



ANDERSON
BROTHERS BANK



April 2025 Statement 03/19/2025 - 04/16/2025
FLORENCE DISTRICT 5 (CPN 002341315)

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Elan Financial Services 1-866-552-8855

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 \$15000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
03/21	03/20	5053	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
03/21	03/20	9775	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
03/27	03/26	7002	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
03/27	03/26	7127	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
03/27	03/26	7325	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
03/27	03/26	7507	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
03/27	03/26	7911	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
03/27	03/26	8026	SLED BACKGROUND CHECK	EGOV.COM	SC	\$25.00	
03/27	03/26	4012	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
03/27	03/26	4335	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
03/27	03/26	4897	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
03/27	03/26	5274	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
03/27	03/26	6546	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
03/27	03/26	6868	SERVICE FEE2*SCI-SCGOV	EGOV.COM	SC	\$1.00	
03/28	03/27	8989	SLED CHECK NON PROFIT	EGOV.COM	SC	\$25.00	
03/28	03/27	8997	SLED CHECK NON PROFIT	EGOV.COM	SC	\$25.00	
Total for Account						\$232.00	

Transactions		GOINS, BRIAN			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						
03/26	03/24	4053	HAMPTON INNS	803-7496999 SC	\$128.80	
04/07	04/04	0344	Scholastic Education	573-632-1834 MO	\$2,342.62	
Total for Account					\$2,471.42	

Transactions		KENNEDY, ADAM			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Purchases and Other Debits						

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Transactions		KENNEDY, ADAM		Credit Limit \$10000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
03/24	03/21	1242	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	.	
03/24	03/21	0555	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
03/25	03/24	2840	LOWES #00907* 866-483-7521 NC	\$212.76	_____	
03/26	03/25	7102	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____	
03/26	03/25	3790	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
04/10	04/09	5968	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	_____	
04/11	04/10	5744	VISTAPRINT 866-207-4955 MA	\$28.49	_____	
04/15	04/15	4613	CU PESTICIDE SAFETY ED 864-656-2003 SC	\$77.28	_____	
04/16	04/15	1204	EKON-O-PAC WWW.EKONOPAC. TN	\$567.85	_____	
Total for Account				\$946.38		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
03/19	03/13	0018	PAYMENT	THANK YOU	\$2,066.97	CR _____
04/07	04/02	0100	PAYMENT	THANK YOU	\$5,833.15	CR _____
Interest Charged						
03/20	03/19		INTEREST REVERSAL		\$61.00	CR _____
TOTAL INTEREST FOR THIS PERIOD					\$61.00	CR
Total for Account					\$7,961.12	CR

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$39.00
Total Interest Charged in 2025	\$286.01

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	21.24%	
**PURCHASES	\$2,977.95	\$0.00	YES	\$0.00	21.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

End of Statement

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Real Rewards

Rewards Center Activity as of 04/22/2025	
Rewards Center Activity*	0
Rewards Center Balance	1,808

*This item includes points redeemed, expired and adjusted.

	This Statement	Year to Date
Rewards Earned		
Points Earned on Net Purchases	18,240	34,474
Total Earned	18,240	34,474

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Transactions		SMILEY,ROBERT R		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/28	03/27	5720	THE NATIONAL BETA CLUB 800-8458281 SC	\$4,275.00	_____
03/28	03/27	2724	THE NATIONAL BETA CLUB 800-8458281 SC	\$5,605.00	_____
04/09	04/08	1320	MONDAY.COM WWW.URL.COM NY	\$2,280.00	_____
Total for Account				\$12,160.00	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
04/16	04/14	0291	PAYMENT THANK YOU	\$560.62CR	_____
Interest Charged					
04/23			INTEREST CHARGE ON PURCHASES	\$251.39	_____
			TOTAL INTEREST FOR THIS PERIOD	\$251.39	
Total for Account				\$309.23CR	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$349.66

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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	26.24%	
**PURCHASES	\$13,305.06	\$12,058.21	YES	\$251.39	26.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.24%	

Contact Us



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
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End of Statement