elan™

July 2026 Statement
Open Date: 06/02/2026 Closing Date: 07/02/2026

Account Ending in: #### #### ####[redacted]

Visa® Business Bonus Rewards PLUS Card

Elan Financial Services
BUS 30 ELN 1 1

1-866-552-8855

CHAS DEV ACADEMY
[redacted]

New Balance	**$2,129.59**
Minimum Payment Due	**$86.00**
Payment Due Date	**07/28/2026**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a $39.00 Late Fee and your APRs may be increased up to the Penalty APR of 30.74%.

Reward Points

Earned This Statement	3,023
Reward Center Balance as of 07/01/2026	40,991

For details, see your rewards summary.

June 2026

Activity Summary

Previous Balance	+	$6,117.56
Payments	-	$6,117.56CR
Other Credits		$0.00
Purchases	+	✓ $2,015.23
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged	+	✓ $50.00
Interest Charged	+	✓ $64.36
New Balance	=	**$2,129.59**
Past Due		**$0.00**
Minimum Payment Due		**$86.00**
Credit Line		$26,000.00
Available Credit		$23,870.41
Days in Billing Period		31

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 CPN 001655213

00479851006503549100000860000002129599

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received 7/13/2026

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

. to pay by phone
. to change your address

Account Ending in	#### #### ####[redacted]
Payment Due Date	7/28/2026
New Balance	$2,129.59
Minimum Payment Due	$86.00

Amount Enclosed $ 2,129.59

000010199 OUSB20DD070326248973 01 10000000 010320 002

CHAS DEV ACADEMY
[redacted]
PO BOX 20518
CHARLESTON SC 29413-0518

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

000010199 20397 0001-0002 OUSB20DD070326249098 00 L 00010320 UB26SOME

0001019920398 0002-0002 DUSB20DD07032624909800 L 00010320 UB26SOME

Bonus Rewards Plus

Rewards Center Activity as of 07/01/2026	
Rewards Center Activity*	0
Rewards Center Balance	40,991

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	2,015	17,027
50% Monthly Bonus	1,008	8,513
Total Earned	**3,023**	**25,540**

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

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.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the

account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/04	06/02	0001	PAYMENT THANK YOU	$3,060.56CR	
07/01	06/27	0029	PAYMENT THANK YOU	$3,057.00CR	
			TOTAL THIS PERIOD	**$6,117.56CR**	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
06/03	06/02	1281	DOLLAR TREE	N. CHARLESTON SC	$14.45	
06/03	06/02	5079	LOWES #00661*	CHARLESTON SC	$124.41	
06/03	06/02	6861	LOWES #02948*	SUMMERVILLE SC	$22.92	

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July 2026 Statement 06/02/2026 - 07/02/2026

CHAS DEV ACADEMY

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Elan Financial Services 1-866-552-8855

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Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/05	06/04	2096	MURPHY USA 8592 COLUMBIA SC	$66.37	
06/10	06/09	6755	LOWES #02948* SUMMERVILLE SC	$32.04	
06/11	06/09	8218	LOWES #02948* SUMMERVILLE SC	$73.81	
06/11	06/10	3461	BUDGET RENT A CAR SUMMERVILLE SC	$861.60	
06/22	06/18	3811	SMORE.COM SMORE.COM MS	$179.00	
06/30	06/29	3047	SAMSCLUB #8252 NORTH CHARLES SC	$407.76	
07/02	07/01	6047	LOWES #02948* SUMMERVILLE SC	$232.87	
			TOTAL THIS PERIOD	**$2,015.23**	

Fees

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/02			ANNUAL MEMBERSHIP FEE	$50.00	
			TOTAL FEES THIS PERIOD	**$50.00**	

Interest Charged

Post Date	Transaction Description	Amount	Notation
07/02	INTEREST CHARGE ON PURCHASES	$64.36	
	TOTAL INTEREST THIS PERIOD	**$64.36**	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	$89.00
Total Interest Charged in 2026	$540.38

Company Approval *(This area for use by your company)*

Signature/Approval: _____ Accounting Code: _____

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	30.74%	
**PURCHASES	$2,129.59	$2,465.32	YES	$64.36	30.74%	
**ADVANCES	$0.00	$0.00	YES	$0.00	30.74%	

End of Statement