



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 GOINS, BRIAN Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/27	02/26	9340	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	\$599.00	_____
03/04	03/03	7872	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	7963	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8037	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8086	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8102	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8185	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8292	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8383	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8433	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8490	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8540	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8631	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8698	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8730	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8813	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	8920	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9001	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9050	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9100	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9225	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9357	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9407	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9480	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9548	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9621	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9696	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9787	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9845	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	9902	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/04	03/03	0025	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____

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Transactions GOINS, BRIAN Credit Limit \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/04	03/03	1187	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	1443	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	1633	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	1781	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	1914	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	2094	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	2276	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	2508	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	2615	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	2748	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	2862	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	3084	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	3233	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	3357	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	3548	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	3712	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	3886	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	3993	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	4140	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	4371	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	4777	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	4900	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	5048	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	5238	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	5386	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	5469	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	5667	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	5774	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	5998	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/04	03/03	6194	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/09	03/05	3246	HAMPTON INNS 803-7496999 SC FOLIO: 86037066	\$126.54	_____
03/09	03/08	3243	AMAZON MKTPL*BP31504N1 Amzn.com/bill WA	\$184.84	_____
03/11	03/09	5054	OTC BRANDS *OTC BRAND 800-2280475 NE	\$835.50	_____
03/16	03/12	0573	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1988401	\$453.60	_____
03/16	03/13	9201	EZCATER*SUBWAY 800-488-1803 MA	\$81.72	_____
03/18	03/17	0926	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
03/18	03/17	1725	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
03/18	03/17	8051	Amazon.com*BP9XU4WM0 Amzn.com/bill WA	\$32.39	_____

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00022766 47397 0003-0003 DUSBR20D031926190016 001 00008953 UB25SCOME

Transactions		GOINS, BRIAN			Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
				\$3,119.59		

Transactions		KENNEDY, ADAM			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
02/26	02/25	1530	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00		
02/26	02/25	1654	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00		
02/26	02/25	0085	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00		
02/26	02/25	0473	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00		
02/26	02/25	1998	WWW.UI.COM WWW.UI.COM NY	\$90.12		
03/03	03/02	8195	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00		
03/06	03/05	0574	HERTZ FURNITURE 201-5292100 NJ	\$420.93		
03/09	03/06	1829	BIG D'S BBQ BARN HEMINGWAY SC	\$30.74		
03/12	03/11	2038	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00		
03/12	03/11	3552	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00		
03/13	03/12	8041	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00		
03/13	03/12	3644	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00		
03/18	03/17	9508	SOLARWINDS 866-530-8100 TX	\$623.98		
				\$1,277.77		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
03/13	03/11	0190	PAYMENT THANK YOU	\$5,806.75CR		
				\$5,806.75CR		

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$41.00CR
Total Interest Charged in 2026	\$15.12CR



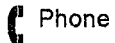
Interest Charge Calculation

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	20.49%	
**PURCHASES	\$4,397.36	\$0.00	YES	\$0.00	20.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.49%	

Contact Us



Phone
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Elan Financial Services
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Elan Financial Services
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

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00016329 32658 0002-0002 DUSB20DD032526192410 001 00016403 UB25SOME

Real Rewards

Rewards Center Activity as of 03/23/2026.

Rewards Center Activity*	0
Rewards Center Balance	53,950

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	725	8,163
Total Earned	725	8,163

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Transactions SMILEY, ROBERT R Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/06	03/04	0502	FAIRFIELD INN & SUITES FLAT ROCK NC FOR 02 NIGHTS FOLIO: J4 807	\$241.52	_____
03/06	03/04	0510	FAIRFIELD INN & SUITES FLAT ROCK NC FOR 02 NIGHTS FOLIO: J4 807	\$241.52	_____
				\$483.04	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/13	03/11	0189	PAYMENT THANK YOU	\$607.22CR	_____
				\$607.22CR	

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



Interest Charge Calculation

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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	25.49%	
**PURCHASES	\$483.04	\$0.00	YES	\$0.00	25.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	27.49%	

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 Fax: 1-866-807-9053

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Online

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