

RONALD L JONES  
GAIL M JONES

Cardmember Service 1-800-558-3424



**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.

If you believe we have inaccurately reported information to any Consumer Reporting Agency, you may submit a dispute by writing to us. In order for us to assist you with your dispute, you must provide your name, address, phone number, account number, the specific information you are disputing, the explanation of why it is incorrect, and any supporting documentation (e.g., affidavit of identity theft), if applicable, to:

Elan Financial Services  
Consumer Recovery Department  
Attn: CBR Disputes  
P.O. Box 108  
St Louis, MO 63166-0108

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at [myaccountaccess.com/paperless](http://myaccountaccess.com/paperless)

Each time you or a third party on your behalf, pays your bill by personal check, you authorize us to convert that payment into an electronic debit. If the check is processed electronically, the checking account will be debited for the amount on the check and the debit will appear on your account statement. If you have any questions, please contact us at the Inquiries phone number located on this statement.

**Transactions**

**Payments and Other Credits**

Post Date	Trans Date	Ref #	Transaction Description	Amount
08/26	08/23	0165	PAYMENT THANK YOU	\$182.86CR
<b>TOTAL THIS PERIOD</b>				<b>\$182.86CR</b>

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount
08/05	08/04	2584	ENI OKEN EBOOKS VIDEOS 4242412209 CA	\$12.00
08/05	08/02	7510	REPLICA DUNGEON 605-251-9694 SD	\$211.47
08/09	08/07	5053	ALL K 9 INC 559-495-9653 CA	\$37.53
08/09	08/07	8892	PAYPAL *ANNKULLBERG 402-935-7733 WA	\$23.98
08/09	08/08	1172	ENI OKEN EBOOKS VIDEOS 4242412209 CA	\$12.00
09/03	09/01	2274	AMZN Mktp US*MO3EV5D52 Amzn.com/bill WA	\$21.01
09/03	09/02	9032	AMIE HOWARD ART FOLKESTONE GB 80.00 POUND STERLING	\$97.81
<b>TOTAL THIS PERIOD</b>				<b>\$415.80</b>

**Fees**

Post Date	Trans Date	Ref #	Transaction Description	Amount
09/03	09/02	9032	FRGN TRANS FEE-AMIE HOWARD ART FO	\$2.93
<b>TOTAL FEES THIS PERIOD</b>				<b>\$2.93</b>