



July 2024 Statement

Open Date: 06/05/2024 Closing Date: 07/03/2024

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Account: 4798 1730 4500 0125



Visa® Business Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

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CANNONSBURG WATER DST (CPN 000066550)

New Balance	\$2,592.47
Minimum Payment Due	\$26.00
Payment Due Date	08/01/2024

Activity Summary		
Previous Balance	+	\$2,803.85
Payments	-	\$2,803.85 ^{CR}
Other Credits		\$0.00
Purchases	+	\$2,592.47
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,592.47
Past Due		\$0.00
Minimum Payment Due		\$26.00
Credit Line		\$7,600.00
Available Credit		\$5,007.53
Days in Billing Period		29

COAF # 2407151052503
 ref #
 \$ 2,592.47
 7/15/24

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 000066550



0047981730450001250000026000002592471

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

- to pay by phone
- to change your address

Account Number	4798 1730 4500 0125
Payment Due Date	8/01/2024
New Balance	\$2,592.47
Minimum Payment Due	\$26.00

Amount Enclosed \$ 2,592.47

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CANNONSBURG WATER DST
ACCOUNTS PAYABLE
1606 CANNONSBURG RD
ASHLAND KY 41102-8929

Elan Financial Services

P.O. Box 790408
St. Louis, MO 63179-0408





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 HICKS, ROBERT Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/01	06/28	9453	GIOVANNIS PIZZA - SUMM ASHLAND KY	\$73.24	✓
07/01	06/29	8935	ADVANCE AUTO PARTS #69 ASHLAND KY	\$63.54	✓
07/01	06/29	4006	O'REILLY 5047 ASHLAND KY	\$19.98	✓
Total for Account 4798 1730 4500 1396				\$156.76	

Transactions MCCALVIN, TOM Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/07	06/06	4130	WM SUPERCENTER #2638 ASHLAND KY	\$232.81	✓
06/12	06/11	7954	ASHLAND RURAL KING SUP ASHLAND KY	\$48.97	✓
06/12	06/11	8569	AMZN Mktp US*SN19J0J13 Amzn.com/bill WA	\$37.98	OL
06/14	06/13	2190	WAL-MART #2638 ASHLAND KY	\$35.37	✓
06/20	06/18	1529	ASHLAND RURAL KING SUP ASHLAND KY	\$79.96	✓
Total for Account 4798 1730 4500 1586				\$435.09	

Transactions WEBB, TIM Credit Limit \$2600

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/10	06/07	1625	SMOKIN JS RIB & BREWHO ASHLAND KY	\$368.00	✓
06/14	06/13	9900	BUFFALO WILD WNGS 3287 MOREHEAD KY	\$26.26	✓
06/17	06/13	9821	HUCK'S #404 MOREHEAD KY	\$6.02	✓
06/17	06/13	3778	HUEY MAGOOS MOREHEAD- MOREHEAD KY	\$12.65	✓
06/18	06/17	3757	ADOBE *ADOBE 408-536-6000 CA	\$21.19	OL
06/21	06/20	5089	WM SUPERCENTER #2638 ASHLAND KY	\$28.97	✓
06/24	06/21	2221	WAL-MART #2638 ASHLAND KY	\$11.32	✓
06/26	06/25	7221	KYENVIRONMENTPROTECT EGOV.COM KY	\$206.00	OL
06/26	06/25	7643	KYENVIRONMENTPROTECT EGOV.COM KY	\$206.00	OL
06/26	06/25	9000	ADOBE INC. 408-536-6000 CA	\$21.19	OL



July 2024 Statement 06/05/2024 - 07/03/2024
 CANNONBURG WATER DST (CPN 000066550)

Elan Financial Services 1-866-552-8855

Transactions WEBB, TIM Credit Limit \$2600

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/28	06/27	3266	LOWES #01123* ASHLAND KY	\$78.23	
07/01	06/28	2781	KYENVIRONMENTPROTECT EGOV.COM KY	\$206.00	OL
07/01	07/01	3933	SIMPLISAFE 888-957-4675 MA	\$31.79	OL
07/02	07/02	3766	RIGHT EYE GRAPHICS HTTPSRIGHTEYE KY	\$150.00	OL
Total for Account 4798 5100 5533 9531				\$1,373.62	

Transactions MCCOY, ANDREA Credit Limit \$1000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/06	06/05	6379	WAL-MART #2638 ASHLAND KY	\$58.20	✓
06/07	06/06	9022	ADOBE *ADOBE 408-536-6000 CA	\$26.48	OL
06/21	06/20	6391	WAL-MART #2638 ASHLAND KY	\$13.96	✓
06/24	06/21	1637	WAL-MART #2638 ASHLAND KY	\$12.47	✓
06/24	06/21	1899	ADOBE *ADOBE 408-536-6000 CA	\$21.19	OL
06/26	06/25	7642	WAL-MART #2638 ASHLAND KY	\$43.06	✓
06/27	06/26	1151	WM SUPERCENTER #2638 ASHLAND KY	\$111.68	✓
06/27	06/26	9920	CKE*TRES HERMANOS NUNE ASHLAND KY	\$324.07	✓
07/03	07/02	9504	ADOBE *ADOBE 408-536-6000 CA	\$15.89	OL
Total for Account 4798 5100 6864 6906				\$627.00	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/14	06/14		PAYMENT THANK YOU	\$2,803.85CR	
Total for Account 4798 1730 4500 0125				\$2,803.85CR	

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