



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 PROSSER,ALLANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/18	06/16	3275	BEACH COVE RESORT NORTH MYRTLE SC	\$803.04	_____
06/18	06/16	9939	BEACH COVE RESORT NORTH MYRTLE SC	\$823.12	_____
06/18	06/16	3842	BEACH COVE RESORT NORTH MYRTLE SC	\$548.74	_____
06/21	06/20	3000	TOP GOLFMYRTLEBEACH 52 214-341-9600 SC	\$565.32	_____
07/01	06/27	4538	COURTYARD BY MARRIOTT GREENVILLE SC	\$714.16	_____
07/01	06/27	4546	COURTYARD BY MARRIOTT GREENVILLE SC	\$714.16	_____
07/09	07/08	3721	AMAZON MKTPL*R76A72RM2 Amzn.com/bill WA	\$31.51	_____
07/11	07/11	7908	AMAZON MKTPL*RY70200W2 Amzn.com/bill WA	\$66.96	_____
07/11	07/10	4138	AMZN Mktpl US*RY5O37T51 Amzn.com/bill WA	\$21.45	_____
07/12	07/11	7670	AMAZON MKTPL*RY62J7PE1 Amzn.com/bill WA	\$21.72	_____
07/12	07/11	3473	AMZN Mktpl US*RY69H1PV1 Amzn.com/bill WA	\$48.51	_____
07/12	07/11	9983	AMZN Mktpl US*RY14A50S1 Amzn.com/bill WA	\$35.62	_____
07/15	07/12	1660	AMAZON MKTPL*RY5AY9HU2 Amzn.com/bill WA	\$2,276.03	_____
07/16	07/15	5056	TOP GOLFMYRTLEBEACH 52 214-341-9600 SC	\$565.32	_____
07/17	07/15	0113	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	_____
				\$7,485.66	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/01	06/28	0004	PAYMENT THANK YOU	\$126.86CR	_____
				\$126.86CR	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.08CR



Real Rewards

Rewards Center Activity as of 07/22/2024

Rewards Center Activity*	0
Rewards Center Balance	47,190

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	5,356	75,443
Total Earned	5,356	75,443

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.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Transactions SMILEY, ROBERT R Credit Limit: \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/27	06/26	5141	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
06/27	06/26	5265	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
06/27	06/26	2130	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
06/27	06/26	2528	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
06/27	06/26	9016	EXPEDIA 72863005199054 EXPEDIA.COM WA	\$285.22	_____
06/28	06/27	2934	AMAZON.COM*RC56712T0 SEATTLE WA	\$38.87	_____
07/02	07/01	4388	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/02	07/01	7069	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/02	07/01	6093	VISTAPRINT 866-207-4955 MA	\$119.60	_____
07/02	07/01	1087	VISTAPRINT 866-207-4955 MA	\$106.22	_____
07/03	07/02	5372	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/03	07/02	0585	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/03	07/02	7861	AMAZON MKTPL*R77RO9CN1 Amzn.com/bill WA	\$81.98	_____
07/05	07/03	7124	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/05	07/03	4267	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/08	07/05	9076	AMAZON MKTPL*R79P47PO1 Amzn.com/bill WA	\$237.55	_____

Continued on Next Page



Transactions SMILEY, ROBERT R Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/08	07/05	8221	AMAZON MKTPL*R72C40GT2 Amzn.com/bill WA	\$140.53	_____
07/10	07/09	2254	L&W SUPPLY 7237 MYRTLE BEACH SC	\$1,959.49	_____
07/11	07/10	4342	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/11	07/10	6936	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/23	07/22	1140	SP AED MARKET AEDMARKET.MYS ID	\$444.96	_____
				\$3,570.42	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
07/22	07/22		LATE FEE - PAYMENT DUE ON 07/22	\$39.00	_____
				TOTAL FEES FOR THIS PERIOD	\$39.00
Interest Charged					
07/23			INTEREST CHARGE ON PURCHASES	\$221.35	_____
				TOTAL INTEREST FOR THIS PERIOD	\$221.35
				\$260.35	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$39.00
Total Interest Charged in 2024	\$1,241.10

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	27.24%	
**PURCHASES	\$12,383.91	\$10,592.88	YES	\$221.35	27.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.24%	

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Elan Financial Services P.O. Box 6353 Fargo, ND 58125-6353	Elan Financial Services P.O. Box 790408 St. Louis, MO 63179-0408	myaccountaccess.com