



September 2025 Statement

Open Date: 08/26/2025 Closing Date: 09/24/2025

Visa® Community Card

ORANGEBURG COUNTY SCH

Page 1 of 8

Account:

Elan Financial
Services

1-866-552-8855

New Balance	\$10,789.63
Minimum Payment Due	\$10,789.63
Payment Due Date	10/22/2025
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	+	\$8,710.23
Payments	-	\$8,710.23CR
Other Credits		\$0.00
Purchases	+	\$10,786.27
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$3.36
Interest Charged		\$0.00
New Balance	=	\$10,789.63
Past Due		\$0.00
Minimum Payment Due		\$10,789.63
Credit Line		\$55,000.00
Available Credit		\$44,210.37
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



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

to pay by phone
to change your address

Account Number	
Payment Due Date	10/22/2025
New Balance	\$10,789.63
Minimum Payment Due	\$10,789.63

Amount Enclosed \$ _____

Elan Financial Services

P.O. Box 790408
St. Louis, MO 63179-0408



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

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. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

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.



September 2025 Statement 08/26/2025 - 09/24/2025

Page 2 of 8

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					
08/26	08/25	8217	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/26	08/25	9156	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/26	08/25	1825	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/26	08/25	9461	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/27	08/26	1721	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/27	08/26	2174	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/27	08/26	9689	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/27	08/26	0547	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/28	08/27	6309	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/28	08/27	6416	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/28	08/27	6747	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/28	08/27	6952	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/28	08/27	4287	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/28	08/27	5227	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/28	08/27	5361	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/28	08/27	5676	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/28	08/27	6856	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/28	08/27	7482	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/28	08/27	6639	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/28	08/27	9609	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/29	08/28	4167	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/29	08/28	6618	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/29	08/28	7111	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/29	08/28	1824	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/29	08/28	4729	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
08/29	08/28	1829	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/29	08/28	7347	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/29	08/28	8717	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/29	08/28	8435	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
08/29	08/28	6370	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
09/02	08/29	3510	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	

Continued on Next Page



September 2025 Statement 08/26/2025 - 09/24/2025

Page 3 of 8

ORANGEBURG COUNTY SCH

Elan Financial Services 1-866-552-8855

Transactions		HOLIDAY, ERNEST		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/02	08/29	7365	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/02	08/29	2855	TST* CHESTNUT GRILL 803-531-1747 SC	\$193.28	_____
09/03	09/02	6963	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	09/02	8745	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/03	09/02	0680	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/03	09/02	2244	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/04	09/03	7553	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/04	09/03	0086	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/04	09/03	4118	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/04	09/03	9950	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/05	09/04	3820	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/05	09/04	3903	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/05	09/04	2506	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/05	09/04	2811	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/08	09/05	4855	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/08	09/05	5912	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/09	09/08	3915	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/09	09/08	4280	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____
09/09	09/08	8507	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/10	09/09	5410	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/10	09/09	6301	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/10	09/09	6863	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/10	09/09	7325	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/10	09/09	8158	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/10	09/09	8992	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/10	09/09	0592	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/10	09/09	1139	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/10	09/09	2772	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/10	09/09	4265	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/10	09/09	5817	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/10	09/09	7748	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/10	09/09	9553	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/10	09/09	4082	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/12	09/11	3642	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/12	09/11	3782	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/12	09/11	3931	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/12	09/11	4020	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/12	09/11	1262	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/12	09/11	1650	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/12	09/11	2070	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____

Continued on Next Page

00008583 27059 0002-0005 DLISB200109252115943 001 00015410 118285CAFE



September 2025 Statement 08/26/2025 - 09/24/2025

Page 4 of 8

ORANGEBURG COUNTY SCH

Elan Financial Services 1-866-552-8855

Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/12	09/11	2302	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/15	09/12	0733	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/15	09/12	1764	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/15	09/12	9593	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/15	09/12	2787	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/16	09/15	4390	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/16	09/15	1874	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/16	09/15	2039	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/16	09/15	2544	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/16	09/15	3110	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/16	09/15	3466	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	7831	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	8086	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	8458	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	8672	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	8870	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	9142	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	9258	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	9407	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	0769	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/17	09/16	6260	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	6658	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	7318	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	7771	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	8068	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	8555	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	8795	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	9116	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/17	09/16	2508	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/18	09/17	4451	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	4618	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	4873	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	4980	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	5110	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	5433	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	5631	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	5813	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	5938	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/18	09/17	7430	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/18	09/17	7927	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____

Continued on Next Page

00009883 27060 0003-0005 DUSE2020D092525115943 00 L 00015410 UBE2660MIE



September 2025 Statement 08/26/2025 - 09/24/2025

Page 5 of 8

ORANGEBURG COUNTY SCH

Elan Financial Services 1-866-552-8855

Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
09/18	09/17	8644	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/18	09/17	9006	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/18	09/17	9519	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/18	09/17	0202	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/18	09/17	0954	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/18	09/17	1507	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/18	09/17	1903	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/19	09/18	0383	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/19	09/18	0540	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/19	09/18	0672	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/19	09/18	0805	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/19	09/18	1092	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/19	09/18	1522	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/19	09/18	1682	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/19	09/18	2314	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/19	09/18	8005	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/19	09/18	8393	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/19	09/18	8831	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/19	09/18	9268	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/19	09/18	9938	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/19	09/18	0993	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/19	09/18	1371	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/19	09/18	3682	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/23	09/22	9794	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/23	09/22	9968	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/23	09/22	0123	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/23	09/22	5908	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/23	09/22	8498	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/23	09/22	1583	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/23	09/22	7694	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/23	09/22	8064	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/23	09/22	8445	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/23	09/22	2768	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/23	09/22	9854	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/23	09/22	7063	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/24	09/23	7932	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/24	09/23	8054	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/24	09/23	8146	SLED BACKGROUND CHECK EGOV.COM	SC		\$25.00	_____
09/24	09/23	5133	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
09/24	09/23	5414	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____

