

**August 2025 Statement**

Open Date: 07/26/2025 Closing Date: 08/25/2025

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Visa® Community Card

Account:

Elan Financial
Services

1-866-552-8855

ORANGEBURG COUNTY SCH

New Balance	\$8,710.23
Minimum Payment Due	\$8,710.23
Payment Due Date	09/22/2025

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$16,017.94
Payments	-	\$16,017.94CR
Other Credits	-	\$1,633.94CR
Purchases	+	\$10,343.94
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$0.23
Interest Charged		\$0.00
New Balance	=	\$8,710.23
Past Due		\$0.00
Minimum Payment Due		\$8,710.23
Credit Line		\$55,000.00
Available Credit		\$46,289.77
Days in Billing Period		31

Payment Options:Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services



24-Hour Elan Financial Services: 1-866-552-8855

to pay by phone
to change your address

Account Number	
Payment Due Date	9/22/2025
New Balance	\$8,710.23
Minimum Payment Due	\$8,710.23

Amount Enclosed \$ _____

Elan Financial ServicesP.O. Box 790408
St. Louis, MO 63179-0408ORANGEBURG COUNTY SCH
ACCOUNTS PAYABLE
102 FOUNDERS CT
ORANGEBURG SC 29118-2087

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account Information: Your name and account number.
- ▶ Dollar amount: The dollar amount of the suspected error.
- ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
 - ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation. If you do not pay your New Balance in full by the Payment Due Date, you will not get an interest-free period on Purchases again until you pay the New Balance in full by the Payment Due Date for two billing cycles in a row.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



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ORANGEBURG COUNTY SCH

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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 HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/28	07/25	5006	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/28	07/25	5409	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/29	07/28	1795	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/29	07/28	9977	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
07/29	07/28	9234	PIGGLY WIGGLY #179 ORANGEBURG SC	\$269.90	_____
08/01	07/31	7173	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/01	07/31	8960	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/04	08/01	2885	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/04	08/01	7371	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/06	08/05	5122	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/06	08/05	8019	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/07	08/06	9125	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/07	08/06	7052	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/07	08/06	7250	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/07	08/06	1444	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/07	08/06	3792	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/07	08/06	4303	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/08	08/07	3397	Staples Inc staples.com MA	\$316.48	_____
08/12	08/11	8124	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/12	08/11	1350	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/13	08/12	7277	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/13	08/12	0578	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/13	08/12	2236	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/13	08/12	2426	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/13	08/12	2640	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/13	08/12	3499	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/13	08/12	4954	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/13	08/12	3575	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/13	08/12	7857	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/13	08/12	8293	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/13	08/12	8822	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____

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ORANGEBURG COUNTY SCH

Elan Financial Services

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Transactions HOLIDAY ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/13	08/12	0638	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/18	08/15	1830	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/18	08/15	8520	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/18	08/15	8475	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/18	08/15	8481	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/19	08/18	0089	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/19	08/18	3942	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/20	08/19	4898	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/20	08/19	5044	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/20	08/19	6000	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/20	08/19	6289	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/20	08/19	6560	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/20	08/19	8723	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/21	08/20	7359	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/21	08/20	8324	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/21	08/20	6087	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/21	08/20	9974	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/21	08/20	2435	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/21	08/20	5479	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/21	08/20	4066	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/21	08/20	4347	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/21	3879	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/21	4729	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/21	5734	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/21	8027	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/21	8209	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/21	0213	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/21	0494	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/22	08/21	0748	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/21	2975	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/21	5168	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/21	0788	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/21	1265	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/21	6009	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/22	08/21	6793	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/25	08/22	1243	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/25	08/22	1326	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/25	08/22	1482	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/25	08/22	6507	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
08/25	08/22	6426	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____

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Transactions HOLIDAY, ERNEST Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/25	08/22	6673	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/25	08/22	7093	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
08/25	08/22	9585	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
Total for Account				\$1,522.38	

Transactions WASHINGTON, JESSE Credit Limit \$12000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/18	08/16	8830	FOODSERVICES TAKKT 800-222-5107 IN	\$294.98	_____
08/21	08/20	3217	LOWES #00559* ORANGEBURG SC	\$127.33	_____
Total for Account				\$422.31	

Transactions LANG, TINA M Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
08/14	08/13	3414	WALMART.COM WALMART.COM AR MERCHANDISE/SERVICE RETURN	\$55.79CR	_____
Purchases and Other Debits					
08/01	07/31	3412	FOOD LION #2857 ORANGEBURG SC	\$7.98	_____
08/06	08/05	9538	OLLIES BARGAIN OUTLET ORANGEBURG SC	\$71.41	_____
08/06	08/05	2388	ROSES #176 ORANGEBURG SC	\$46.52	_____
08/06	08/05	4011	WALMART.COM 8009256278 800-966-6546 AR	\$103.89	_____
08/08	08/07	8514	WALMART.COM 800-925-6278 AR	\$129.78	_____
08/11	08/09	3628	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944428	\$200.48	_____
08/11	08/09	3644	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944460	\$200.48	_____
08/11	08/09	4337	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944453	\$200.48	_____
08/11	08/09	4345	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944461	\$200.48	_____
08/11	08/09	4352	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944462	\$200.48	_____
08/11	08/09	4907	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944432	\$200.48	_____
08/14	08/13	0724	WAL-MART #0616 ORANGEBURG SC	\$68.52	_____
08/18	08/14	0749	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1945832	\$200.48	_____
08/18	08/15	1628	FOOD LION #2857 ORANGEBURG SC	\$7.98	_____

