

**June 2026 Statement**

Open Date: 05/27/2026 Closing Date: 06/23/2026

Page 1 of 2

Visa® Community Card

Account Ending in: ##### 6808

**Elan Financial
Services****1-866-552-8855**

BUS 30 ELN

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SNB FREE LIBRARY (CPN 002833770)

New Balance	\$273.62
Minimum Payment Due	\$273.62
Payment Due Date	07/22/2026

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	+	\$17.00
Payments	-	\$17.00CR
Other Credits		\$0.00
Purchases	+	\$273.62
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$273.62
Past Due		\$0.00
Minimum Payment Due		\$273.62
Credit Line		\$500.00
Available Credit		\$226.38
Days in Billing Period		28

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

No payment is required.

CPN 002833770



0047985110478368080000273620000273622

Automatic Payment

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

to pay by phone
to change your address

Account Ending in: ##### 6808

Your new full balance of \$273.62 will be
automatically deducted from your account on
07/15/26.

000008767 OUSB20DD062426244726 01 00000000 008843 002



SNB FREE LIBRARY
ACCOUNTS PAYABLE
3320 STATE HIGHWAY 8
SOUTH NEW BERLIN NY 13843-0000

00008767 17533 0001 -0002 DUSB20DD062426244733 001 00008843 U825SCME

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.



June 2026 Statement 05/27/2026 - 06/23/2026
 SNB FREE LIBRARY (CPN 002833770)

Page 2 of 2
 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.

Your payment of \$273.62 will be automatically deducted from your bank account on 07/15/2026. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions AVOLIO,ROBIN D Credit Limit \$500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/15	06/12	0117	PP*adollysworld@adolly 317-8867997 IN	\$273.62	
			Total for Account ##### 5822	\$273.62	

program

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/15	06/15	MTC	PAYMENT THANK YOU	\$17.00CR	
			Total for Account ##### 6808	\$17.00CR	

2026 Totals Year-to-Date

Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$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		\$0.00	0.00%	
**PURCHASES	\$273.62	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

End of Statement

00008767 17534 0002-0002 DUSB20DD062426244733 00 L 00008843 UB2SSOME

Your A Dolly's World Order #57767

From A Dolly's World <orders@bizhosting.com>

Date Fri 6/12/2026 9:31 AM

To Robin Avolio <sn.robin@4cls.org>

Order Receipt

Thank you for your purchase!

If you are seeing this page then your order was successfully placed.

Please print a copy of this page for your records. You will also receive confirmation via email

**** Please make sure too add our email address too your contact list so that it does not end up blocked or in Spam ~ adollysworld@gmail.com**

Orders that DO NOT meet \$20.00 Minimum will be CANCELED.

**** Most orders will arrive within 7 business days from the time the order was placed, but this can take longer due to unforeseen circumstances, weather or if inventory levels are low.**

Order Information

Order ID: 57767

Order Date: 06/12/2026

Order Time: 07:31:40

Qty	Item Name	Price	Line Total
25	Plush Brontosaurus Burly	\$9.95	\$248.75

Sub-total: \$248.75

Shipping (Fed-Ex Ground (FOB)): \$24.88

Handling: \$0.00

: \$0.00

Processing Fee: \$0.00

Total: \$273.62

Robin Avolio

Billing Address

Robin Avolio
PO Box 9
South New Berlin Free Library
South New Berlin, NY 13843
United States of America
sn.robin@4cls.org

Shipping Address

Robin Avolio
228 Holmesville Hill Rd
Norwich, NY 13815
United States of America
sn.robin@4cls.org
Event Date (If applicable)? : 07/07/2026
How Did you Find Us ? : repeat customer
Residence or Business ? : residence

Payment Method - Credit Card

For your protection, only the last four digits of your credit card number are shown.

Credit
Card: VISA

Card
Number: *****5822

Expires
(MM/ 05/30
YY):

** Your order may arrive in 2 shipments and on different days. * Please allow 7-10 BUSINESS DAYS for your order to arrive. This can take longer due to unforeseen circumstances, weather delays, Holiday shipping, and bulk order purchases. * Please verify your shipping address to avoid shipping delays, and incorrect deliveries. An additional \$17.00 shipping charge may apply for re-deliveries.

Joe and Kelly

A Dolly's World <http://www.adollysworld.com> email: adollysworld@gmail.com Phone: 317-886-7997