



ANDERSON
BROTHERS BANK

November 2023 Statement

Open Date: 10/24/2023 Closing Date: 11/24/2023



Visa® Business Real Rewards Card

Elan Financial
Services

1-866-552-8855

BUS 30 ELN

8

15

FLORENCE DIST 5 (CPN 002079910)

New Balance	\$2,739.85
Minimum Payment Due	\$28.00
Payment Due Date	12/22/2023

Reward Points	
Earned This Statement	4,077
Reward Center Balance as of 11/23/2023	67,654
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$12,634.65
Payments	-	\$12,612.42CR
Other Credits	-	\$166.85CR
Purchases	+	\$2,884.47
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$2,739.85
Past Due		\$0.00
Minimum Payment Due		\$28.00
Credit Line		\$40,000.00
Available Credit		\$37,260.15
Days in Billing Period		32

acp

RECEIVED FOSD5
DEC 04 2023

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



check sort: 1

Real Rewards

Rewards Center Activity as of 11/23/2023

Rewards Center Activity*	0
Rewards Center Balance	67,654

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	4,077	87,991
Total Earned	4,077	87,991

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 \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
11/03	11/02	4816	Amazon Prime Amzn.com/bill WA Maint. MERCHANDISE/SERVICE RETURN	\$16.19CR	<u>16.19</u> ✓
✓ 11/16		3113	PROV CR AMZN Mkt US*2U6L27RF3 Amzn.com/supt	\$12.94CR	<u>12.24</u>
✓ 11/16		3115	PROV CR AMAZON.COM*3M2QW8003 SEATTLE SEATTLE supt	\$9.29CR	<u>9.29</u>
11/24	11/23	6161	OTTERBOX/LIFEPROOF FORT COLLINS CO. Tech MERCHANDISE/SERVICE RETURN	\$128.43CR	<u>128.43</u> ✓
Purchases and Other Debits					
✓ 10/26	10/25	9783	CAROLINAS GOLF COURSE 800-476-4272 SC RPO 25085	\$460.00	<u>460.00</u>
	10/26	7698	Amazon Prime*YX72W3QY3 Amzn.com/bill WA MS	\$16.19	<u>16.19</u> ✓
✓ 11/02	11/01	8348	AMERAPRODUC 8006086568 TX RPO 27013	\$148.13	<u>148.13</u>
	11/02	9353	OTTERBOX/LIFEPROOF 970-493-8446 CO	\$128.43	<u>128.43</u> ✓
✓ 11/03	11/02	3909	USPS PO 4544400555 JOHNSONVILLE SC Paul - Tech Repair	\$11.15	<u>11.15</u>
✓ 11/03	11/01	9242	HOMEDEPOT.COM 800-430-3376 GA RPO 27016	\$430.92	<u>430.92</u>
✓ 11/03	11/01	7242	HOMEDEPOT.COM 800-430-3376 GA 818.75	\$387.83	<u>387.83</u>
✓ 11/06	11/03	5048	eBay O*19-10736-59125 408-3766151 CA	\$4.99	<u>4.99</u>
✓ 11/06	11/03	5047	eBay O*19-10736-59126 408-3766151 CA RPO 27000 76.05	\$71.05	<u>71.05</u>
✓ 11/07	11/06	1354	AMAZON.COM*ND5Q53BJ3 SEATTLE WA RPO 27007	\$331.10	<u>331.10</u>
✓ 11/08	11/07	5935 Z	AMZN Mkt US*673ZS3E13 Amzn.com/bill WA RPO 27009	\$239.75	<u>239.75</u>



Transactions SMILEY, ROBERT R Credit Limit \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
✓ 11/09	11/08	8049	NTLREST SERVSAFE 312-7151010 IL PO 41394	\$228.93	228.93
✓ 11/09	11/08	55983	AMZN MKTP US*5S7E19DN3 SEATTLE WARPO 27003	\$206.05	206.05
✓ 11/10	11/09	4593	OTTERBOX/LIFEPROOF 970-493-8446 CO	\$120.87	120.87
✓ 11/13	11/10	0748	AGRI SUPPLY 800-3450169 NC RPO 27099	\$99.08	99.08
				\$2,717.62	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/14	11/13	0170	PAYMENT THANK YOU	\$12,612.42CR	
				\$12,612.42CR	

