



ANDERSON
BROTHERS BANK

October 2023 Statement

Open Date: 09/26/2023 Closing Date: 10/23/2023

Visa® Business Real Rewards Card

FLORENCE DIST 5 (CPN 002079910)

New Balance	\$12,634.65
Minimum Payment Due	\$127.00
Payment Due Date	11/22/2023

Reward Points	
Earned This Statement	18,952
Reward Center Balance as of 10/22/2023	48,702
For details, see your rewards summary.	

Elan Financial
Services
BUS 30 ELN

1-866-552-8855

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Activity Summary

Previous Balance	+	\$4,995.71
Payments	-	\$4,995.71 ^{CR}
Other Credits		\$0.00
Purchases	+	\$12,634.65
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$12,634.65
Past Due		\$0.00
Minimum Payment Due		\$127.00
Credit Line		\$40,000.00
Available Credit		\$27,365.35
Days in Billing Period		28

RECEIVED FCSD5

acp

OCT 30 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



Real Rewards

Rewards Center Activity as of 10/22/2023	
Rewards Center Activity*	0
Rewards Center Balance	48,702

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	18,952	83,914
Total Earned	18,952	83,914

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
Purchases and Other Debits					
09/26	09/25	6227	Amazon Prime*T19VW39Y2 Amzn.com/bill WA	\$16.19	16.19
09/28	09/27	6160	WWW.ADVANCEAUTOPARTS 877-238-2623 VA RPO 27062	\$38.87	38.87
10/05	10/04	0139	eBay O*15-10615-96763 San Jose CA RPO 27088	\$323.99	323.99
10/13	10/12	3520	APPLE.COM/BILL 800-275-2273 CA 2 03-121-410-45	\$17.98	17.98
10/13	10/12	1536	Amazon.com*TE8YZ9B41 Amzn.com/bill WA RPO 27069	\$588.30	588.30
10/16	10/13	7281	HEALTH WORLD EDUCATION WWW.HEALTHWOR IL PO 41357	\$240.00	240.00
10/16	10/13	4397	SHERATON.MRTLE BCH CON MYRTLE BEACH SCFS	\$152.75	152.75
10/16	10/12	3178	OFFICE DEPOT #1214 800-463-3768 GA	\$5,960.30	5960.30
10/17	10/16	6801	1000BULBS.COM 800-624-4488 TX RPO 27081	\$1,215.00	1215.00
10/17	10/16	7957	AMZN Mktp US*TP5LB8Q42 Amzn.com/bill WA RPO 27080	\$15.12	15.12
10/17	10/16	5177	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$375.84	375.84
10/17	10/16	8098	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$375.84	375.84
10/17	10/16	2371	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$250.56	250.56
10/17	10/16	2520	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$241.84	241.84
10/17	10/16	2538	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$250.56	250.56
10/17	10/16	3353	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$250.56	250.56
10/17	10/16	2546	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$250.56	250.56
10/17	10/16	2389	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$250.56	250.56
10/17	10/16	2512	SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$250.56	250.56

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Transactions SMILEY ROBERT R Credit Limit \$40000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
	10/17	10/16	2603 SHERATON MRTLE BCH CON MYRTLE BEACH SCFS	\$241.84	241.84
	10/17	10/16	3917 LOWES #00907* 866-483-7521 NC	\$33.31	33.31
Tech repair & lease	10/19	10/18	1726 MOSYLE COR* MOSYLE_MAN HTTPSMANAGER. FL Apple	\$689.04	689.04
	10/20	10/19	5025 SHOES FOR CREWS LLC 800-523-4448 FL FS-	\$8.72	8.72
	10/23	10/20	6607 USPS PO 4544400555 JOHNSONVILLE SC Tech Repair	\$66.10	66.10
	10/23	10/20	3846 LOWES #00907* 866-483-7521 NC	\$47.47	47.47
	10/23	10/20	3853 LOWES #00907* 866-483-7521 NC	\$460.56	460.56
dispute	10/23	10/21	1734 AMZN Mktp US*2U6L27RF3 Amzn.com/bill-WA	\$12.94	
	10/23	10/21	0019 AMAZON.COM*3M2QW8003 SEATTLE WA	\$9.29	
				\$12,634.65	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/13	10/12	0069	PAYMENT THANK YOU	\$4,995.71 CR	
				\$4,995.71 CR	

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	\$12,634.65	\$0.00	YES	\$0.00	27.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.24%	

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-552-8855 TDD: 1-888-352-6455 Fax: 1-866-807-9053	Elan Financial Services P.O. Box 6353 Fargo, ND 58125-6353	Elan Financial Services P.O. Box 790408 St. Louis, MO 63179-0408	myaccountaccess.com

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