



ANDERSON  
BROTHERS BANK

January 2023 Statement

Open Date: 12/24/2022 Closing Date: 01/24/2023

Visa® Business Real Rewards Card  
FLORENCE DIST 5 (CPN 002079910)

Account: ~~XXXXXXXXXXXX~~

Cardmember Service 1-866-552-8855  
BUS 30 ELN 8 15

<b>New Balance</b>	<b>\$765.28</b>
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>02/22/2023</b>

<b>Reward Points</b>	
Earned This Statement	1,148
Reward Center Balance as of 01/23/2023	216,740
For details, see your rewards summary.	

<b>Activity Summary</b>		
Previous Balance	+	\$13,551.68
Payments	-	\$13,551.68CR
Other Credits		\$0.00
Purchases	+	\$765.28
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$765.28</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>
Credit Line		\$30,000.00
Available Credit		\$29,234.72
Days in Billing Period		32

RECEIVED FCSDS  
JAN 30 2023  
OFFICE OF SUPERINTENDENT  
*agj*

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: Cardmember Service CPN 002079910



**Real Rewards**

**Rewards Center Activity as of 01/23/2023**

Rewards Center Activity*	0
Rewards Center Balance	216,740

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	1,148	1,148
<b>Total Earned</b>	<b>1,148</b>	<b>1,148</b>

**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** SMILEY, ROBERT R Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
01/04	01/03	3837	MOSYLE COR* MOSYLE_MAN HTTPSMANAGER. FL <i>Adams Tech Repair</i>	\$10.08	<u>10.08</u>
01/09	01/06	6789	SOUTH CAROLINA SPEECH 803-7645041 SC <i>PO 41012</i>	\$215.00	<u>215.00</u>
01/09	01/06	7092	SOUTH CAROLINA SPEECH 803-7645041 SC <i>PO 41012</i>	\$215.00	<u>215.00</u>
01/10	01/09	6808	SLED BACKGROUND CHECK EGOV.COM SC <i>100-231-690-</i>	\$25.00	<u>25.00</u>
01/10	01/09	6737	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	<u>1.00</u>
01/12	01/10	4609	SOUTH CAROLINA SPEECH 803-7645041 SC <i>PO 41012</i>	\$95.00	<u>95.00</u>
01/18	01/17	6521	SLED BACKGROUND CHECK EGOV.COM SC <i>100-231-690-</i>	\$25.00	<u>25.00</u>
01/18	01/17	9843	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	<u>1.00</u>
01/23	01/20	8720	eBay O*16-09603-08720 San Jose CA <i>100-231-410-419</i>	\$43.20	<u>43.20</u>
01/24	01/23	0203	ADALYNNS CLOSET AND SA JOHNSONVILLE SC <i>Board sup.</i>	\$135.00	<u>135.00</u>
<b>Total for Account</b>				<b>\$765.28</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
01/17	01/13	0024	PAYMENT THANK YOU	\$13,551.68CR	
<b>Total for Account</b>				<b>\$13,551.68CR</b>	





<b>2023 Totals Year-to-Date</b>	
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	26.24%	
**PURCHASES	\$765.28	\$0.00	YES	\$0.00	26.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.24%	

**Contact Us**



**Phone**  
Voice: 1-866-552-8855  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053



**Questions**  
Cardmember Service  
P.O. Box 6353  
Fargo, ND 58125-6353



**Mail payment coupon with a check**  
Cardmember Service  
P.O. Box 790408  
St. Louis, MO 63179-0408



**Online**  
myaccountaccess.com