



March 2026 Statement

Open Date: 02/24/2026 Closing Date: 03/24/2026

Visa® Community Card

Account Ending in:

Elan Financial
Services

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1-866-552-8855

ORANGEBURG COUNTY SCH

New Balance	\$27,927.19
Minimum Payment Due	\$27,927.19
Payment Due Date	04/22/2026

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	+	\$12,022.73
Payments	-	\$12,022.73 ^{CR}
Other Credits	-	\$1,526.20 ^{CR}
Purchases	+	\$29,452.80
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$0.59
Interest Charged		\$0.00
New Balance	=	\$27,927.19
Past Due		\$0.00
Minimum Payment Due		\$27,927.19
Credit Line		\$55,000.00
Available Credit		\$27,072.81
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



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

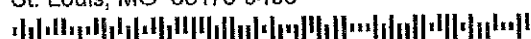
to pay by phone
to change your address

Account Ending in	----
Payment Due Date	4/22/2026
New Balance	\$27,927.19
Minimum Payment Due	\$27,927.19

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.



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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.

***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					
03/02	02/28	7957	HILTON MYRTLE BEACH RE 843-4495000 SC MERCHANDISE/SERVICE RETURN	\$858.78CR	_____
Purchases and Other Debits					
02/27	02/26	5324	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	5498	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	5860	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	8021	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	8302	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	8591	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	8807	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	9060	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	9953	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	0241	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	0456	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	0605	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
02/27	02/26	4194	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	4566	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	5878	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	2973	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	3724	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	4441	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	4946	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	5695	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	8442	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	9341	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	0026	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
02/27	02/26	0497	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/02	02/27	7196	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/02	02/27	4032	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	
03/03	03/02	0098	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/03	03/02	2189	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/04	03/03	9290	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/04	03/03	4504	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/05	03/04	4467	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/05	03/04	5319	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/06	03/05	6566	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/06	03/05	0667	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/06	03/05	2978	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/06	03/05	1701	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/06	03/05	2963	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/06	03/05	8358	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/09	03/06	8929	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/09	03/06	9166	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/09	03/06	5834	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/09	03/06	6618	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/10	03/09	0935	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/10	03/09	4978	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/10	03/09	2555	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/10	03/09	4030	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/11	03/10	6658	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/11	03/10	6989	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/11	03/10	3134	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/11	03/10	4090	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/16	03/13	8302	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/16	03/13	8393	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/16	03/13	8492	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/16	03/13	7545	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/16	03/13	7859	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/16	03/13	8196	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/18	03/17	6675	SC LAW ENFORCEMENT DIV EGOV.COM	SC	\$25.00		
03/18	03/17	6616	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC	\$1.00		
03/23	03/20	1561	MCCLATCHY ADVERTISING 916-321-1682 CA		\$835.92		
Total for Account					\$731.14		

Transactions		SANDERS, GAIL				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							

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00010818 29174 0002-0005 DUS2020D032526192420 00 L 000715978 URS25SON/E



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Transactions SANDERS, GAIL Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/27	02/25	0169	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$30.00	_____
03/09	03/06	6207	HILTON MYRTLE BEACH RE MYRTLE BEACH SC FOLIO: 1616492	\$23.52	_____
			Total for Account	\$53.52	

Transactions WASHINGTON, JESSE Credit Limit \$12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/25	02/24	1915	WWW.THEBIGCLOCKSTORE.C 480-200-0167 AZ	\$13.00	_____
02/26	02/25	8997	LOWES #00559* ORANGEBURG SC	\$448.28	_____
			Total for Account	\$461.28	

Transactions LANG, TINA M Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
03/20	03/15	1922	OMNI HOTELS 502-3136664 KY MERCHANDISE/SERVICE RETURN FOLIO: 19162661	\$300.00CR	_____
			Purchases and Other Debits		
02/26	02/25	1146	OMNI LOUISVILLE ONLINE 800-8096664 KY	\$1,214.25	_____
02/27	02/25	7747	DELTA AIR0062408212008 800-2211212 CA STEPHENS/SYLVIA 03/12/26 COLUMBIA TO ATLANTA ATLANTA TO LOUISVILLE K LOUISVILLE K TO ATLANTA ATLANTA TO COLUMBIA	\$1,428.41	_____
03/04	03/03	1200	PIGGLY WIGGLY #179 ORANGEBURG SC	\$13.18	_____
03/05	03/04	6850	OLLIES BARGAIN OUTLET ORANGEBURG SC	\$54.34	_____
03/17	03/15	5454	GALT HOUSE LOUISVILLE KY FOLIO: 0000425499	\$0.03	_____
03/20	03/19	0901	FOOD LION #2857 ORANGEBURG SC	\$7.58	_____
			Total for Account	\$2,417.79	

