SouthState

October 2024 Statement
Open Date: 09/25/2024 Closing Date: 10/23/2024

Account:

Visa® Community Card

Elan Financial Services
1-866-552-8855

ORANGEBURG COUNTY SCH

New Balance	**$16,980.31**
Minimum Payment Due	**$16,980.31**
Payment Due Date	**11/22/2024**

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	+	$21,749.49
Payments	-	$21,749.49CR
Other Credits	-	$800.88CR
Purchases	+	$17,781.19
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$16,980.31**
Past Due		**$0.00**
Minimum Payment Due		**$16,980.31**
Credit Line		$55,000.00
Available Credit		$38,019.69
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: Elan Financial Services

SouthState

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

. to pay by phone
. to change your address

Account Number	
Payment Due Date	11/22/2024
New Balance	$16,980.31
Minimum Payment Due	$16,980.31

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.

SouthState

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		
09/26	09/25	9661	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
09/26	09/25	7222	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/01	09/30	5560	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/01	09/30	1546	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/02	10/01	2568	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/02	10/01	2618	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/02	10/01	7353	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/02	10/01	7478	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/03	10/02	9678	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/03	10/02	9769	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/03	10/02	5970	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/03	10/02	6192	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/04	10/03	9688	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/04	10/03	9753	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/04	10/03	9829	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/04	10/03	2492	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/04	10/03	1139	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/04	10/03	1337	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/04	10/03	1626	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/04	10/03	0163	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/07	10/04	5112	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/07	10/04	5211	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/07	10/04	5784	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/07	10/04	5966	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	2947	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	3036	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	3143	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	3242	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	3507	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	3572	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	4190	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
10/09	10/08	4562	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	2797	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	2870	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	3209	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	3258	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/09	10/08	2743	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	3014	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	3394	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	3667	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	4236	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	4400	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	5894	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	6942	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	8912	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	9076	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	9993	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/09	10/08	0132	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/15	10/14	7885	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/15	10/14	7919	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/15	10/14	7992	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/15	10/14	8065	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/15	10/14	8180	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/15	10/14	2877	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/15	10/14	1346	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/15	10/14	1510	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/15	10/14	1791	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/15	10/14	1973	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/15	10/14	2344	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/15	10/14	3853	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/16	10/15	0571	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/16	10/15	0688	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/16	10/15	0779	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/16	10/15	0878	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/16	10/15	1256	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/16	10/15	1330	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/16	10/15	1447	SLED BACKGROUND CHECK EGOV.COM SC	$25.00	
10/16	10/15	3379	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/16	10/15	3569	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/16	10/15	3742	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	$1.00	
10/16	10/15	3890	SERVICE FEE2*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
10/16	10/15	4948	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/16	10/15	5168	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/16	10/15	5408	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/17	10/16	2779	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/17	10/16	2837	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/17	10/16	2860	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/17	10/16	2936	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/17	10/16	9325	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/17	10/16	9457	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/17	10/16	9622	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/17	10/16	9804	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/18	10/17	1815	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/18	10/17	2979	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/18	10/17	4819	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/18	10/17	8299	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/18	10/17	5590	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/18	10/17	9717	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/18	10/17	4634	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/18	10/17	3502	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/21	10/18	1955	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/21	10/18	4199	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/21	10/18	4330	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/21	10/18	7549	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/21	10/18	2026	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/21	10/18	8080	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/21	10/18	8288	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/21	10/18	6802	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
10/22	10/21	3254	SLED BACKGROUND CHECK EGOV.COM	SC	$25.00	
10/22	10/21	4144	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	$1.00	
			Total for Account		**$1,300.00**	

Transactions SANDERS,GAIL Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
			Purchases and Other Debits			
09/30	09/26	0026	SOUTH CAROLINA ASSOCIA 803-7988380	SC	$30.00	
09/30	09/26	0034	SOUTH CAROLINA ASSOCIA 803-7988380	SC	$30.00	
			Total for Account		**$60.00**	

Continued on Next Page

Transactions WASHINGTON,JESSE Credit Limit $12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/10	10/09	1529	ULINE *SHIP SUPPLIES 800-295-5510 WI	$2,599.27	
10/11	10/09	6070	FAIRFIELD INN & STES O OKLAHOMA CITY OK	$33.86	
10/18	10/16	8763	KRISPY KREME 0041 CAYCE SC	$202.65	
			Total for Account	**$2,835.78**	

