



February 2024 Statement

Open Date: 01/25/2024 Closing Date: 02/23/2024

Account:



Visa® Business Real Rewards Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

8

15

FLORENCE DIST 5 (CPN 002079910)

New Balance	\$16,041.73
Minimum Payment Due	\$370.00
Payment Due Date	03/22/2024

Reward Points	
Earned This Statement	20,217
Reward Center Balance as of 02/22/2024	80,740
For details, see your rewards summary.	

Activity Summary	
Previous Balance	+ \$2,424.62
Payments	- \$72.70 ^{CR}
Other Credits	- \$302.38 ^{CR}
Purchases	+ \$13,780.50
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	+ \$211.69
New Balance	= \$16,041.73
Past Due	\$0.00
Minimum Payment Due	\$370.00
Credit Line	\$40,000.00
Available Credit	\$23,958.27
Days in Billing Period	30

RECEIVED FSD5 MAR 04 2024

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 002079910



Real Rewards

Rewards Center Activity as of 02/22/2024

Rewards Center Activity*	0
Rewards Center Balance	80,740

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	20,217	23,854
Total Earned	20,217	23,854

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.

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. **FAST** - Pay instantly online. **EASY** - Your payment is processed right away and confirmed with an electronic receipt. **SECURE** - No worries about your payment getting lost or stolen in the mail. **REWARDING** - You will earn points for every net dollar you pay on your taxes with your card. Learn more at officialpayments.com.

Transactions SMILEY, ROBERT R Credit Limit \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/22	02/21	6873	ACE HARDWARE CORPORATI OAK BROOK IL MERCHANDISE/SERVICE RETURN	✓\$302.38	CR
Purchases and Other Debits					
01/29	01/24	0024	BEACON ATHLETICS, LLC 800-7475985 WI	\$317.33	✓
01/30	01/29	0875	SC DEPT OF EDUCATION EGOV.COM SC	✓\$225.00	-
01/30	01/29	1363	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$4.83	
01/31	01/30	4759	COWEN HOLDINGS DBA VAR 800-4113136 KY	✓\$1,647.00	✓
02/02	02/01	2597	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
02/02	02/01	9594	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	-
02/02	02/01	5064	BIL*RAS Technology Con 408-6761881 DE	✓\$257.25	
02/05	02/02	8058	EVENT* PALMETTO STATE WWW.PALMETTOS SC	✓\$560.00	
02/05	02/04	2660	AMZN Mktp US*R292W2272 Amzn.com/bill WA	✓\$40.50	
02/06	02/05	5782	EVENT* PALMETTO STATE WWW.PALMETTOS SC	✓\$360.00	
02/07	02/07	4046	DBC*BLICK ART MATERIAL 800-447-1892 IL	✓\$640.01	
02/07	02/06	1295	GRAINGER 877-2022594 IL	✓\$66.72	
02/07	02/07	4585	AMZN Mktp US*R272Z2261 Amzn.com/bill WA	✓\$97.17	



Transactions SMILEY, ROBERT R Credit Limit \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/07	02/06	7505	LOWES #00907* 866-483-7521 NC	✓ \$1,021.05	
02/08	02/06	2768	THE HOME DEPOT #1122 MURRELLS INLT SC	✓ \$440.64	
02/08	02/06	7013	HOMEDEPOT.COM 800-430-3376 GA	✓ \$526.10	
02/08	02/07	2028	AMZN Mktp US*RB14H08S0 Amzn.com/bill WA	✓ \$53.70	
02/08	02/07	9169	LOWES #00907* 866-483-7521 NC	✓ \$215.96	
02/08	02/07	7223	ACE HARDWARE CORPORATI 800-453-0660 IL	✓ \$302.38	
02/08	02/07	9670	LOWES #00907* 866-483-7521 NC	✓ \$64.78	
02/09	02/08	2729	LOWES #00907* 866-483-7521 NC	✓ \$331.56	
02/09	02/08	2929	METAL MARKETING GROUP WWW.CARPORT1. NC	✓ \$1,490.00	
02/12	02/08	6133	HOMEDEPOT.COM 800-430-3376 GA	✓ \$380.16	
02/12	02/09	1144	AMZN MKTP US*RB4QU0120 SEATTLE WA	✓ \$490.15	
02/12	02/10	8292	AMZN MKTP US*RB25X9AX1 SEATTLE WA	✓ \$417.61	
02/12	02/09	0150	SOUTH CAROLINA ASSOCIA 803-7988380 SC	✓ \$180.00	
02/13	02/12	4923	ELECTRIC MOTOR WAREHOU 810-744-1240 MI	✓ \$123.11	
02/13	02/12	4063	ETSY, INC. 718-8557955 NY	✓ \$86.36	
02/14	02/13	8497	CSH ELECTRIC MOTOR SUP 989-723-8985 MI	✓ \$203.19	
02/16	02/14	0101	SOUTH CAROLINA ASSOCIA 803-7988380 SC	✓ \$325.00	
02/22	02/20	9368	BARNES & NOBLE #2282 FLORENCE SC	✓ \$1,268.59	
02/23	02/22	1947	VISTAPRINT 866-207-4955 MA	✓ \$66.93	
02/23	02/21	9406	BARNES & NOBLE #2282 FLORENCE SC	✓ \$1,551.42	
Total for Account				\$13,478.12	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/20	02/15	0231	PAYMENT THANK YOU	-\$72.70	CR
Interest Charged					
02/23			INTEREST CHARGE ON PURCHASES	\$211.69	
			TOTAL INTEREST FOR THIS PERIOD	\$211.69	
Total for Account				\$138.99	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$211.69