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	27.24%	
**PURCHASES	\$2,739.85	\$0.00	YES	\$0.00	27.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.24%	

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

November 2023 Statement

Open Date: 10/18/2023 Closing Date: 11/16/2023



Visa® Business Real Rewards Card

FLORENCE DISTRICT 5 (CPN 002341315)

Elan Financial
Services

1-866-552-8855

BUS 30 ELN

8

11

New Balance	\$7,420.99
Minimum Payment Due	\$75.00
Payment Due Date	12/15/2023

Activity Summary

Previous Balance	+	\$1,545.32
Payments	-	\$1,545.32 ^{CR}
Other Credits		\$0.00
Purchases	+	\$7,420.99
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$7,420.99
Past Due		\$0.00
Minimum Payment Due		\$75.00
Credit Line		\$10,000.00
Available Credit		\$2,579.01
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



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myaccountaccess.com



Pay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002341315



Important Messages

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Transactions PROSSER, ALLANA Credit Limit: \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/18	10/17	4031	MOVE THIS WORLD 191-72616450 NY PO 41322	\$4,045.63	4045.63
10/23	10/20	4901	AVIS.COM PREPAY 8003527900 VA 218-224-312-1180-00	\$496.05	496.05
10/23	10/20	0068	ADALYNNS CLOSET AND SA JOHNSONVILLE SC 100-232-410	\$50.99	50.99
10/25	10/23	0315	AMERICAN 0014422283375 800-433-7300 TX	\$30.00	30.00
10/25	10/23	0323	AMERICAN 0014422283376 800-433-7300 TX	\$30.00	30.00
10/25	10/23	0331	AMERICAN 0014422283377 800-433-7300 TX	\$30.00	30.00
10/27	10/26	0544	DELTA AIRBaggage Fee 800-2211212 TX	\$30.00	30.00
10/27	10/26	0551	DELTA AIRBaggage Fee 800-2211212 TX	\$30.00	30.00
10/27	10/26	0569	DELTA AIRBaggage Fee 800-2211212 TX	\$30.00	30.00
10/30	10/27	7526	AVIS RENT-A-CAR SAN ANTONIO TX	\$64.28	64.28
10/30	10/24	5086	TOWNEPLACE SUITES SAN SAN ANTONIO TX	\$437.25	437.25
10/30	10/24	5094	TOWNEPLACE SUITES SAN SAN ANTONIO TX	\$388.53	388.53
10/30	10/24	5102	TOWNEPLACE SUITES SAN SAN ANTONIO TX	\$388.53	388.53
11/06	11/03	1709	AT&T COR DF 800-331-0500 TX SPED hotspot	\$24.80	24.80
11/07	11/06	5400	SLED BACKGROUND CHECK EGOV.COM SC ✓	\$25.00	25.00
11/07	11/06	5780	SLED BACKGROUND CHECK EGOV.COM SC ✓	\$25.00	25.00
11/07	11/06	5478	SERVICE FEE2*SCI-SCGOV EGOV.COM SC ✓	\$1.00	1.00
11/07	11/06	6351	SERVICE FEE2*SCI-SCGOV EGOV.COM SC ✓	\$1.00	1.00
11/10	11/07	0352	MARRIOTT CHRLSTN RIVER CHARLESTON SC 218-224-312	\$283.94	283.94
11/10	11/07	0360	MARRIOTT CHRLSTN RIVER CHARLESTON SC 1180-00	\$283.94	283.94
11/10	11/07	0378	MARRIOTT CHRLSTN RIVER CHARLESTON SC	\$268.94	268.94
11/13	11/11	0888	PITNEY BOWES PI 844-256-6444 CT 100-232-410	\$98.59	98.59
11/13	11/09	3321	EMBASSY SUITES MYRTLE 843-4490006 SC Croton	\$331.52	331.52
11/16	11/15	8264	SLED BACKGROUND CHECK EGOV.COM SC ✓	\$25.00	25.00
11/16	11/15	2500	SERVICE FEE2*SCI-SCGOV EGOV.COM SC ✓	\$1.00	1.00
				\$7,420.99	

\$78.00 SLED



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/14	11/13	0048	PAYMENT THANK YOU	\$1,545.32CR	
				\$1,545.32CR	

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	22.24%	
**PURCHASES	\$7,420.99	\$0.00	YES	\$0.00	22.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

Contact Us



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