



November 2025 Statement

Open Date: 10/24/2025 Closing Date: 11/24/2025

Visa® Community Card

ORANGEBURG COUNTY SCH

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Account Ending in

Elan Financial
Services

1-866-552-8855

New Balance	\$26,525.89
Minimum Payment Due	\$26,525.89
Payment Due Date	12/22/2025

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	+	\$7,562.70
Payments	-	\$7,562.70 ^{CR}
Other Credits	-	\$2,157.67 ^{CR}
Purchases	+	\$28,683.33
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$0.23
Interest Charged		\$0.00
New Balance	=	\$26,525.89
Past Due		\$0.00
Minimum Payment Due		\$26,525.89
Credit Line		\$55,000.00
Available Credit		\$28,474.11
Days in Billing Period		32

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 Ending in	
Payment Due Date	12/22/2025
New Balance	\$26,525.89
Minimum Payment Due	\$26,525.89

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.



Elan Financial Services (1-866-552-8855

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Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your paying 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.

***IMPORTANT NOTICE:** Please see the enclosed insert for changes being made to your cardmember agreement.

Transactions		HOLIDAY ERNEST				Credit Limit	\$10000
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Other Credits							
11/24	11/20	1139	EMBASSY SUITES MYRTLE 843-4490006 SC MERCHANDISE/SERVICE RETURN			\$362.88CR	_____
Purchases and Other Debits							
10/27	10/24	9246	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/27	10/24	6894	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/27	10/24	0417	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/27	10/24	8173	SLED CHECK NON PROFIT EGOV.COM SC			\$8.00	_____
10/27	10/24	8207	SLED CHECK NON PROFIT EGOV.COM SC			\$8.00	_____
10/27	10/24	7222	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
10/27	10/24	8846	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
10/27	10/24	8001	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
10/28	10/27	2740	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/28	10/27	5161	SLED CHECK NON PROFIT EGOV.COM SC			\$8.00	_____
10/28	10/27	5187	SLED CHECK NON PROFIT EGOV.COM SC			\$8.00	_____
10/28	10/27	6774	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
10/29	10/28	3718	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/29	10/28	3825	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/29	10/28	3916	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/29	10/28	4005	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/29	10/28	7958	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
10/29	10/28	8220	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
10/29	10/28	8493	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
10/29	10/28	8675	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
10/30	10/29	3421	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
10/30	10/29	9629	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
11/03	10/31	3776	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____
11/03	10/31	4242	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
11/03	11/01	5245	TST* ORIGINAL HOUSE OF ORANGEBURG SC			\$290.21	_____
11/04	11/03	3372	SC LAW ENFORCEMENT DIV EGOV.COM SC			\$25.00	_____

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Transactions		HOLIDAY, ERNEST				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
11/04	11/03	3430	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/04	11/03	4776	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/04	11/03	9254	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/04	11/03	8068	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/04	11/03	8266	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/04	11/03	3050	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/04	11/03	6961	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	1135	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	1317	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	3156	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	5482	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	5623	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	5763	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	6936	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	7868	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	8973	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	9146	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	0409	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/06	11/05	3622	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	4182	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	9751	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	5758	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	6020	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	6418	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	9156	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	1301	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	4081	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	4438	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/06	11/05	7043	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/10	11/07	8498	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/10	11/07	4728	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/10	11/07	3305	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/10	11/07	2674	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/12	11/11	6341	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/12	11/11	3156	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/12	11/11	3263	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	
11/12	11/11	8975	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/12	11/11	3123	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/12	11/11	3305	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00	_____	
11/17	11/14	4071	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00	_____	

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Elan Financial Services 1-866-552-8855

