SouthState

August 2023 Statement

Open Date: 07/26/2023 Closing Date: 08/24/2023

Account:

Visa® Community Card

Elan Financial Services 1-866-552-8855

BUS 30 ELN 8 15

ORANGEBURG COUNTY SCH

New Balance	**$11,041.95**
Minimum Payment Due	**$11,041.95**
Payment Due Date	**09/22/2023**

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	+	$19,159.95
Payments	-	$19,159.95CR
Other Credits	-	$409.25CR
Purchases	+	$11,451.20
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$11,041.95**
Past Due		**$0.00**
Minimum Payment Due		**$11,041.95**
Credit Line		$55,000.00
Available Credit		$43,958.05
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: Elan Financial Services

SouthState

Account Number	
Payment Due Date	9/22/2023
New Balance	$11,041.95
Minimum Payment Due	$11,041.95

24-Hour Elan Financial Services: 1-866-552-8855

. to pay by phone
. to change your address

Amount Enclosed $_____

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

Elan Financial Services
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: Elan Financial Services, 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: Elan Financial Services, 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:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet 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. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, 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. Please contact Elan Financial Services for internet, phone, and mobile crediting 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
			Other Credits		
08/01	07/25	0945	DOUBLETREE HOTELS 843-3157100 SC MERCHANDISE/SERVICE RETURN	$253.00CR	
			Total for Account	**$253.00CR**	

Transactions HOLIDAY,ERNEST — Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/27	07/26	1299	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/27	07/26	1893	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/27	07/26	1992	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/27	07/26	2115	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
07/27	07/26	2392	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
07/27	07/26	3788	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
07/27	07/26	4034	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
07/27	07/26	4331	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/01	07/31	5896	PIGGLY WIGGLY #179 ORANGEBURG SC	$161.94	
08/02	08/01	3953	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	1295	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	3812	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	5114	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	5197	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	5544	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	6088	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	6229	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	6369	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	6443	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	7466	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/02	08/01	8470	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	7157	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	3957	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	

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Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/02	08/01	6992	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	7271	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	8105	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	9426	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	9830	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	0150	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	0317	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/02	08/01	2768	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/07	08/04	7578	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/07	08/04	8055	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/07	08/04	4798	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/07	08/04	4913	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/07	08/04	4970	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/07	08/04	4944	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/07	08/04	6055	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/07	08/04	1138	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/07	08/04	1302	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/07	08/04	1385	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/07	08/04	9366	CC* SCASA CAREERS HTTPSNAYLOR.C MD	$565.00	
08/08	08/07	4170	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/08	08/07	4303	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/08	08/07	1589	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
08/08	08/07	2294	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/08	08/07	2518	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	3114	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	3171	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	3213	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	3510	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	3593	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	3684	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	3742	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	7081	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	7214	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	7420	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	7529	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	7602	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	7784	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	7859	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	7974	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	8113	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	

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Transactions HOLIDAY ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/09	08/08	8267	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	5589	SLED BACKGROUND CHECK EGOV.COM *SC	$25.00	
08/09	08/08	5696	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	5761	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	5845	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/09	08/08	4226	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4283	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4325	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4836	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4945	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	5058	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	5157	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	3771	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4076	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4548	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4746	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4936	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	5248	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	5388	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	5685	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	5933	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	6345	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	3688	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	3860	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4066	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/09	08/08	4231	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/15	08/14	3781	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/15	08/14	7279	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/15	08/14	1245	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/15	08/14	2325	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/16	08/15	2798	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/16	08/15	3259	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/16	08/15	1260	SLED CHECK NON PROFIT EGOV.COM SC	$8.00	
08/16	08/15	7074	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/16	08/15	8270	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/17	08/16	3548	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/17	08/16	2580	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/17	08/16	7132	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/17	08/16	9888	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/18	08/17	0318	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	

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Transactions HOLIDAY,ERNEST Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/18	08/17	0896	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/18	08/17	4473	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/18	08/17	6619	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/22	08/21	0003	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/22	08/21	0177	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/22	08/21	0292	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/22	08/21	0375	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/22	08/21	4927	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/22	08/21	5411	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/22	08/21	5767	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/22	08/21	6047	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/23	08/22	5217	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/23	08/22	1488	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
08/23	08/22	0262	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
08/23	08/22	3927	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
			Total for Account	**$2,224.94**	