Transactions TAYLOR, ERICA Credit Limit \$14000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/24	02/22	4757	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1622657	\$338.38	_____
02/26	02/24	6329	CHICK-FIL-A #02843 ORANGEBURG SC	\$337.08	_____

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Transactions		TAYLOR, ERICA		Credit Limit \$14000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
02/26	02/24	4029	APPLEBEES 8970 ORANGEBURG SC	\$760.36		
02/26	02/25	2075	TST* ORIGINAL HOUSE OF ORANGEBURG SC	\$6.19		
02/27	02/25	5224	CHICK-FIL-A #02843 ORANGEBURG SC	\$345.41		
03/02	02/27	5782	SQ *SC/NSPRA 877-417-4551 SC	\$105.00		
03/02	02/27	7737	HILTON NEW ORLEANS 504-5610500, LA FOLIO: 4637449	\$202.75		
03/02	02/28	2731	SQ *SC/NSPRA gosq.com SC	\$30.00		
03/02	02/28	7441	SQ *SC/NSPRA gosq.com SC	\$50.00		
03/02	02/28	2145	SQ *SC/NSPRA gosq.com SC	\$25.00		
03/02	02/28	4984	SQ *SC/NSPRA gosq.com SC	\$25.00		
03/02	02/28	5576	SQ *SC/NSPRA gosq.com SC	\$25.00		
03/02	02/28	3256	SQ *SC/NSPRA gosq.com SC	\$30.00		
03/02	03/01	1569	NSPRA 301-519-0496 MD	\$566.50		
03/05	03/04	8145	VARSITYBASE.COM VARSITYBASE.C AZ	\$399.00		
03/06	03/05	7590	USPS PO 4565400115 ORANGEBURG SC	\$78.00		
03/09	03/09	7903	AMAZON MKTPL*BE8DI0DS0 Amzn.com/bill WA	\$281.03		
03/10	03/09	5361	FSP*NAT SCHOOL PUBLIC 301-519-0496 MD	\$113.30		
03/11	03/10	0899	REMARKABLE OSLO NO	\$29.90		
03/12	03/12	2056	NSPRA 301-519-0496 MD	\$236.90		
03/13	03/13	0106	NSPRA 301-519-0496 MD	\$118.45		
03/13	03/13	0213	NSPRA 301-519-0496 MD	\$236.90		
03/16	03/13	0470	HOTELBOOKING*SERVFEE 8007279059 UT FOR 01 NIGHTS FOLIO: 01KKKZKSDQFT60J8007279059	\$17.99		
03/16	03/14	8133	Hotel Res-Hilton New O 833-3782490 DE	\$781.88		
03/18	03/17	6625	CRICUT WWW.CRICUT.CO UT	\$706.57		
03/23	03/20	3406	HYATT REGENCY BELLEVUE BELLEVUE WA FOR 04 NIGHTS FOLIO: 1060707	\$2.02		
Total for Account				\$5,848.61		

Transactions		FROST, BERNARD		Credit Limit \$20000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
02/25	02/24	6823	ENMARKET 1397 COPE SC	\$6.00		
03/05	03/04	6538	DISCOVERY PLACE WWW.DISCOVERY NC	\$1,054.15		
03/09	03/07	3349	GOLDEN CORRAL 2607 CHARLOTTE NC	\$364.37		
03/16	03/13	5683	THE UPS STORE 2735 803-8373171 SC	\$85.78		
03/16	03/15	9866	CROWNE PLAZA GREENVILL 8642976300 SC FOR 02 NIGHTS	\$266.64		