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Transactions	SANDERS, GAIL	Credit Limit \$10000
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10/27	10/23	0106	SOUTH CAROLINA ASSOCIA COLUMBIA	SC
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Transactions SANDERS, GAIL Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			MERCHANDISE/SERVICE RETURN		
10/27	10/23	0114	SOUTH CAROLINA ASSOCIA COLUMBIA SC MERCHANDISE/SERVICE RETURN	\$30.00CR	_____
10/27	10/23	0122	SOUTH CAROLINA ASSOCIA COLUMBIA SC MERCHANDISE/SERVICE RETURN	\$30.00CR	_____
11/10	11/07	1397	HILTON MYRTLE BEACH RE 843-4495000 SC MERCHANDISE/SERVICE RETURN	\$3.36CR	_____
			Purchases and Other Debits		
11/10	11/07	2655	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1586469	\$3.36	_____
			Total for Account	\$90.00CR	

Transactions WASHINGTON, JESSE Credit Limit \$12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/04	11/03	3468	FSP*LAUGH N LEAP AMUSE 803-647-9601 SC	\$2,486.61	_____
11/24	11/21	0107	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$365.00	_____
			Total for Account	\$2,851.61	

Transactions LANG, TINA M Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/24	10/23	1078	FOOD LION #2857 ORANGEBURG SC	\$7.00	_____
10/29	10/28	0625	DOLLARTREE ORANGEBURG SC	\$10.70	_____
10/29	10/28	1860	DOLLAR-GENERAL #6374 ORANGEBURG SC	\$7.49	_____
11/03	10/31	1855	OLLIES BARGAIN OUTLET ORANGEBURG SC	\$64.02	_____
11/03	10/31	5645	ROSES #176 ORANGEBURG SC	\$8.93	_____
11/06	11/05	7151	WAL-MART #0616 ORANGEBURG SC	\$80.76	_____
11/10	11/08	9733	FAMILY DOLLAR ORANGEBURG SC	\$7.49	_____
11/12	11/10	4026	WM SUPERCENTER #616 ORANGEBURG SC	\$14.94	_____
			Total for Account	\$201.33	

Transactions TAYLOR, ERICA Credit Limit \$14000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/24	10/22	5480	AC PORTLAND BEAVERTON BEAVERTON OR FOR 03 NIGHTS FOLIO: 67 640	\$580.53	_____

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Transactions TAYLOR,ERICA **Credit Limit \$14000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/27	10/21	0780	SQ *ALL HAIL CUPCAKES gosq.com SC	\$428.00	_____
10/27	10/25	8297	APPLEBEES ECOM 8970 316-978-9523 SC	\$87.81	_____
10/27	10/25	4035	AMAZON MKTPL*N441Q0E90 Amzn.com/bill WA	\$99.48	_____
10/29	10/28	1891	TST*SUNDAY GIRLS GRIDD 803-878-9766 SC	\$1,356.20	_____
11/05	11/03	8749	BEACH HOUSE HILTON HEA HILTON HEAD SC FOLIO: 232170	\$321.86	_____
11/05	11/03	9143	BEACH HOUSE HILTON HEA 855-4742882 SC FOLIO: 232164	\$321.86	_____
11/05	11/03	9481	BEACH HOUSE HILTON HEA 855-4742882 SC FOLIO: 232066	\$376.86	_____
11/07	11/05	1151	BEACH HOUSE HILTON HEA HILTON HEAD SC FOLIO: 232590	\$321.86	_____
11/07	11/06	3349	MICHAELS STORES 9813 NO CHARLESTON SC	\$116.56	_____
11/12	11/10	4487	REMARKABLE OSLO NO	\$11.96	_____
11/13	11/12	0413	MICHAELS #9490 800-642-4235 TX	\$10.52	_____
11/14	11/13	7313	USPS PO 4565400115 ORANGEBURG SC	\$26.50	_____
11/14	11/13	7230	USPS PO 4565400115 ORANGEBURG SC	\$156.00	_____
11/17	11/14	9875	AMAZON MKTPL*B810Z7ZV2 Amzn.com/bill WA	\$71.68	_____
11/18	11/17	2920	AMAZON MKTPL*B82F82YG0 Amzn.com/bill WA	\$224.69	_____
11/24	11/20	5598	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605106	\$634.14	_____
11/24	11/21	6042	HYATT REGENCY SAN FRAN 4157881234 CA FOR 04 NIGHTS FOLIO: 2347044157881234	\$1,784.28	_____
Total for Account				\$6,930.79	

