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
02/26	02/25	4059	Google LLC* ADS2829975 650-2530000 CA	$350.00	
03/01	02/28	7746	FACEBK BTDC53KRG2 650-5434800 CA	$276.96	
03/04	03/03	4496	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/04	03/03	4645	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/04	03/03	5006	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/04	03/03	5170	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/04	03/03	5303	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/04	03/03	7671	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/04	03/03	0603	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/04	03/03	0611	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/04	03/03	1253	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/04	03/03	1675	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/04	03/03	2459	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/04	03/03	3077	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/04	03/03	3366	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
03/04	03/03	0981	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/09	03/08	7200	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/09	03/08	0718	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/16	03/15	6719	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/16	03/15	6800	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/16	03/15	0640	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0657	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0665	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0673	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0681	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0707	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0715	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0731	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0749	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0756	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0814	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	0830	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/16	03/15	4466	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/16	03/15	4722	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/17	03/15	0060	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$750.00	
03/17	03/16	5460	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
03/17	03/16	2581	SERVICE FEE*SCI-SCGOV EGOV.COM SC	$1.00	
03/22	03/19	0782	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
03/22	03/19	0790	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
			Total for Account	**$1,790.96**	

Transactions CALLOWAY,LIANA N Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/23	03/22	3535	AMZN Mktp US*SO1MC72F3 Amzn.com/bill WA	$187.18	
			Total for Account	**$187.18**	

Transactions FOSTER,SHAWN D Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
03/16	03/15	0089	QM QUALITY MATTERS ANNAPOLIS MD MERCHANDISE/SERVICE RETURN	$50.00CR	

Continued on Next Page

Transactions FOSTER,SHAWN D — Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/16	03/15	0097	QM QUALITY MATTERS ANNAPOLIS MD MERCHANDISE/SERVICE RETURN	$50.00CR	
			Purchases and Other Debits		
03/01	02/26	0196	QM QUALITY MATTERS 410-497-8036 MD	$175.00	
03/04	03/03	0214	QM QUALITY MATTERS 410-497-8036 MD	$250.00	
03/04	03/03	0222	QM QUALITY MATTERS 410-497-8036 MD	$225.00	
			Total for Account	**$550.00**	

Transactions WASHINGTON,JESSE — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
03/16	03/11	0413	SCSBA ONLINE 803-7996607 SC MERCHANDISE/SERVICE RETURN	$675.00CR	
			Purchases and Other Debits		
02/26	02/24	0344	GROUCHO'S DELI OF ORAN ORANGEBURG SC	$66.72	
03/01	02/26	5405	WALMART GROCERY 800-966-6546 AR	$227.37	
03/01	02/26	1414	WALMART GROCERY 800-966-6546 AR	$60.82	
03/11	03/09	5364	OFFICEMAX/DEPOT 6535 ORANGEBURG SC	$47.14	
03/11	03/10	7828	CCI*HOTEL RES 800-468-3578 TX	$663.82	
03/17	03/16	4948	Subway 16180 Orangeburg SC	$390.47	
03/23	03/22	2984	GROVE PARK HOUSE OF PI ORANGEBURG SC	$95.94	
			Total for Account	**$877.28**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
03/19	03/19		PAYMENT THANK YOU	$5,827.72CR	
			Total for Account	**$5,827.72CR**	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	$39.00CR
Total Interest Charged in 2021	$0.00

Continued on Next Page

SouthState

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	$8,317.28	$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

PayPal

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.