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Transactions		LANG, TINA M		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/20	08/19	0116	DOLLARTREE ORANGEBURG SC	\$16.32	_____
08/20	08/19	2160	DOLLAR GENERAL #12978 ORANGEBURG SC	\$1.07	_____
08/25	08/22	3884	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1947523	\$200.48	_____
Total for Account				\$2,001.52	

Transactions		TAYLOR, ERICA		Credit Limit \$14000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/30	07/23	1206	HILTON INTERNATIONALS 202-4833000 DC MERCHANDISE/SERVICE RETURN FOLIO: 3318647	\$288.72CR	_____
07/30	07/23	1214	HILTON INTERNATIONALS 202-4833000 DC MERCHANDISE/SERVICE RETURN FOLIO: 3318685	\$288.72CR	_____
07/30	07/23	2089	HILTON INTERNATIONALS 202-4833000 DC MERCHANDISE/SERVICE RETURN FOLIO: 3318615	\$288.72CR	_____
07/30	07/23	2105	HILTON INTERNATIONALS 202-4833000 DC MERCHANDISE/SERVICE RETURN FOLIO: 3318667	\$288.72CR	_____
Purchases and Other Debits					
07/28	07/25	8176	WALGREENS.COM PHOTO #1 800-289-2273 IL	\$840.60	_____
07/28	07/26	2551	MICHAELS STORES 1241 CHARLESTON SC	\$319.64	_____
08/01	07/31	7150	PAYPAL *HOUDINISWOR 402-935-7733 CA	\$450.00	_____
08/07	08/06	7758	WAL-MART #3724 ORANGEBURG SC	\$90.17	_____
08/07	08/06	4387	ORANGEBURG CASH AND CA 803-5362298 SC	\$29.47	_____
08/08	08/07	0758	QUILL CORPORATION quill.com SC	\$138.83	_____
08/08	08/07	1556	AMAZON MKTPL*ZA1L93GA3 Amzn.com/bill WA	\$88.78	_____
08/11	08/10	7577	REMARKABLE OSLO NO	\$11.96	_____
08/12	08/11	0088	NABSE 713-737-5323 DC	\$156.00	_____
08/15	08/14	9931	FSP*NAT SCHOOL PUBLIC 301-519-0496 MD	\$73.00	_____
08/18	08/15	3325	WALGREENS #7506 800-289-2273 SC	\$94.99	_____
08/19	08/18	6010	4IMPRINT, INC 4IMPRINT.COM WI	\$530.25	_____
08/21	08/20	7241	AMAZON MKTPL*4M6AP81R3 Amzn.com/bill WA	\$57.23	_____
08/22	08/21	4921	AMAZON MKTPL*ND81E1RT1 Amzn.com/bill WA	\$43.86	_____
Total for Account				\$1,769.90	

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Transactions		CALLOWAY, LIANA N			Credit Limit \$14000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
07/30	07/28	0058	GROVE PARK HOUSE OF PI 803-5347500 SC	\$42.99	_____	
07/31	07/30	5999	GREENVILLE EMBASSY SUI 864-6769090 SC FOLIO: 1272422	\$530.82	_____	
08/01	07/30	0413	GROVE PARK HOUSE OF PI 803-5347500 SC	\$723.07	_____	
08/01	07/31	6458	ORANGEBURG CASH AND CA 803-5362298 SC	\$120.57	_____	
08/13	08/11	3339	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944768	\$200.48	_____	
08/13	08/11	4097	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944767	\$200.48	_____	
08/15	08/14	6106	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$725.00	_____	
Total for Account				\$2,543.41		

Transactions		FOSTER, SHAWN D			Credit Limit \$55000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
08/12	08/05	5036	CAMBRIA HOTEL COLUMBIA COLUMBIA SC MERCHANDISE/SERVICE RETURN	\$423.27CR	_____	
Purchases and Other Debits						
07/28	07/24	0108	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	_____	
07/28	07/25	2085	CAMBRIA HOTEL COLUMBIA COLUMBIA SC FOLIO: 0828846594	\$423.27	_____	
08/11	08/09	3610	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1944421	\$200.48	_____	
Total for Account				\$450.48		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
08/21	08/21	7	PAYMENT THANK YOU	\$16,017.94CR	_____	
Fees						
08/11	08/10	7577	FRGN TRANS FEE-REMARKABLE OS	\$0.23	_____	
TOTAL FEES FOR THIS PERIOD				\$0.23		
Total for Account				\$16,017.71CR		

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$38.81
Total Interest Charged in 2025	\$0.00

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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		\$0.00	0.00%	
**PURCHASES	\$8,710.23	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

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