ANDERSON
BROTHERS BANK

February 2024 Statement

Open Date: 01/18/2024 Closing Date: 02/16/2024

Account:



Visa® Business Real Rewards Card

Elan Financial
Services

1-866-552-8855

FLORENCE DISTRICT 5 (CPN 002341315)

BUS 30 ELN

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11

New Balance	\$2,848.15
Minimum Payment Due	\$29.00
Payment Due Date	03/15/2024

Activity Summary		
Previous Balance	+	\$1,913.79
Payments	-	\$1,841.09 ^{CR}
Other Credits		\$0.00
Purchases	+	\$2,848.23
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$39.00 ^{CR}
Interest Charged	-	\$33.78 ^{CR}
New Balance	=	\$2,848.15
Past Due		\$0.00
Minimum Payment Due		\$29.00
Credit Line		\$10,000.00
Available Credit		\$7,151.85
Days in Billing Period		30

RECEIVED
FSD5
FEB 26 2024

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 002341315



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Transactions PROSSER,ALLANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/19	01/18	0083	SCAAA FEES HTTPSWWW.SCAA OH	\$286.00	
01/23	01/22	0003	FAMILY DOLLAR #12714 JOHNSONVILLE SC	\$89.05	
01/23	01/22	4125	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
01/23	01/22	7733	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
01/25	01/24	1111	EB SOUTH CAROLINA ASC 801-413-7200 CA	\$967.76	
01/25	01/24	0859	EB SOUTH CAROLINA ASC 801-413-7200 CA	\$188.58	
01/31	01/31	6504	PITNEY BOWES PI 844-256-6444 CT	\$197.19	
02/01	01/31	2076	AGASERVICECO MAR TT ALLIANZINS.US VA	\$18.82	
02/01	01/31	4837	FC* SC FND FOR EDU LEA FLIPCAUSE.COM CA	\$370.95	
02/05	02/01	2932	HILTON MYRTLE BEACH RE 843-4495000 SC	\$222.88	
02/14	02/13	2709	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/14	02/13	3151	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/14	02/13	5655	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
02/14	02/13	1289	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
02/15	02/14	5288	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/15	02/14	1255	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
02/16	02/15	3281	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/16	02/15	6334	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/16	02/15	2449	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	
02/16	02/15	7723	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
02/16	02/15	5239	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
02/16	02/15	0089	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
02/16	02/14	0028	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$325.00	
Total for Account				\$2,848.23	



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/22	01/15	0015	PAYMENT THANK YOU	\$1,841.09	CR
Fees					
01/23	01/22		REVERSAL OF LATE PAYMENT FEE	\$39.00	CR
			TOTAL FEES FOR THIS PERIOD	\$39.00	CR
Interest Charged					
01/23	01/22		INTEREST REVERSAL	\$33.78	CR
			TOTAL INTEREST FOR THIS PERIOD	\$33.78	CR
			Total for Account	\$1,913.87	CR

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

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	22.24%	
**PURCHASES	\$2,848.15	\$0.00	YES	\$0.00	22.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

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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