



ANDERSON  
BROTHERS BANK



May 2025 Statement 04/24/2025 - 05/23/2025  
FLORENCE DIST 5 (CPN 002079910)

Elan Financial Services 1-866-552-8855

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### Real Rewards

<b>Rewards Center Activity as of 05/22/2025</b>	
Rewards Center Activity*	0
Rewards Center Balance	20,048

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

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	20,520	54,994
<b>Total Earned</b>	<b>20,520</b>	<b>54,994</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.

**\*IMPORTANT NOTICE:** Please see the enclosed insert for changes being made to your cardmember agreement.

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Transactions		SMILEY,ROBERT R		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
05/01	04/30	4241	POSITIVE PROMOTIONS 800-6352666 NY	\$2,061.16	_____
05/05	05/01	8204	HALO BRANDED SOLUTIONS 815-548-9198 IL	\$564.28	_____
05/05	05/02	5761	WDW GRP RESERVATION 407-828-5630 FL	\$10,828.17	_____
05/19	05/17	9584	ABLOOM LAKE CITY SC	\$185.33	_____
05/20	05/19	9282	DOLLAR-GENERAL #8032 JOHNSONVILLE SC	\$30.24	_____
05/20	05/19	9365	DOLLAR GENERAL #23619 LAKE CITY SC	\$10.80	_____
<b>Total for Account</b>				<b>\$13,679.98</b>	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
05/14	05/12	0060	PAYMENT THANK YOU	\$9,880.00CR	_____
05/14	05/12	0060	PAYMENT THANK YOU	\$3,425.06CR	_____
<b>Total for Account</b>				<b>\$13,305.06CR</b>	

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### 2025 Totals Year-to-Date

Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$349.66

### 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	\$13,679.98	\$0.00	YES	\$0.00	26.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.24%	

### 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  
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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.

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Transactions		PROSSER,ALLANA		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
05/05	05/02	0793	CARAVELLE RESORT 8439188000 SC FOR 01 NIGHTS FOLIO: MV4T6TXBW8439188000	\$275.72	_____
05/05	05/02	0900	CARAVELLE RESORT 8439188000 SC FOR 01 NIGHTS FOLIO: MV4T6TXBW8439188000	\$39.99	_____
05/05	05/02	7117	LITTLEFIELD 8036293755 SC	\$275.00	_____
05/12	05/09	8055	ETSY, INC. 718-8557955 NY	\$1,042.20	_____
05/13	05/12	9965	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/13	05/12	0070	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/13	05/12	7437	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/13	05/12	7767	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/16	05/15	2400	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/16	05/15	2491	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/16	05/15	2665	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/16	05/15	2707	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/16	05/15	2772	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/16	05/15	2814	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/16	05/15	0003	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/16	05/15	0227	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/16	05/15	0656	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/16	05/15	0805	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/16	05/15	0979	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/16	05/15	1175	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/19	05/16	7633	BIG D'S BBQ BARN HEMINGWAY SC	\$126.55	_____
<b>Total for Account</b>				<b>\$1,967.46</b>	

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FLORENCE DISTRICT 5 (CPN 002341315)

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Transactions		GOINS,BRIAN		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/12	05/09	0793	STOPTHEBLEED.ORG 864-968-4089 SC	\$5,280.48	_____
Total for Account				\$5,280.48	

Transactions		KENNEDY,ADAM		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/17	04/16	0420	WESTSIDE GROCERY JOHNSONVILLE SC	\$40.19	_____
04/17	04/16	0446	WESTSIDE GROCERY JOHNSONVILLE SC	\$13.72	_____
04/21	04/18	3139	SLED CHECK NON PROFIT EGOV.COM SC	\$25.00	_____
05/12	05/08	5696	RESIDENCE INNS IRMO NW IRMO SC FOR 01 NIGHTS FOLIO: Q8 644	\$127.65	_____
05/12	05/09	4650	LOWES #00907* 866-483-7521 NC	\$226.07	_____
05/13	05/12	3091	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/13	05/12	3190	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
05/13	05/12	0045	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/13	05/12	0268	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
05/15	05/14	9118	SOLARWINDS 866-530-8100 TX	\$192.00	_____
Total for Account				\$676.63	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/14	05/12	0211	PAYMENT THANK YOU	\$2,977.95CR	_____
Total for Account				\$2,977.95CR	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$39.00
Total Interest Charged in 2025	\$286.01

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FLORENCE DISTRICT 5 (CPN 002341315)

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### 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	21.24%	
**PURCHASES	\$7,924.57	\$0.00	YES	\$0.00	21.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

### Contact Us



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



Questions  
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End of Statement