



August 2025 Statement 07/26/2025 - 08/25/2025 FLORENCE DIST 5 (CPN 002079910)

Elan Financial Services

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Real Rewards

Rewards Center Activity as of 08/24/2025	
Rewards Center Activity*	0
Rewards Center Balance	41,848

^{*}This item includes points redeemed, expired and adjusted.

Rewards Earned		This Statement	Year to Date	
Points Earned on Net Purchases		1,158	57,432	
	Total Earned	1,158	57,432	

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.

Transac	actions Credit L		Credit Limit \$50000	
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Other Credits	
08/14	08/13	8896	SC DEPT OF EDUCATION COLUMBIA SC MERCHANDISE/SERVICE RETURN	\$225.00cr
			Purchases and Other Debits	
08/11	08/07	0026	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$30.00
08/13	08/12	0846	WINTHROP UNIV MKTPLACE CASPERSOND@	WI SC \$50.00
08/13	08/12	9574	SC DEPT OF EDUCATION EGOV.COM SC	\$450.00
08/13	08/12	9582	SC DEPT OF EDUCATION EGOV.COM SC	\$450.00
08/13	08/12	1964	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$8.65
08/13	08/12	2442	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$8.65
			Total for Account	\$772.30
Transa	ctions	В	ILLING ACCOUNT ACTIVITY	
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Payments and Other Credits	
07/30	07/27	0068	PAYMENT THANK YOU	\$508.96cR
08/13	08/10	0126	PAYMENT THANK YOU	\$398.77cr ———
			Interest Charged	
08/25			INTEREST CHARGE ON PURCHASES TOTAL INTEREST FOR THIS PERIOD	\$4.66 ————— \$4.66

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Transactions

BILLING ACCOUNT ACTIVITY

Post **Trans**

Date Date

Ref # Transaction Description

Amount

Notation

Total for Account

\$903.07CR

2025 Totals Year-to-Date					
	Total Fees Charged in 2025	\$41.00			
	Total Interest Charged in 2025	\$367.71			

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	YES	\$0.00	26.24%	
**PURCHASES	\$776.96	\$209.37	YES	\$4.66	26.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.24%	

Contact Us

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Elan Financial Services P.O. Box 6353

Fargo, ND 58125-6353

Questions

Mail payment coupon

with a check

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St. Louis, MO 63179-0408

myaccountaccess.com

August 2025 Statement 07/19/2025 - 08/19/2025

FLORENCE DISTRICT 5

Elan Financial Services

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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.

Transac	tions	G	DINS,BRIAN	Credit Limit \$15000
Post	Trans			
Date	Date	Ref#	Transaction Description	Amount Notation
			Purchases and Other Debits	
08/05	08/04	2510	HOTELBOOKING*SERVFEE 8007279059 UT FOR 01 NIGHTS FOLIO: 01K1V5GG65FXV078007279059	\$17.99
08/05	08/05	0112	HTL*COURTYARDBYMAR 203-299-8000 TX	\$237.20
08/06	08/04	0042	SOUTH CAROLINA SCHOOL 803-9880259 SC	\$80.00
08/19	08/18	9565	JUDYS FLOWERS MARLON SC	\$148.00
			Total for Account	\$483.19
Transac	tions	KE	ENNEDY,ADAM	Credit Limit \$10000
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Purchases and Other Debits	
07/22	07/21	0667	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00
07/22	07/21	9944	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00
07/22	07/21	5517	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00
07/23	07/23	5819	Amazon.com*ZQ28A98P3 Amzn.com/bill WA	\$43.19
07/28	07/25	9007	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00
07/30	07/29	1414	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00
07/30	07/29	0161	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00
08/01	07/31	5847	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00
08/01	07/31	6001	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00
08/05	08/04	2343	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00
08/05	08/04	5802	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00
08/06	08/05	6769	LOWES #00907* 866-483-7521 NC	\$958.13
			Total for Account	\$1,111.32
Transac	ctions	ВІ	LLING ACCOUNT ACTIVITY	
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
			Payments and Other Credits	
08/07	08/05	0042	PAYMENT THANK YOU Continued on Next Page	\$5,499.88cR



August 2025 Statement 07/19/2025 - 08/19/2025 FLORENCE DISTRICT 5 (CPN 002341315)

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Transactions

BILLING ACCOUNT ACTIVITY

Post Trans

Date Date

Ref # Transaction Description

Amount

Notation

Total for Account

\$5,499.88CR

	2025 Totals Year-to-	Date	
Total	Fees Charged in 2025	\$39.00	
	Interest Charged in 2025	\$286.01	

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	YES	\$0.00	21.24%	
**PURCHASES	\$1,594.51	\$0.00	YES	\$0.00	21.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

Contact Us

Phone

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Questions

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