

**September 2023 Statement**

Open Date: 08/25/2023 Closing Date: 09/25/2023



Visa® Community Card

ORANGEBURG COUNTY SCH

New Balance	\$20,252.14
Minimum Payment Due	\$20,252.14
Payment Due Date	10/22/2023

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.

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Account

**Elan Financial
Services**

BUS 80 ELN

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1-866-552-8855

15

Activity Summary

Previous Balance	+	\$11,041.95
Payments	-	\$11,041.95 ^{CR}
Other Credits	-	\$1,785.27 ^{CR}
Purchases	+	\$22,035.61
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$1.80
Interest Charged		\$0.00
New Balance	=	\$20,252.14
Past Due		\$0.00
Minimum Payment Due		\$20,252.14
Credit Line		\$55,000.00
Available Credit		\$34,747.86
Days in Billing Period		32

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002009150



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

☎ . to pay by phone
☎ . to change your address

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

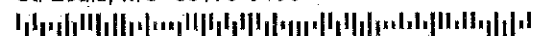


Account Number	
Payment Due Date	10/22/2023
New Balance	\$20,252.14
Minimum Payment Due	\$20,252.14

Amount Enclosed \$ _____

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		HOLIDAY ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
08/28	08/25	6459	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/28	08/25	6582	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/28	08/25	6665	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/28	08/25	6988	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/28	08/25	7119	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/28	08/25	7283	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/28	08/25	5093	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/28	08/25	5408	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/28	08/25	5598	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/28	08/25	6182	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/28	08/25	6422	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/28	08/25	6737	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/29	08/28	1493	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/29	08/28	2244	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/29	08/28	2368	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/29	08/28	2459	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/29	08/28	1526	SLED CHECK NON PROFIT	EGOV.COM	SC	\$8.00	_____
08/29	08/28	9302	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/29	08/28	0896	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/29	08/28	1118	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/29	08/28	1225	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/01	08/31	2719	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/01	08/31	2966	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/01	08/31	3170	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/01	08/31	3261	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/01	08/31	3345	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/01	08/31	3527	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/01	08/31	3626	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
09/01	08/31	8225	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/01	08/31	8647	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
09/01	08/31	9009	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
09/01	08/31	9256	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/01	08/31	9454	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/01	08/31	9819	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/01	08/31	0056	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/06	09/05	0390	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/06	09/05	0820	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/06	09/05	5288	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/06	09/05	6112	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/07	09/06	8936	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/07	09/06	9157	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/07	09/06	9553	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/07	09/06	7272	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/07	09/06	7769	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/07	09/06	8734	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/13	09/12	0271	HYATT REGENCY GREENVIL 8642351234 SC	\$304.89	_____
09/13	09/12	1064	HYATT REGENCY GREENVIL 8642351234 SC	\$304.89	_____
09/14	09/13	0631	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/14	09/13	1027	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/14	09/13	1258	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/14	09/13	1605	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/14	09/13	1829	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/14	09/13	2199	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/14	09/13	1544	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/14	09/13	2724	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/14	09/13	3177	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/14	09/13	3854	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/14	09/13	4407	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/14	09/13	5313	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/14	09/12	0016	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$275.00	_____
09/15	09/14	2545	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/15	09/14	7239	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/15	09/14	7387	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/15	09/14	6592	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/15	09/14	6013	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/15	09/14	6278	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/18	09/15	6592	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/15	4964	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/21	09/19	0049	PIZZA HUT 013676 https://ipcha SC	\$49.02	_____
Total for Account				\$1,773.80	

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Transactions		CALLOWAY, LIANA N		Credit Limit \$14000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/07	09/06	8275	SAMSClub.COM 888-746-7726 AR MERCHANDISE/SERVICE RETURN	\$111.36CR	_____
09/08	09/06	8937	SAMSClub.COM 888-746-7726 AR MERCHANDISE/SERVICE RETURN	\$334.08CR	_____
09/08	09/06	9716	SAMSClub.COM 888-746-7726 AR MERCHANDISE/SERVICE RETURN	\$111.36CR	_____
Purchases and Other Debits					
08/25	08/23	0303	COUNCIL FOR EXCEPTIONA 703-264-9416 VA	\$275.00	_____
08/29	08/28	7518	WPY*National Alliance 855-999-3729 NY	\$150.00	_____
09/05	09/01	0139	AMERICAN INN OF ORANGE ORANGEBURG SC	\$280.00	_____
09/07	09/05	2230	SAMSClub.COM 888-746-7726 AR	\$7,996.90	_____
09/07	09/05	3075	RODEWAY INNS SANTEE SC	\$266.00	_____
09/15	09/13	9077	RODEWAY INNS SANTEE SC	\$388.50	_____
09/15	09/13	5813	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	5821	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	7520	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	7538	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	9575	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	9583	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	9591	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	9609	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/18	09/14	3992	SOUTHERN LODGE ORANGEBURG SC	\$380.00	_____
09/21	09/20	0833	ORANGEBURG CASH AND CA 803-5362298 SC	\$89.14	_____
09/22	09/20	6190	Southern Lodge & Suite Orangeburg SC	\$363.00	_____
09/22	09/20	3399	RODEWAY INNS SANTEE SC	\$388.50	_____
09/25	09/22	0081	AMERICAN INN OF ORANGE ORANGEBURG SC	\$288.00	_____
Total for Account				\$12,915.60	_____

Transactions		SANDERS, GAIL			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Other Credits						
09/18	09/15	8771	HILTON HOTELS 843-4495000 SC MERCHANDISE/SERVICE RETURN		\$587.34	CR _____
Purchases and Other Debits						
09/08	09/06	3504	HILTON HOTELS 843-4495000 SC		\$180.32	_____
09/08	09/06	4536	HILTON HOTELS 843-4495000 SC		\$188.37	_____
09/08	09/06	5301	HILTON HOTELS 843-4495000 SC		\$180.32	_____
09/15	09/13	1090	HILTON HOTELS 843-4495000 SC		\$587.34	_____

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Transactions		SANDERS, GAIL				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
09/15	09/13	2551	HILTON HOTELS	843-4495000	SC	\$314.73	_____
09/15	09/13	2569	HILTON HOTELS	843-4495000	SC	\$314.73	_____
09/15	09/13	4276	HILTON HOTELS	843-4495000	SC	\$314.73	_____
Total for Account						\$1,493.20	

Transactions		WASHINGTON, JESSE				Credit Limit \$12000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
09/15	09/13	4436	KINGSTON RESORT OWNER 843-4490006 SC			\$325.92	
Total for Account						\$325.92	

Transactions		LANG, TINA M			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Other Credits						
08/28	08/24	4184	WALMART.COM 8009666546 BENTONVILLE AR MERCHANDISE/SERVICE RETURN		\$29.90CR	_____
08/28	08/25	1433	ZAZZLE INC 8888929953 CA MERCHANDISE/SERVICE RETURN		\$21.31CR	_____
08/29	08/28	0124	HYATT REGENCY GREENVIL 8642351234 SC MERCHANDISE/SERVICE RETURN		\$42.81CR	_____
08/29	08/28	2684	HYATT REGENCY GREENVIL 8642351234 SC MERCHANDISE/SERVICE RETURN		\$42.81CR	_____
08/29	08/28	1769	HYATT REGENCY GREENVIL 8642351234 SC MERCHANDISE/SERVICE RETURN		\$42.81CR	_____
08/30	08/29	1046	HYATT REGENCY GREENVIL 8642351234 SC MERCHANDISE/SERVICE RETURN		\$0.42CR	_____
08/31	08/30	6778	HYATT REGENCY GREENVIL 8642351234 SC MERCHANDISE/SERVICE RETURN		\$230.54CR	_____
08/31	08/30	8071	HYATT REGENCY GREENVIL 8642351234 SC MERCHANDISE/SERVICE RETURN		\$230.53CR	_____
Purchases and Other Debits						
08/25	08/24	9754	TRAINER'S WAREHOUSE 800-2993770 MA		\$52.43	_____
08/28	08/25	5231	WM SUPERCENTER #616 ORANGEBURG SC		\$41.43	_____
08/30	08/27	2971	HYATT REGENCY GREENVIL 8642351234 SC		\$12.72	_____
08/30	08/27	9100	HYATT REGENCY GREENVIL 8642351234 SC		\$6.36	_____
09/01	08/31	2576	AVAS FLOWERS 877-638-3303 DE		\$93.02	_____
09/06	09/05	6216	CRICUT WWW.CRICUT.CO UT		\$27.26	_____
09/12	09/11	1395	WM SUPERCENTER #616 ORANGEBURG SC		\$8.03	_____
09/12	09/11	3833	FOOD LION #2857 ORANGEBURG SC		\$7.58	_____

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Transactions		LANG, TINA M		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/14	09/13	8683	OLLIES BARGAIN OUTLET ORANGEBURG SC	\$87.77	_____
09/20	09/19	1463	USPS PO 4565400115 ORANGEBURG SC	\$9.35	_____
09/21	09/20	3351	DOLLARTREE ORANGEBURG SC	\$6.42	_____
09/25	09/22	4335	ORANGEBURG CASH AND CA 803-5362298 SC	\$42.77	_____
Total for Account				\$245.99cr	

Transactions		TAYLOR, ERICA		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/05	09/04	7534	MICHAELS STORES 1241 CHARLESTON SC	\$37.05	_____
09/06	09/05	2920	Engraving, Awards & GI 603-5244399 NH	\$29.00	_____
09/07	09/06	1869	PALMETTO OFFICE SUPPLY ORANGEBURG SC	\$5.09	_____
09/15	09/13	2437	HILTON HOTELS 843-4495000 SC	\$587.34	_____
09/22	09/21	0139	Google Play 650-2530000 CA	\$25.00	_____
09/25	09/23	5324	LINKTREE* LINKTREE COLLINGWOOD AU	\$90.00	_____
Total for Account				\$773.48	

Transactions		FOSTER, SHAWN D		Credit Limit \$55000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/19	09/18	1036	EXPRESS WINGS AND HIBA ORANGEBURG SC	\$106.97	_____
Total for Account				\$106.97	

Transactions		FROST, BERNARD		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/31	08/29	7626	RIPLEY'S MB AQ MYRTLE BEACH SC	\$500.00	_____
09/15	09/13	5920	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	5938	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	5946	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	7603	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	7611	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	7629	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/15	09/13	9690	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
09/18	09/14	7859	KINGSTON RESORT OWNER 843-4490006 SC	\$325.92	_____
Total for Account				\$3,107.36	

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Transactions BILLING ACCOUNT ACTIVITY					
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/22	09/21	0109	PAYMENT THANK YOU	\$11,041.95CR	
Fees					
09/25	09/23	5324	FRGN TRANS FEE-LINKTREE* LINKTREE CO	\$1.80	
			TOTAL FEES FOR THIS PERIOD	\$1.80	
			Total for Account	\$11,040.15CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$3.47
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	\$20,252.14	\$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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