



ANDERSON
BROTHERS BANK

January 2024 Statement

Open Date: 12/19/2023 Closing Date: 01/17/2024

Account:



Visa® Business Real Rewards Card

Elan Financial
Services

1-866-552-8855

FLORENCE DISTRICT 5 (CPN 002341315)

BUS 30 ELN

8

11

New Balance	\$1,913.79
Minimum Payment Due	\$111.00
Payment Due Date	02/15/2024

Activity Summary		
Previous Balance	+	\$1,841.09
Payments		\$0.00
Other Credits		\$0.00
Purchases		\$0.00
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$39.00
Interest Charged	+	\$33.70
New Balance	=	\$1,913.79
Past Due		\$19.00
Minimum Payment Due		\$111.00
Credit Line		\$10,000.00
Available Credit		\$8,086.21
Days in Billing Period		30

RECEIVED
FSD5
JAN 27 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



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.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
01/16	01/15		LATE FEE - PAYMENT DUE ON 01/15	\$39.00	
			TOTAL FEES FOR THIS PERIOD	\$39.00	
Interest Charged					
01/17			INTEREST CHARGE ON PURCHASES	\$33.70	
			TOTAL INTEREST FOR THIS PERIOD	\$33.70	
			Total for Account	\$72.70	

2024 Totals Year-to-Date	
Total Fees Charged in 2024	\$39.00
Total Interest Charged in 2024	\$33.70

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	\$1,913.79	\$1,843.69	YES	\$33.70	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



ANDERSON
BROTHERS BANK

January 2024 Statement

Open Date: 12/27/2023 Closing Date: 01/24/2024



Visa® Business Real Rewards Card

FLORENCE DIST 5 (CPN 002079910)

Account:

Elan Financial
Services
BUS 30 ELN

1-866-552-8855
8 15

New Balance	\$2,424.62
Minimum Payment Due	\$25.00
Payment Due Date	02/22/2024

Reward Points	
Earned This Statement	3,637
Reward Center Balance	77,103
as of 01/23/2024	
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$3,699.70
Payments	-	\$3,699.70 ^{CR}
Other Credits		\$0.00
Purchases	+	\$2,424.62
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,424.62
Past Due		\$0.00
Minimum Payment Due		\$25.00
Credit Line		\$40,000.00
Available Credit		\$37,575.38
Days in Billing Period		29

RECEIVED
FSD5

JAN 30 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 01/23/2024

Rewards Center Activity*	0
Rewards Center Balance	77,103

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	3,637	3,637
Total Earned	3,637	3,637

Important Messages

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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 \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/08	01/05	1241	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/08	01/05	6590	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/09	01/08	8343	AMZN Mktp US*RT3D21030 Amzn.com/bill WA	✓\$46.62	
01/11	01/10	1472	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/11	01/10	1654	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/11	01/10	4585	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/11	01/10	4940	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/11	01/10	4631	IN *NATIONAL FIRE SUPP 844-7405417 WA	\$814.00	
01/12	01/11	6967	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/12	01/11	4071	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/12	01/11	8499	VISTAPRINT 866-207-4955 MA	✓\$103.62	
01/16	01/12	5280	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	5371	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	5744	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	5892	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	5959	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	6007	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	6247	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	4829	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	

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Transactions SMILEY, ROBERT R Credit Limit \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/16	01/12	4993	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	5339	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	5990	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	6063	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	6105	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	6154	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	6246	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/16	01/12	9988	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	0200	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	1281	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	1620	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	1844	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	2040	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	2610	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	5132	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	5587	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	6577	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	8540	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	8797	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	8920	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	9068	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/16	01/12	9738	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/17	01/16	5530	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/17	01/16	3362	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/18	01/17	9130	AMZN Mktp US*RT5SX9791 Amzn.com/bill WA	✓\$193.67	
01/19	01/18	8819	EVENT* PALMETTO STATE WWW.PALMETTOS SC,	✓\$360.00	
01/22	01/19	4014	SLED BACKGROUND CHECK EGOV.COM SC	✓\$25.00	
01/22	01/19	8737	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	✓\$1.00	
01/22	01/19	3557	Amazon.com*R07HV3CE0 Amzn.com/bill WA	\$322.92	
01/23	01/22	1627	AMZN Mktp US*R802V0511 Amzn.com/bill WA	✓\$37.79	
Total for Account				\$2,424.62	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/22	01/15	0014	PAYMENT THANK YOU	\$3,699.70CR	
Total for Account				\$3,699.70CR	



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

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	27.24%	
**PURCHASES	\$2,424.62	\$0.00	YES	\$0.00	27.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.24%	

Contact Us

Phone

Voice: 1-866-552-8855
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Questions

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