Transactions CALLOWAY,LIANA N Credit Limit $11000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/27	07/25	4419	WYNDHAM 404-6596500 GA	$591.00	
07/27	07/25	4864	WYNDHAM 404-6596500 GA	$591.00	
07/28	07/26	4990	EMBASSY SUITES GRNVILE GREENVILLE SC	$505.92	
07/28	07/26	5021	EMBASSY SUITES GRNVILE GREENVILLE SC	$505.92	
07/28	07/26	5237	EMBASSY SUITES GRNVILE GREENVILLE SC	$505.92	
07/28	07/26	5260	EMBASSY SUITES GRNVILE GREENVILLE SC	$505.92	
07/28	07/26	5427	EMBASSY SUITES GRNVILE GREENVILLE SC	$505.92	
07/28	07/26	5450	EMBASSY SUITES GRNVILE GREENVILLE SC	$505.92	
08/17	08/16	2489	FAMILY DOLLAR #6703 ORANGEBURG SC	$51.36	
08/18	08/17	2133	ORANGEBURG CASH AND CA 803-5362298 SC	$214.76	
08/18	08/17	2182	ORANGEBURG CASH AND CA 803-5362298 SC	$47.63	
08/21	08/18	9101	ORANGEBURG CASH AND CA 803-5362298 SC	$21.32	
08/24	08/23	6932	WWW.CASECE* REGORB6CUK WWW.CASECEC.O MO	$555.36	
			Total for Account	**$5,107.95**	

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Transactions SANDERS,GAIL Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/01	07/31	1210	FSP*SCAGPO 757-713-7831 SC	$170.00	
			Total for Account	**$170.00**	

Transactions WASHINGTON,JESSE Credit Limit $12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/26	07/25	2128	FMCSA D&A CLEARINGHOUS 202-366-0928 DC	$250.00	
08/16	08/15	0104	ACE HDWE ORANGEBURG SC	$64.17	
			Total for Account	**$314.17**	

Transactions LANG,TINA M Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/26	07/24	7684	CHICK-FIL-A #02843 ORANGEBURG SC	$179.19	
08/11	08/10	7014	WALMART.COM 800-966-6546 AR	$177.94	
08/15	08/14	5629	WAL-MART #0616 ORANGEBURG SC	$49.60	
08/15	08/11	6484	WALMART.COM 8009666546 800-966-6546 AR	$36.83	
08/17	08/16	5610	WALMART.COM 8009666546 800-966-6546 AR	$7.34	
08/21	08/18	4462	WALMART.COM 8009666546 BENTONVILLE AR	$29.90	
08/23	08/22	9619	ZAZZLE INC 888-892-9953 CA	$21.31	
08/24	08/23	9950	SMARTSIGN 718-797-1900 NY	$19.84	
			Total for Account	**$521.95**	

Transactions TAYLOR,ERICA Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/26	07/25	5087	WM SUPERCENTER #4506 COLUMBIA SC	$203.12	
07/28	07/27	7132	WAL-MART #2214 COLUMBIA SC	$81.43	
08/02	08/01	5327	Engraving, Awards & Gi 603-5244399 NH	$1,245.73	
08/02	08/01	8736	SQ *WHIPPED SWEETS & T Orangeburg SC	$79.90	
08/08	08/07	8582	SP FANTASY CHAMPS HTTPSFANTASYC CA	$222.06	
			Total for Account	**$1,832.24**	

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Transactions FOSTER,SHAWN D Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/14	08/11	4929	TST* Original House of Orangeburg SC	$251.77	
08/22	08/22	0078	HOAGIES ORANGEBURG SC	$86.05	
08/22	08/22	0094	HOAGIES ORANGEBURG SC	$10.15	
			Total for Account	**$347.97**	

Transactions FROST,BERNARD Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
08/04	07/31	1127	SAMS CLUB#8283 COLUMBIA SC MERCHANDISE/SERVICE RETURN	$96.25CR	
08/09	08/07	4819	GRAND BOHEMIAN LODGE G GREENVILLE SC MERCHANDISE/SERVICE RETURN	$60.00CR	
			Purchases and Other Debits		
08/01	07/31	8339	SAMS CLUB #8283 COLUMBIA SC	$931.98	
			Total for Account	**$775.73**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
08/18	08/16	0020	PAYMENT THANK YOU	$368.24CR	
08/18	08/16	0020	PAYMENT THANK YOU	$18,791.71CR	
			Total for Account	**$19,159.95CR**	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	$1.67
Total Interest Charged in 2023	$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	$11,041.95	$0.00		$0.00	0.00%	
**ADVANCES	$0.00	$0.00		$0.00	0.00%	

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End of Statement