



ANDERSON
BROTHERS BANK

May 2023 Statement

Open Date: 04/19/2023 Closing Date: 05/17/2023

Visa® Business Real Rewards Card

FLORENCE DISTRICT 5 (CPN 002341315)

Account: ~~400510129885~~

Elan Financial
Services

1-866-552-8855

BUS 30 ELN

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New Balance	\$276.59
Minimum Payment Due	\$10.00
Payment Due Date	06/15/2023

Activity Summary

Previous Balance	+	\$777.54
Payments	-	\$777.54 ^{CR}
Other Credits		\$0.00
Purchases	+	\$276.59
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$276.59
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$10,000.00
Available Credit		\$9,723.41
Days in Billing Period		29

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.

Transactions PROSSER,ALLANA Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/19	04/18	3618	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	25.00
04/19	04/18	9631	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	25.00
04/19	04/18	7194	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	1.00
04/19	04/18	1641	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	1.00
04/20	04/19	7391	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	25.00
04/20	04/19	5391	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	1.00
04/27	04/26	7633	HART TO HART TIMMONSVILLE SC	\$100.00	100.00
04/27	04/27	1105	PITNEY BOWES PI 844-256-6444 CT <i>supt supplier</i>	\$98.59	98.59
Total for Account				\$276.59	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/15	05/14	0101	PAYMENT THANK YOU	\$777.54CR	
Total for Account				\$777.54CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$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	21.99%	
**PURCHASES	\$276.59	\$0.00	YES	\$0.00	21.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	



ANDERSON
BROTHERS BANK

May 2023 Statement

Open Date: 04/25/2023 Closing Date: 05/24/2023

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Account: ~~795 5100 0001 7144~~

Visa® Business Real Rewards Card

Elan Financial
Services

1-866-552-8855

BUS 30 ELN

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FLORENCE DIST 5 (CPN 002079910)

New Balance	\$7,251.72
Minimum Payment Due	\$73.00
Payment Due Date	06/22/2023

Reward Points	
Earned This Statement	10,878
Reward Center Balance as of 05/23/2023	6,588
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$2,032.93
Payments	-	\$2,032.93CR
Other Credits	-	\$89.99CR
Purchases	+	\$7,341.71
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$7,251.72
Past Due		\$0.00
Minimum Payment Due		\$73.00
Credit Line		\$40,000.00
Available Credit		\$32,748.28
Days in Billing Period		30

acp
RECEIVED FCSD5
MAY 30 2023
OFFICE OF SUPERINTENDENT

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 05/23/2023	
Rewards Center Activity*	-233,000
Rewards Center Balance	6,588

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	10,878	33,726
Total Earned	10,878	33,726

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Congratulations! As a valued cardmember, we are pleased to advise you that we have raised your credit line. Your new credit line appears on this statement.

Transactions SMILEY, ROBERT R Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
05/05	05/04	7681	APPLE COM/BILL 866-712-7753 CA MERCHANDISE/SERVICE RETURN <i>special edu. app</i>	\$89.99CR	
Purchases and Other Debits					
04/27	04/26	9438	SC RB COMMISSION 803-896-4314 SC <i>203-121-410-0000-45</i>	\$220.00	<u>220.00</u>
04/28	04/27	0927	AMZN Mktg US*HF4AS9SE2 Amzn.com/bill WA	\$66.46	<u>166.46</u>
05/01	04/27	0696	ZORO TOOLS INC 855-2899676 IL	\$206.93	<u>206.93</u>
05/01	04/28	4552	Amazon.com*HF2YO8R11 Amzn.com/bill WA	\$64.79	<u>64.79</u>
05/02	05/01	9753	BEAVER TOOLS 314-7735999 MO <i>PO 41127</i>	\$2,051.99	<u>2051.99</u>
05/03	05/01	0089	ADALYNNS CLOSET AND SA JOHNSONVILLE SC	\$55.51	<u>55.51</u>
05/05	05/04	1956	SC RB COMMISSION 803-896-4314 SC	\$220.00	<u>220.00</u>
05/08	05/05	5208	LOWES #00907* 866-483-7521 NC <i>PO 41125</i>	\$592.92	<u>592.92</u>
05/15	05/12	7620	LOWES #00907* 866-483-7521 NC <i>PO 41125</i>	\$2,714.84	<u>2714.84</u>
05/18	05/17	5028	SOLARWINDS 866-530-8100 TX <i>license acct - 4 mos</i>	\$166.00	<u>166.00</u>
05/18	05/17	0232	PASSK12 PASSK12.ORG IA <i>Security</i>	\$25.00	<u>25.00</u>
05/19	05/18	2689	RAIN BIRD ONLINE STORE 626-852-7136 AZ	\$205.18	<u>205.18</u>
05/22	05/18	3174	MARKERTEK VIDEO SUPPLY 800-5222025 NY <i>for repair</i>	\$511.40	<u>511.40</u>
05/22	05/19	4078	eBay O*19-10073-05863 San Jose CA	\$34.55	<u>34.55</u>
05/22	05/19	0137	eBay O*17-10073-39977 San Jose CA	\$206.14	<u>206.14</u>



Transactions SMILEY, ROBERT R Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account				\$7,251.72	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/15	05/14	0101	PAYMENT THANK YOU	\$2,032.93	CR
Total for Account				\$2,032.93	CR

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$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	26.99%	
**PURCHASES	\$7,251.72	\$0.00	YES	\$0.00	26.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.99%	

Contact Us

<p> Phone</p> <p>Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053</p>	<p> Questions</p> <p>Elan Financial Services P.O. Box 6353 Fargo, ND 58125-6353</p>	<p> Mail payment coupon with a check</p> <p>Elan Financial Services P.O. Box 790408 St. Louis, MO 63179-0408</p>	<p> Online</p> <p>myaccountaccess.com</p>
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