

**August 2024 Statement**

Open Date: 07/24/2024 Closing Date: 08/23/2024

**Visa® Community Card**

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Account:

**Elan Financial
Services****1-866-552-8855**

ORANGEBURG COUNTY SCH

New Balance	\$23,440.64
Minimum Payment Due	\$23,440.64
Payment Due Date	09/22/2024
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

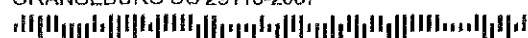
Previous Balance	+	\$17,690.82
Payments	-	\$17,690.82CR
Other Credits	-	\$235.46CR
Purchases	+	\$23,676.10
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$23,440.64
Past Due		\$0.00
Minimum Payment Due		\$23,440.64
Credit Line		\$55,000.00
Available Credit		\$31,559.36
Days in Billing Period		31

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



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

to pay by phone
to change your addressORANGEBURG COUNTY SCH
ACCOUNTS PAYABLE
102 FOUNDERS CT
ORANGEBURG SC 29118-2087

Account Number	
Payment Due Date	9/22/2024
New Balance	\$23,440.64
Minimum Payment Due	\$23,440.64

Amount Enclosed \$ _____

Elan Financial ServicesP.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.



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ORANGEBURG COUNTY SCH

Elan Financial Services

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 HOLIDAY ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/25	07/24	8635	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/25	07/24	7887	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/26	07/25	8201	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/26	07/25	8227	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/26	07/25	8895	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/26	07/25	0008	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/26	07/25	0263	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/26	07/25	0305	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
07/26	07/25	5464	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/26	07/25	5597	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/26	07/25	4611	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/26	07/25	7358	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/26	07/25	8208	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
07/26	07/25	8356	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/05	08/01	0197	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$275.00	
08/06	08/05	6979	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/06	08/05	3018	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/08	08/07	2825	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/08	08/07	3468	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/08	08/07	4904	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/08	08/07	6819	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/08	08/07	8500	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/08	08/07	1363	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/09	08/08	0079	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/09	08/08	0293	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/09	08/08	5468	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/09	08/08	5849	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/14	08/13	4853	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/14	08/13	5033	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/14	08/13	5082	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/14	08/13	5181	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	

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ORANGEBURG COUNTY SCH

Elan Financial Services

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Transactions		HOLIDAY/ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
08/14	08/13	5280	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/14	08/13	7443	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/14	08/13	7682	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/14	08/13	7765	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/14	08/13	7997	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/14	08/13	7409	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/14	08/13	7961	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/14	08/13	8100	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/14	08/13	8332	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/14	08/13	8522	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/14	08/13	4892	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/14	08/13	5642	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/14	08/13	5632	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/14	08/13	6376	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/15	08/13	6583	GROUCHO'S OF ORANGEBUR	803-5340005	SC	\$132.04	_____
08/16	08/15	3417	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/16	08/15	3698	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/16	08/15	3256	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/16	08/15	3884	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/19	08/16	3570	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/19	08/16	4125	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/20	08/19	0019	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/20	08/19	4102	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/20	08/19	9440	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/20	08/19	8131	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/20	08/19	0266	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/20	08/19	4291	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/21	08/20	7238	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/21	08/20	8373	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/23	08/22	2662	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/23	08/22	2738	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/23	08/22	2811	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/23	08/22	3033	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/23	08/22	3199	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/23	08/22	3306	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
08/23	08/22	8310	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/23	08/22	8435	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/23	08/22	8583	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/23	08/22	9334	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
08/23	08/22	9599	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____

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ORANGEBURG COUNTY SCH

Elan Financial Services (1-866-552-8855



Transactions	HOLIDAY, ERNEST	Credit Limit	\$10000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/23	08/22	9904	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
Total for Account				\$1,317.04	

Transactions	CALLOWAY, LIANA N	Credit Limit	\$14000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/24	07/23	5511	ORANGEBURG INN & GARDE ORANGEBURG SC	\$350.00	
07/29	07/27	1211	SAMS CLUB #8283 803-790-1581 SC	\$373.02	
07/30	07/29	1617	ORANGEBURG INN & GARDE ORANGEBURG SC	\$350.00	
08/01	07/31	0581	RODEWAY INNS SANTEE SC	\$350.00	
08/05	08/02	4938	ORANGEBURG INN & GARDE ORANGEBURG SC	\$350.00	
08/16	08/14	8035	QUALITY INN&SUITES SC1 8039374762 SC	\$456.21	
08/21	08/20	0734	ORANGEBURG INN & GARDE ORANGEBURG SC	\$300.00	
08/21	08/20	0119	TST*ORIGINAL HOUSE OF Orangeburg SC	\$240.34	
08/22	08/21	6178	ORANGEBURG CASH AND CA 803-5362298 SC	\$141.07	
08/23	08/22	3643	HIBBETT SPORTS #754 ORANGEBURG SC	\$9,996.40	
Total for Account				\$12,907.04	

