



ANDERSON
BROTHERS BANK

February 2023 Statement

Open Date: 01/19/2023 Closing Date: 02/16/2023

Visa® Business Real Rewards Card
FLORENCE DISTRICT 5 (CPN 002341315)

Account: ~~XXXXXXXXXXXX~~

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
11

| | |
|---------------------|------------|
| New Balance | \$378.91 |
| Minimum Payment Due | \$10.00 |
| Payment Due Date | 03/15/2023 |

| Activity Summary | |
|------------------------|-------------------|
| Previous Balance | \$0.00 |
| Payments | \$0.00 |
| Other Credits | \$0.00 |
| Purchases | + \$378.91 |
| Balance Transfers | \$0.00 |
| Advances | \$0.00 |
| Other Debits | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | = \$378.91 |
| Past Due | \$0.00 |
| Minimum Payment Due | \$10.00 |
| Credit Line | \$10,000.00 |
| Available Credit | \$9,621.09 |
| Days in Billing Period | 29 |

RECEIVED FCSD5

FEB 27 2023

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acp

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 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 | | | | | |
| 01/26 | 01/25 | 5897 | SLED BACKGROUND CHECK EGOV.COM SC SLED | \$25.00 | <u>25.00</u> |
| 01/26 | 01/25 | 8763 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC | \$1.00 | <u>1.00</u> |
| 02/06 | 02/02 | 4835 | HAMPTON INNS 803-7496999 SC Supt. travel | \$155.31 | <u>155.31</u> |
| 02/08 | 02/07 | 6019 | SCAAA FEES HTTPWWW.SCAA OH | \$197.60 | <u>197.60</u> |
| Total for Account | | | | \$378.91 | |

| 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 | | \$0.00 | 0.00% | |
| **PURCHASES | \$378.91 | \$0.00 | | \$0.00 | 0.00% | 02/2023 |
| **ADVANCES | \$0.00 | \$0.00 | YES | \$0.00 | 30.49% | |

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



ANDERSON
BROTHERS BANK

February 2023 Statement

Open Date: 01/25/2023 Closing Date: 02/23/2023

Account: ~~XXXXXXXXXXXX~~

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

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

| | |
|----------------------------|-------------------|
| New Balance | \$9,902.37 |
| Minimum Payment Due | \$100.00 |
| Payment Due Date | 03/22/2023 |

| | |
|---|---------|
| Reward Points | |
| Earned This Statement | 14,854 |
| Reward Center Balance as of 02/22/2023 | 217,888 |
| For details, see your rewards summary. | |

| | | |
|----------------------------|----------|-------------------|
| Activity Summary | | |
| Previous Balance | + | \$765.28 |
| Payments | - | \$765.28CR |
| Other Credits | | \$0.00 |
| Purchases | + | \$9,902.37 |
| Balance Transfers | | \$0.00 |
| Advances | | \$0.00 |
| Other Debits | | \$0.00 |
| Fees Charged | | \$0.00 |
| Interest Charged | | \$0.00 |
| New Balance | = | \$9,902.37 |
| Past Due | | \$0.00 |
| Minimum Payment Due | | \$100.00 |
| Credit Line | | \$30,000.00 |
| Available Credit | | \$20,097.63 |
| Days in Billing Period | | 30 |

RECEIVED FCSD5

MAR 07 2023

OFFICE OF SUPERINTENDENT

acp

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 02/22/2023 | |
| Rewards Center Activity* | 0 |
| Rewards Center Balance | 217,888 |

*This item includes points redeemed, expired and adjusted.

| | This Statement | Year to Date |
|--------------------------------|----------------|---------------|
| Rewards Earned | | |
| Points Earned on Net Purchases | 14,854 | 16,002 |
| Total Earned | 14,854 | 16,002 |

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 |
|-----------------------------------|------------|-------|---|------------|-----------|
| Purchases and Other Debits | | | | | |
| 01/25 | 01/24 | 8133 | LAUNDRY OWN 954-537-1643 FL | \$212.84 | 212.84 ✓ |
| 01/26 | 01/25 | 8786 | AMAZON.COM*OH3ZN41M3 A AMZN.COM/BILL WA | \$20.47 | 20.47 ✓ |
| 01/31 | 01/31 | 6108 | AMZN Mktg US*ZJ8H870H3 Amzn.com/bill WA | \$300.66 | 300.66 ✓ |
| 02/03 | 02/02 | 0033 | UNITED REFRIG INC 488 FLORENCE SC 26151 | \$55.59 | 55.59 ✓ |
| 02/07 | 02/06 | 0045 | SCHOOL NUTRITION ASSOC 803-331-8632 SC 40901 | \$2,310.00 | 2310.00 ✓ |
| 02/08 | 02/06 | 7375 | BARNES & NOBLE #2282 FLORENCE SC 224-175-430-17 | \$504.93 | 504.93 ✓ |
| 02/08 | 02/06 | 7458 | BARNES & NOBLE #2282 FLORENCE SC | \$307.88 | 307.88 ✓ |
| 02/09 | 02/07 | 7855 | BARNES & NOBLE #2282 FLORENCE SC | \$572.55 | 572.55 ✓ |
| 02/09 | 02/07 | 7939 | BARNES & NOBLE #2282 FLORENCE SC | \$883.69 | 883.69 ✓ |
| 02/09 | 02/08 | 8529 | BARNES & NOBLE #2282 FLORENCE SC | \$441.48 | 441.48 ✓ |
| 02/10 | 02/08 | 1399 | BARNES & NOBLE #2282 FLORENCE SC | \$489.46 | 489.46 ✓ |
| 02/10 | 02/08 | 1472 | BARNES & NOBLE #2282 FLORENCE SC | \$451.15 | 451.15 ✓ |
| 02/13 | 02/09 | 2127 | BARNES & NOBLE #2282 FLORENCE SC | \$535.93 | 535.93 ✓ |
| 02/13 | 02/09 | 2200 | BARNES & NOBLE #2282 FLORENCE SC | \$304.04 | 304.04 ✓ |
| 02/13 | 02/10 | 0035 | PEE DEE READY MIX, INC 843-4075992 SC | \$416.88 | 416.88 ✓ |
| 02/13 | 02/10 | 0646 | PAYPAL *DONGGUAN 402-935-7733 CA | \$244.60 | 244.60 ✓ |
| 02/13 | 02/11 | 2414 | USC MARKETPLACE THOMPS55@MAIL SC | \$1,322.00 | 1322.00 ✓ |
| 02/14 | 02/13 | 7861 | EB MARCH 29-30 2023 S 801-413-7200 CA | \$56.00 | 56.00 ✓ |
| 02/17 | 02/16 | 0704 | LOWES #00907* 866-483-7521 NC | \$472.22 | 472.22 ✓ |



Transactions SMILEY ROBERT R Credit Limit \$30000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-------------------|------------|-------|-------------------------|------------|----------|
| Total for Account | | | | \$9,902.37 | |

Transactions BILLING ACCOUNT ACTIVITY

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-----------------------------------|------------|-------|-------------------------|----------|----------|
| Payments and Other Credits | | | | | |
| 02/14 | 02/12 | 0191 | PAYMENT THANK YOU | \$765.28 | CR |
| Total for Account | | | | \$765.28 | 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 | 26.49% | |
| **PURCHASES | \$9,902.37 | \$0.00 | YES | \$0.00 | 26.49% | |
| **ADVANCES | \$0.00 | \$0.00 | YES | \$0.00 | 28.49% | |

Contact Us

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