Transactions LANG,TINA M Credit Limit $10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/26	09/25	4983	WAL-MART #0616 ORANGEBURG SC	$57.22	
10/21	10/18	5475	WAL-MART #0616 ORANGEBURG SC	$55.03	
10/23	10/22	9438	WAL-MART #0616 ORANGEBURG SC	$41.60	
			Total for Account	**$153.85**	

Transactions TAYLOR,ERICA Credit Limit $14000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/26	09/25	5186	WAL-MART #3724 ORANGEBURG SC	$104.80	
10/04	10/02	3534	DOUBLETREE HOTEL WATER LITTLE ROCK AR	$558.23	
10/15	10/12	3921	ISSUU 844-477-8800 CA	$269.64	
10/16	10/15	8700	CANVA* I04305-69691539 HTTPSCANVA.CO DE	$224.00	
10/16	10/15	6023	ETSY, INC. 718-8557955 NY	$46.45	
10/17	10/16	6067	IN *NORTHEAST TROPHIES 803-7381488 SC	$59.40	
10/21	10/19	0052	Community Journals Greenville SC	$1,400.80	
10/23	10/22	5780	WAL-MART #0616 ORANGEBURG SC	$29.91	
10/23	10/22	1059	LOWES #00559* ORANGEBURG SC	$101.20	
			Total for Account	**$2,794.43**	

Transactions FOSTER,SHAWN D Credit Limit $55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
10/15	10/10	0883	AMERICAN ASSOC OF SCHO ALEXANDRIA VA MERCHANDISE/SERVICE RETURN	$795.00CR	
			Purchases and Other Debits		
10/15	10/10	0017	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$175.00	
			Total for Account	**$620.00CR**	

Continued on Next Page

Transactions FROST,BERNARD Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
10/22	10/20	4406	GAYLORD OPRY RESORT NASHVILLE TN MERCHANDISE/SERVICE RETURN	$5.88CR	
			Purchases and Other Debits		
09/25	09/24	5301	EMBASSY CHICAGO SERTIF 312-8365900 IL	$662.14	
09/25	09/23	1560	WARWICK ALLERTON HOTEL CHICAGO IL	$792.45	
09/25	09/23	2048	WARWICK ALLERTON HOTEL CHICAGO IL	$792.45	
10/07	10/04	3343	GRAND HYATT SAN DIEGO 6192321234 CA	$808.59	
10/16	10/15	7726	GAYLORD OPRY RESORT NASHVILLE TN	$1,497.36	
			Total for Account	**$4,547.11**	

Transactions CALLOWAY,LIANA N Credit Limit $14000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
09/25	09/23	1668	CHICK-FIL-A #02843 ORANGEBURG SC	$282.20	
09/26	09/25	7315	ORANGEBURG CASH AND CA 803-5362298 SC	$349.89	
09/27	09/27	4378	UNIV OF SC MARKETPLACE THOMPS55@MAIL SC	$150.00	
09/27	09/26	0450	TST*ORIGINAL HOUSE OF Orangeburg SC	$451.82	
10/01	09/30	4009	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$700.00	
10/08	10/07	9808	IN *SUCCESSFUL INNOVAT 877-7732446 VA	$575.00	
10/15	10/11	7986	WWW.CASECE* REG5BHL9WR WWW.CASECEC.O MO	$555.36	
10/15	10/11	8694	HYATT REGENCY SAVANNAH 9122381234 GA	$653.70	
10/15	10/14	3747	ORANGEBURG CASH AND CA 803-5362298 SC	$268.64	
10/16	10/15	0839	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$700.00	
10/16	10/15	4788	SQ *CAROLINA AVENUE DE Orangeburg SC	$490.50	
10/17	10/15	0300	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$125.00	
10/17	10/15	0318	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$125.00	
10/17	10/15	0326	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$175.00	
10/18	10/16	9877	TST*ORIGINAL HOUSE OF Orangeburg SC	$307.03	
			Total for Account	**$5,909.14**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
10/21	10/21	7	PAYMENT THANK YOU	$21,749.49CR	
			Total for Account	**$21,749.49CR**	

Continued on Next Page

SouthState

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	$16,980.31	$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

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

End of Statement