



ANDERSON
BROTHERS BANK

July 2023 Statement

Open Date: 06/17/2023 Closing Date: 07/18/2023



Visa® Business Real Rewards Card

FLORENCE DISTRICT 5 (CPN 002341315)

Elan Financial
Services

1-866-552-8855

BUS 30 ELN 5 8 11

New Balance	\$7,183.20
Minimum Payment Due	\$72.00
Payment Due Date	08/15/2023

Activity Summary	
Previous Balance	+ \$363.89
Payments	- \$363.89 ^{CR}
Other Credits	\$0.00
Purchases	+ \$7,183.20
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$7,183.20
Past Due	\$0.00
Minimum Payment Due	\$72.00
Credit Line	\$10,000.00
Available Credit	\$2,816.80
Days in Billing Period	32

RECEIVED FCSD5

JUL 25 2023

OFFICE OF SUPERINTENDENT *acp*

Payment Options:



Mail payment coupon with a check

Please detach and send



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

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					
06/26	06/23	5394	QUALITY SUITES 5022254125 KY <i>supt travel</i>	\$288.72	<u>288.72</u> ✓
06/26	06/23	6533	QUALITY SUITES 5022254125 KY <i>Beta Trip - Bus Drivers</i>	\$288.72	<u>288.72</u> ✓
06/28	06/27	2323	CONF/WKSH* REGJ10M9OS WWW.COGNIA.OR GA	\$900.00	<u>910.00</u> ✓
06/29	06/22	5737	U-HAULHEMINGWAY HDWR&S HEMINGHWAY SC <i>no invoice yet</i>	\$145.52	<u>145.52</u> ✓
06/29	06/28	0561	AMZN Mktp US*KU5BK3263 Amzn.com/bill WA <i>-Bio-Bio</i>	\$41.01	<u>41.01</u> ✓
07/03	07/01	8458	ANYPROMO.COM 909-628-9955 CA	\$500.54	<u>500.54</u> ✓
07/03	06/30	3037	COURTYARD BY MARRIOTT GREENVILLE SC <i>251-224-332-</i>	\$673.48	<u>673.48</u> ✓
07/13	07/12	3312	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	<u>25.00</u> ✓
07/13	07/12	6091	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	<u>25.00</u> ✓
07/13	07/12	1471	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	<u>25.00</u> ✓
07/13	07/12	5819	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	<u>1.00</u> ✓
07/13	07/12	2195	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	<u>1.00</u> ✓
07/13	07/12	3861	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	<u>1.00</u> ✓
07/17	07/14	0026	COURTYARD COLUMBIA DOW COLUMBIA SC	\$243.36	<u>243.36</u> ✓
07/17	07/14	0034	COURTYARD COLUMBIA DOW COLUMBIA SC	\$243.36	<u>243.36</u> ✓
07/17	07/14	0042	COURTYARD COLUMBIA DOW COLUMBIA SC	\$243.36	<u>243.36</u> ✓
07/17	07/09	6829	COURTYARD COLUMBIA DOW COLUMBIA SC	\$918.72	<u>918.72</u> ✓
07/17	07/10	6837	COURTYARD COLUMBIA DOW COLUMBIA SC	\$730.08	<u>730.08</u> ✓
07/17	07/10	6845	COURTYARD COLUMBIA DOW COLUMBIA SC	\$730.08	<u>730.08</u> ✓
07/17	07/10	6928	COURTYARD COLUMBIA DOW COLUMBIA SC	\$783.18	<u>783.18</u> ✓
07/18	07/17	3624	CULINARY DEPOT WEB 845-352-8200 NY <i>Food Service</i>	\$173.70	<u>173.70</u> ✓
07/18	07/17	2463	AMZN MKTP US*8R3OZ7PD3 AMZN.COM/BILL WA	\$183.03	<u>183.03</u> ✓
07/18	07/17	2921	AMZN MKTP US*B796T0YD3 AMZN.COM/BILL WA	\$18.34	<u>18.34</u> ✓
				\$7,183.20	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/13	07/12	0056	PAYMENT THANK YOU	\$363.89CR	
				\$363.89CR	



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	\$7,183.20	\$0.00	YES	\$0.00	21.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

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
myaccountaccess.com



ANDERSON
BROTHERS BANK

July 2023 Statement

Open Date: 06/24/2023 Closing Date: 07/25/2023

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	\$8.72
Minimum Payment Due	\$8.72
Payment Due Date	08/22/2023

Reward Points	
Earned This Statement	13
Reward Center Balance as of 07/24/2023	29,868
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$8,268.43
Payments	-	\$8,268.43 <i>crd</i>
Other Credits		\$0.00
Purchases	+	\$8.72
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$8.72
Past Due		\$0.00
Minimum Payment Due		\$8.72
Credit Line		\$40,000.00
Available Credit		\$39,991.28
Days in Billing Period		32

RECEIVED FCSD5

JUL 31 2023

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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 07/24/2023

Rewards Center Activity*	0
Rewards Center Balance	29,868

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	13	46,141
Total Earned	13	46,141

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Transactions SMILEY, ROBERT R Credit Limit \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/21	07/20	2173	SHOES FOR CREWS LLC 800-523-4448 FL	\$8.72	_____
				\$8.72	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/13	07/12	0056	PAYMENT THANK YOU	\$8,268.43CR	_____
				\$8,268.43CR	

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	\$8.72	\$0.00	YES	\$0.00	26.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.99%	

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