Continued on Next Page

00009583 27060 0005-0005 DUSE20D0092525115943 00 L 00015410 UB28SCN/E



September 2025 Statement 08/26/2025 - 09/24/2025
ORANGEBURG COUNTY SCH

Page 6 of 8
Elan Financial Services 1-866-552-8855

Transactions HOLIDAY,ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/24	09/23	5687	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
			Total for Account	\$2,151.28	

Transactions LANG,TINA M Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/08	09/05	4178	DOLLAR TREE ORANGEBURG SC	\$3.21	_____
09/09	09/08	8573	WAL-MART #0616 ORANGEBURG SC	\$7.19	_____
09/10	09/09	1624	GRAND HYATT WASHINGTON 2025821234 DC FOR 02 NIGHTS FOLIO: 0828812025821234	\$0.01	_____
09/10	09/09	1632	GRAND HYATT WASHINGTON 2025821234 DC FOR 02 NIGHTS FOLIO: 0828882025821234	\$0.01	_____
09/10	09/09	9545	PIGGLY WIGGLY #179 ORANGEBURG SC	\$26.98	_____
09/10	09/09	7322	FOOD LION #2857 ORANGEBURG SC	\$7.96	_____
09/16	09/15	0139	KIRKLAND CLEANERS LLC ORANGEBURG SC	\$141.41	_____
			Total for Account	\$186.77	

Transactions TAYLOR,ERICA Credit Limit \$14000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/29	08/28	8985	DOLLARTREE ORANGEBURG SC	\$15.88	_____
08/29	08/28	3683	CROMERS RETAIL 803-7792290 SC	\$328.23	_____
08/29	08/28	9201	FINISHING TOUCH HAIRCA ORANGEBURG SC	\$29.92	_____
09/11	09/10	1976	REMARKABLE OSLO NO	\$11.96	_____
09/11	09/10	9647	MICROSOFT IGNITE 2025 WWW.EVENTCORE WA	\$2,325.00	_____
09/11	09/10	9537	MICROSOFT IGNITE 2025 WWW.EVENTCORE WA	\$2,325.00	_____
09/12	09/11	1682	EDWEEK PREMIUM DIGITAL WWW.EDWEEK.OR AZ	\$77.00	_____
09/12	09/12	1877	HAD*HARRY & DAVID 800-345-5655 OR	\$882.14	_____
09/15	09/12	4947	RKO TOTAL GRAPHICS CHARLESTON SC	\$91.56	_____
09/15	09/12	0275	CUSTOMANY SINGAPORE SG	\$156.69	_____
09/15	09/13	0764	QUILL CORPORATION quill.com SC	\$31.22	_____
09/17	09/16	8676	AMAZON MKTPL*293111PF3 Amzn.com/bill WA	\$62.99	_____
09/24	09/23	0273	LINKTREE* LINKTREE LINKTR.EE CA	\$90.00	_____
			Total for Account	\$6,427.59	



September 2025 Statement 08/26/2025 - 09/24/2025
ORANGEBURG COUNTY SCH

Page 7 of 8
Elan Financial Services 1-866-552-8855

Transactions FROST, BERNARD Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/04	09/03	2808	THE UPS STORE 2735 803-8373171 SC	\$97.83	
Total for Account				\$97.83	

Transactions CALLOWAY, LIANA N Credit Limit \$14000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/26	08/25	3297	NABSE 713-737-5323 DC	\$156.00	
08/26	08/25	2229	ORANGEBURG CASH AND CA 803-5362298 SC	\$82.64	
09/10	09/09	8677	ORANGEBURG CASH AND CA 803-5362298 SC	\$274.35	
09/12	09/11	9390	SCABSE 803-414-1970 SC	\$75.00	
09/17	09/16	8956	NABSE 713-737-5323 DC	\$414.72	
09/23	09/22	3930	ORANGEBURG CASH AND CA 803-5362298 SC	\$282.39	
09/23	09/22	5491	SQ *CAROLINA AVENUE DE Orangeburg SC	\$340.49	
09/24	09/23	7428	MEDICAL UNIV OF SC EGOV.COM SC	\$70.00	
Total for Account				\$1,695.59	

Transactions FOSTER, SHAWN D Credit Limit \$55000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/22	09/19	8852	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$227.21	
Total for Account				\$227.21	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/18	09/18	7	PAYMENT THANK YOU	\$8,710.23CR	
Fees					
09/11	09/10	1976	FRGN TRANS FEE-REMARKABLE OS	\$0.23	
09/15	09/12	0275	FRGN TRANS FEE-CUSTOMARY SI	\$3.13	
TOTAL FEES FOR THIS PERIOD				\$3.36	
Total for Account				\$8,706.87CR	

2025 Totals Year-to-Date

Total Fees Charged in 2025	\$42.17
Total Interest Charged in 2025	\$0.00

Continued on Next Page



September 2025 Statement 08/26/2025 - 09/24/2025
ORANGEBURG COUNTY SCH

Page 8 of 8
Elan Financial Services 1-866-552-8855

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	\$10,789.63	\$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