



ANDERSON
BROTHERS BANK

December 2025 Statement 11/19/2025 - 12/16/2025
FLORENCE DISTRICT 5 (CPN 002341315)

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Elan Financial Services 1-866-552-8855

Transactions		GOINS, BRIAN		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
12/09	12/08	0009	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/09	12/08	0785	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/09	12/08	2278	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/09	12/08	3235	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/09	12/08	5503	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/09	12/08	4020	MARRIOTT CHRLSTN RIVER 843-723-3000 SC FOR 02 NIGHTS FOLIO: M34371	\$350.92	_____
12/10	12/09	5474	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	5656	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	5698	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	5763	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	5870	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	5979	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	6316	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	6514	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	7025	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/10	12/09	5295	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	5766	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	5964	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	6129	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	6483	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	6632	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	7473	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	7978	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/10	12/09	9479	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/11	12/09	3025	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1964754	\$447.04	_____
12/11	12/09	0064	SOUTH CAROLINA SCHOOL 803-9880259 SC	\$350.00	_____
12/11	12/10	6446	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/11	12/10	0693	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/11	12/10	6401	TST* LAKE CITY BISTRO LAKE CITY SC	\$1,038.70	_____
				\$6,172.85	

Transactions		KENNEDY, ADAM		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/20	11/19	0250	LOWES #00907* 866-483-7521 NC	\$269.56	_____
12/02	12/01	6305	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____

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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.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Transactions		GOINS,BRIAN		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/19	11/18	7447	HCM*SOUTH CAROLINA CAR 877-6435246 SC	\$230.00	_____
11/19	11/18	7454	HCM*SOUTH CAROLINA CAR 877-6435246 SC	\$230.00	_____
11/21	11/19	8188	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1968276	\$334.88	_____
11/21	11/19	0045	SOUTH CAROLINA SCHOOL 803-9880259 SC	\$210.00	_____
11/24	11/20	1001	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1970862	\$362.88	_____
11/24	11/20	1647	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1970900	\$362.88	_____
11/24	11/20	4385	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605107	\$334.88	_____
11/24	11/20	4450	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605142	\$334.88	_____
11/24	11/20	5432	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605102	\$334.88	_____
11/24	11/20	5457	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605111	\$347.49	_____
11/24	11/20	5549	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605135	\$334.88	_____
12/05	12/04	2088	HAMPTON INNS 803-7496999 SC FOLIO: 83668809	\$126.54	_____
12/09	12/08	7061	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/09	12/08	7194	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/09	12/08	7269	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/09	12/08	7624	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/09	12/08	8259	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/09	12/08	8762	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/09	12/08	9802	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
12/09	12/08	9530	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
12/09	12/08	9837	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____

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Transactions		KENNEDY, ADAM				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
12/02	12/01	4637	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
12/03	12/02	1966	PDQ.COM	PDQ.COM	UT	\$2,805.00	_____
12/10	12/09	6522	SC LAW ENFORCEMENT DIV EGOV.COM	SC		\$25.00	_____
12/10	12/09	7986	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
12/11	12/10	4210	VISTAPRINT	866-207-4955	MA	\$33.08	_____
12/15	12/13	6629	REALLY GOOD STUFF	800-366-1920	CT	\$29.09	_____
12/16	12/15	4504	SC LAW ENFORCEMENT DIV EGOV.COM	SC		\$25.00	_____
12/16	12/15	7684	SERVICE FEE2*SCI-SCGOV EGOV.COM	SC		\$1.00	_____
						\$3,214.73	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Fees					
12/15	12/15		LATE FEE - PAYMENT DUE ON 12/15	\$41.00	_____
			TOTAL FEES FOR THIS PERIOD	\$41.00	
Interest Charged					
12/16			INTEREST CHARGE ON PURCHASES	\$152.13	_____
			TOTAL INTEREST FOR THIS PERIOD	\$152.13	
				\$193.13	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$80.00
Total Interest Charged in 2025	\$438.14

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	20.49%	
**PURCHASES	\$13,325.85	\$9,679.15	YES	\$152.13	20.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.49%	