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Transactions FROST, BERNARD Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			FOLIO: 0169388642976300		
03/16	03/15	9874	CROWNE PLAZA GREENVILL 8642976300 SC FOR 02 NIGHTS FOLIO: 0169398642976300	\$266.64	_____
03/20	03/19	0049	HAMPTON INNS 410-8200120 SC FOLIO: 54551661	\$519.97	_____
03/23	03/20	3342	PARTNERS* PARTNERS FOR PARTNERSRURAL KY	\$1,600.00	_____
03/23	03/20	4942	THE WESTIN BUFFALO BUFFALO NY FOR 03 NIGHTS FOLIO: M08023	\$872.12	_____
03/23	03/20	4959	THE WESTIN BUFFALO BUFFALO NY FOR 03 NIGHTS FOLIO: M08024	\$872.12	_____
			Total for Account	\$5,907.79	

Transactions CALLOWAY, LIANA N Credit Limit \$14000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
03/03	03/01	8543	EMBASSY SUITES MYRTLE 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$183.71cr	_____
			Purchases and Other Debits		
02/26	02/25	2789	EB *2026 SC COUNCIL FO 801-413-7200 CA	\$260.00	_____
02/27	02/26	7289	EB *2026 SC COUNCIL FO 801-413-7200 CA	\$260.00	_____
03/02	02/28	4295	EMBASSY SUITES MYRTLE MYRTLE BEACH SC FOLIO: 1994545	\$368.06	_____
03/02	02/28	4758	EMBASSY SUITES MYRTLE MYRTLE BEACH SC FOLIO: 1986172	\$972.72	_____
03/02	02/28	5169	EMBASSY SUITES MYRTLE MYRTLE BEACH SC FOLIO: 1971218	\$70.56	_____
03/02	02/28	5193	EMBASSY SUITES MYRTLE MYRTLE BEACH SC FOLIO: 1971220	\$70.56	_____
03/02	02/28	5292	EMBASSY SUITES MYRTLE MYRTLE BEACH SC FOLIO: 1971219	\$626.64	_____
03/02	02/28	7298	HILTON MYRTLE BEACH RE MYRTLE BEACH SC FOLIO: 1620367	\$604.80	_____
03/02	02/28	7470	HILTON MYRTLE BEACH RE MYRTLE BEACH SC FOLIO: 1625547	\$409.20	_____
03/02	02/28	7546	HILTON MYRTLE BEACH RE MYRTLE BEACH SC FOLIO: 1625411	\$202.72	_____
03/02	02/28	7579	HILTON MYRTLE BEACH RE MYRTLE BEACH SC FOLIO: 1625568	\$202.72	_____
03/02	02/28	9138	HILTON MYRTLE BEACH RE MYRTLE BEACH SC FOLIO: 1625472	\$400.96	_____
03/02	02/28	9203	HILTON MYRTLE BEACH RE MYRTLE BEACH SC	\$459.21	_____

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Transactions		CALLOWAY, LIANA N			Credit Limit \$14000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
			FOLIO: 1625551			
03/05	03/04	2608	FSP*COASTAL LIMOUSINE 843-501-2777 SC	\$1,725.00		
03/06	03/05	3670	Southern Comfort 8039289294 SC	\$2,729.50		
03/09	03/07	9643	931 SENATE PARKING COLUMBIA SC	\$18.00		
03/13	03/11	0465	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$2,785.00		
03/17	03/15	6293	SPRINGHILL SUITES N CH N CHARLESTON SC FOR 01 NIGHTS FOLIO: C2 JE	\$354.12		
03/17	03/15	6301	SPRINGHILL SUITES N CH N CHARLESTON SC FOR 01 NIGHTS FOLIO: C2 JE	\$354.12		
Total for Account				\$12,690.18		

Transactions		FOSTER, SHAWN D			Credit Limit \$55000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
03/03	03/01	7404	EMBASSY SUITES MYRTLE 843-4490006 SC MERCHANDISE/SERVICE RETURN	\$183.71CR		
Total for Account				\$183.71CR		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
03/19	03/19	7	PAYMENT THANK YOU	\$12,022.73CR		
Fees						
03/11	03/10	0899	FRGN TRANS FEE-REMARKABLE OS TOTAL FEES FOR THIS PERIOD	\$0.59 \$0.59		
Total for Account				\$12,022.14CR		

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$1.59
Total Interest Charged in 2026	\$0.00

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March 2026 Statement 02/24/2026 - 03/24/2026
ORANGEBURG COUNTY SCH

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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	\$27,927.19	\$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

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