Transactions	WASHINGTON, JESSE	Credit Limit	\$12000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/24	07/18	7998	PEPPERMILL FRONT DESK 775-6897210 NV MERCHANDISE/SERVICE RETURN	\$200.00	CR
Purchases and Other Debits					
08/05	08/03	5040	BRIMAR INDUSTRIES 973-340-7889 NJ	\$2,819.12	
Total for Account				\$2,619.12	

Transactions	LANG, TINA M	Credit Limit	\$10000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/26	07/25	9195	WALMART.COM WALMART.COM AR MERCHANDISE/SERVICE RETURN	\$17.26	CR
Purchases and Other Debits					
07/26	07/01	5235	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$49.05	
07/30	07/29	9232	WM SUPERCENTER #616 ORANGEBURG SC	\$33.17	
08/13	08/11	6657	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$44.00	

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Elan Financial Services

1-866-552-8855

Transactions		LANG, TINA M		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/14	08/13	8798	FOOD LION #2857 ORANGEBURG SC	\$7.98	_____
08/14	08/14	4980	EZCATERFIREHOUSE SUBS 800-488-1803 MA	\$253.80	_____
08/14	08/13	7274	BLOSSOM FLOWER DELIVER 877-4147903 CA	\$108.98	_____
08/21	08/20	1140	WM SUPERCENTER #616 ORANGEBURG SC	\$52.10	_____
08/22	08/21	6632	PALMETTO OFFICE SUPPLY ORANGEBURG SC	\$11.32	_____
08/23	08/22	6605	THE UPS STORE 2735 803-8373171 SC	\$66.90	_____
Total for Account				\$610.04	

Transactions		TAYLOR, ERICA		Credit Limit \$14000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/26	07/25	9848	WAL-MART #0616 ORANGEBURG SC	\$65.17	_____
07/26	07/25	1794	LOWES #00559* ORANGEBURG SC	\$260.38	_____
07/30	07/29	2167	WAL-MART #0616 ORANGEBURG SC	\$10.66	_____
07/31	07/30	8305	SCSBA ONLINE 803-7996607 SC	\$275.00	_____
07/31	07/30	8957	WALGREENS #7506 800-289-2273 SC	\$42.78	_____
07/31	07/30	8874	WALGREENS #7506 800-289-2273 SC	\$39.58	_____
08/01	07/30	5134	TST* ORIGINAL HOUSE OF Orangeburg SC	\$181.45	_____
08/02	07/31	5456	CHICK-FIL-A #02843 ORANGEBURG SC	\$804.57	_____
08/05	08/02	4212	TST* ORIGINAL HOUSE OF Orangeburg SC	\$225.35	_____
08/12	08/09	5111	NABSE SAN JOSE DC	\$463.92	_____
08/12	08/09	7499	NABSE SAN JOSE DC	\$156.00	_____
08/13	08/12	9230	MICHAELS STORES 1060 MT. PLEASANT SC	\$74.04	_____
08/14	08/13	7887	DOLLARTREE ORANGEBURG SC	\$17.39	_____
08/14	08/13	7705	DOLLARTREE ORANGEBURG SC	\$14.72	_____
08/14	08/13	6502	MICHAELS #9490 800-642-4235 TX	\$111.98	_____
08/15	08/14	0113	NORTHEAST TROPHIES 803-7381488 SC	\$118.80	_____
08/16	08/15	1293	AMAZON MKTPL*RU6OC81G2 Amzn.com/bill WA	\$70.96	_____
08/23	08/22	4039	THE TIMES AND DEMOCRAT 803-5335518 SC	\$14.99	_____
Total for Account				\$2,947.74	

Transactions		FOSTER, SHAWN D		Credit Limit \$55000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/13	08/12	7156	WALGREENS #7506 ORANGEBURG SC	\$18.71	_____
Total for Account				\$18.71	

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ORANGEBURG COUNTY SCH

Elan Financial Services 1-866-552-8855



Transactions FROST, BERNARD Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
08/16	08/14	5701	SAMSClub.COM 888-746-7726 AR MERCHANDISE/SERVICE RETURN	\$18.20	CR
Purchases and Other Debits					
07/25	07/24	7935	IAAM 843-8725352 SC	\$885.00	
07/25	07/24	3426	IAAM 843-8725352 SC	\$885.00	
07/31	07/30	8054	Subway 31084 180-38783192 SC	\$571.27	
08/15	08/13	0449	SAMSClub.COM 888-746-7726 AR	\$697.88	
Total for Account				\$3,020.95	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/16	08/16	7	PAYMENT THANK YOU	\$17,690.82	CR
Total for Account				\$17,690.82	CR

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$3.65
Total Interest Charged in 2024	\$0.00

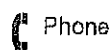
Interest Charge Calculation

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	\$23,440.64	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions
Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check
Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online
myaccountaccess.com