



March 2025 Statement 02/25/2025 - 03/25/2025

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FLORENCE DIST 5 (CPN 002079910)

Elan Financial Services 1-866-552-8855



Real Rewards

Rewards Center Activity as of 03/24/2025

Rewards Center Activity*	-35,000
Rewards Center Balance	1,115

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	693	16,234
Total Earned	693	16,234

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		SMILEY, ROBERT R		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/25	02/23	0357	HILTON MYRTLE BEACH RE 843-4495000 SC MERCHANDISE/SERVICE RETURN	\$260.64	CR
03/03	02/27	9591	A4LE SCOTTSDALE AZ MERCHANDISE/SERVICE RETURN	\$225.00	CR
03/20		0847	PROV CR HILTON MYRTLE BEACH RE 843-44950 CREDIT ADJUSTMENT	\$256.32	CR
Purchases and Other Debits					
02/26	02/25	7171	AMAZON MKTPL*5N3ZT0F03 Amzn.com/bill WA	\$222.47	
03/10	03/06	6086	HILTON BEACHFRONT RESO HILTON HEAD I SC	\$725.52	
03/24		4937	REV PROV CR HILTON M DEBIT ADJUSTMENT	\$256.32	
Total for Account				\$462.35	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/19	03/13	0018	PAYMENT THANK YOU	\$6,898.62	CR
Interest Charged					
03/25			INTEREST CHARGE ON PURCHASES	\$98.27	

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March 2025 Statement 02/19/2025 - 03/18/2025
FLORENCE DISTRICT 5 (CPN 002341315)

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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 PROSSER, ALLANA Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/25	02/23	7234	EMBASSY SUITES MYRTLE 843-4490006 SC	\$412.16	
03/05	03/04	0158	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/05	03/04	0471	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/05	03/04	0653	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/05	03/04	0687	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/05	03/04	0737	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/05	03/04	0778	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/05	03/04	0810	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/05	03/04	0828	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/05	03/04	0360	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/05	03/04	1145	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/05	03/04	1780	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/05	03/04	1921	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/05	03/04	2077	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/05	03/04	2184	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/05	03/04	2390	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/05	03/04	2499	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/06	03/05	5623	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/06	03/05	1492	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
03/17	03/13	0839	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$2,275.00	
03/17	03/13	9169	CAMBRIA HOTEL COLUMBIA COLUMBIA SC	\$209.31	
03/17	03/14	7980	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	8053	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	8269	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	8368	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	8590	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	8624	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	8681	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	8723	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	8913	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
03/17	03/14	9010	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	

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FLORENCE DISTRICT 5 (CPN 002341315)

Elan Financial Services 1-866-552-8855

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Transactions PROSSER,ALLANA						Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
03/17	03/14	9069	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
03/17	03/14	9135	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
03/17	03/14	3996	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	_____
03/17	03/14	2642	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	2816	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	3376	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	3541	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	4226	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	4416	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	4572	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	4689	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	5090	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	5322	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	5470	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	5637	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
03/17	03/14	1311	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	_____
						\$3,468.47	

Transactions					GOINS BRIAN	Credit Limit	\$10000
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation	
Purchases and Other Debits							
03/06	03/05	9405	HAMPTON INNS	803-7496999 SC	\$128.80	<u> </u>	
					\$128.80		

Transactions			KENNEDY ADAM			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
02/25	02/24	5570	SCHOOL NUTRITION ASSOC 803-767-7351 SC			\$125.00	_____
02/28	02/27	5625	LOWES #00907* 866-483-7521 NC			\$1,018.18	_____
03/05	03/04	7330	LOWES #00907* 866-483-7521 NC			\$150.12	_____
03/07	03/06	9162	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
03/07	03/06	9995	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
03/10	03/06	3476	SPRINGHILL SUITES BY M HILTON HEAD I SC			\$283.80	_____
03/12	03/11	7341	RAS TECHNOLOGY WWW.PSCBDEVEL NJ			\$289.17	_____
03/13	03/12	2030	WALMART.COM 800-925-6278 AR			\$27.01	_____
03/17	03/13	1581	BLINDS.COM #2150 HOUSTON TX			\$96.35	_____
03/17	03/14	4859	BUILDASIGN 1-800-3217265 TX			\$204.94	_____

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Transactions KENNEDY, ADAM Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
				\$2,222.81	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/19	02/15	0135	PAYMENT THANK YOU	\$637.35	CR
Interest Charged					
02/20	02/19		INTEREST REVERSAL	\$21.43	CR
03/18			INTEREST CHARGE ON PURCHASES	\$61.00	
			TOTAL INTEREST FOR THIS PERIOD	\$39.57	
				\$597.78	CR

2025 Totals Year-to-Date

Total Fees Charged in 2025	\$39.00
Total Interest Charged in 2025	\$347.01

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	\$7,289.27	\$3,744.31	YES	\$61.00	21.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

Contact Us



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Questions

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