Transactions FROST,BERNARD **Credit Limit \$20000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/27	10/24	1963	HILTON MYRTLE BEACH RE 843-4495000 SC MERCHANDISE/SERVICE RETURN	\$169.27CR	_____
Purchases and Other Debits					
11/10	11/08	2502	GOLDEN CORRAL 854 MYRTLE BEACH SC	\$250.99	_____
11/17	11/15	1494	PAYPAL *SCHEALTHSCI 402-935-7733 CA	\$306.46	_____
11/24	11/20	5382	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605082	\$334.88	_____
Total for Account				\$723.06	



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Transactions		CALLOWAY, LIANA N		Credit Limit \$14000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
11/03	10/31	4924	HYATT REGENCY GREENVIL 8642351234 SC MERCHANDISE/SERVICE RETURN	\$1,169.28CR	_____	
11/24	11/21	8460	EMBASSY SUITES MYRTLE 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$362.88CR	_____	
Purchases and Other Debits						
10/24	10/22	6804	GREENVILLE PARKING COM GREENVILLE SC	\$7.00	_____	
10/24	10/22	0898	HYATT REGENCY GREENVIL 8642351234 SC FOR 03 NIGHTS FOLIO: 1553008642351234	\$584.64	_____	
10/24	10/22	0989	HYATT REGENCY GREENVIL GREENVILLE SC FOR 03 NIGHTS FOLIO: 34911409	\$584.64	_____	
10/24	10/22	1235	HYATT REGENCY GREENVIL 8642351234 SC FOR 03 NIGHTS FOLIO: 1564548642351234	\$584.64	_____	
10/29	10/28	6297	ORANGEBURG CASH AND CA 803-5362298 SC	\$215.27	_____	
11/03	10/31	4911	HYATT REGENCY GREENVIL 8642351234 SC FOR 12 NIGHTS FOLIO: 2600718642351234	\$584.64	_____	
11/03	11/01	1034	HYATT REGENCY GREENVIL 8642351234 SC FOR 13 NIGHTS FOLIO: 2718848642351234	\$1,169.28	_____	
11/14	11/13	9327	FunToursCharterSer 8037470734 SC	\$4,347.00	_____	
11/17	11/14	2466	CHICK-FIL-A #02843 ORANGEBURG SC	\$187.73	_____	
11/24	11/20	2900	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1970725	\$362.88	_____	
11/24	11/20	4252	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605083	\$334.88	_____	
11/24	11/20	4369	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605095	\$334.88	_____	
11/24	11/20	4377	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605105	\$334.88	_____	
11/24	11/20	4898	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1604995	\$334.88	_____	
11/24	11/20	5473	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605121	\$334.88	_____	
11/24	11/20	6638	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605118	\$334.88	_____	
11/24	11/20	6646	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605119	\$334.88	_____	
11/24	11/20	6653	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605120	\$334.88	_____	
11/24	11/20	6844	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605212	\$347.49	_____	

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November 2025 Statement 10/24/2025 - 11/24/2025
ORANGEBURG COUNTY SCH

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Elan Financial Services 1-866-552-8855

Transactions		CALLOWAY, LIANA N			Credit Limit \$14000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
11/24	11/20	6851	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605213	\$347.49	_____	
11/24	11/20	6885	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605235	\$334.88	_____	
11/24	11/21	6141	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605061	\$347.49	_____	
11/24	11/21	6543	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1970968	\$362.88	_____	
Total for Account				\$11,514.83		

Transactions		FOSTER,SHAWN D			Credit Limit \$55000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
11/24	11/21	0040	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$365.00	_____	
Total for Account :				\$365.00		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
11/18	11/18	7	PAYMENT THANK YOU		\$7,562.70	CR
Fees						
11/12	11/10	4487	FRGN TRANS FEE-REMARKABLE OS		\$0.23	
TOTAL FEES FOR THIS PERIOD					\$0.23	
Total for Account					\$7,562.47	CR

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$42.63
Total Interest Charged in 2025	\$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	\$26,525.89	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement