



ANDERSON  
BROTHERS BANK



July 2025 Statement 06/26/2025 - 07/25/2025  
FLORENCE DIST 5 (CPN 002079910)

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Elan Financial Services 1-866-552-8855

### Real Rewards

<b>Rewards Center Activity as of 07/24/2025</b>	
Rewards Center Activity*	0
Rewards Center Balance	41,331

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

	<b>This Statement</b>	<b>Year to Date</b>
<b>Rewards Earned</b>		
Points Earned on Net Purchases	517	56,274
<b>Total Earned</b>	<b>517</b>	<b>56,274</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.

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.

<b>Transactions</b>		<b>SMILEY,ROBERT R</b>		<b>Credit Limit \$50000</b>	
<b>Post Date</b>	<b>Trans Date</b>	<b>Ref #</b>	<b>Transaction Description</b>	<b>Amount</b>	<b>Notation</b>
<b>Purchases and Other Debits</b>					
07/17	07/16	8278	ARAMARK THE COTTAGE FLORENCE SC	\$135.00	_____
07/18	07/16	2113	SOUTHGATE BAR & RESTAU FLORENCE SC	\$174.83	_____
07/23	07/23	2846	AMAZON MKTPL*ZR24L9CT3 Amzn.com/bill WA	\$34.55	_____
			<b>Total for Account</b>	<b>\$344.38</b>	

<b>Transactions</b>		<b>BILLING ACCOUNT ACTIVITY</b>			
<b>Post Date</b>	<b>Trans Date</b>	<b>Ref #</b>	<b>Transaction Description</b>	<b>Amount</b>	<b>Notation</b>
<b>Fees</b>					
07/22	07/22		LATE FEE - PAYMENT DUE ON 07/22	\$41.00	_____
			<b>TOTAL FEES FOR THIS PERIOD</b>	<b>\$41.00</b>	
<b>Interest Charged</b>					
07/25			INTEREST CHARGE ON PURCHASES	\$13.39	_____
			<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>\$13.39</b>	
			<b>Total for Account</b>	<b>\$54.39</b>	

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FLORENCE DIST 5 (CPN 002079910)

Elan Financial Services ☎ 1-866-552-8855

### 2025 Totals Year-to-Date

Total Fees Charged in 2025	\$41.00
Total Interest Charged in 2025	\$363.05

### 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	\$907.73	\$621.15	YES	\$13.39	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  
 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](http://myaccountaccess.com)



July 2025 Statement 06/18/2025 - 07/18/2025  
FLORENCE DISTRICT 5 (CPN 002341315)

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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.

Transactions		PROSSER,ALLANA		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/20	06/19	2474	AMAZON MARK* NA0884180 AMAZON.COM/MA WA	\$169.03	_____
06/20	06/19	6260	AMAZON RETA* NO0C30612 WWW.AMAZON.CO WA	\$194.38	_____
06/23	06/18	7005	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1806642	\$630.72	_____
06/23	06/18	8623	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1806643	\$630.72	_____
06/23	06/18	8631	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1806640	\$630.72	_____
06/23	06/18	8862	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1806639	\$630.72	_____
06/30	06/26	0650	COURTYARD BY MARRIOTT GREENVILLE SC FOR 04 NIGHTS FOLIO: 5Y 707	\$750.32	_____
Total for Account				\$3,636.61	

Transactions		GOINS,BRIAN		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
07/03	07/01	0012	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	_____
Total for Account				\$250.00	

Transactions		KENNEDY,ADAM		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
06/18	06/17	5339	NUTRIEN AG SOLUTION 30 HEMINGWAY SC	\$400.60	_____
06/24	06/23	1443	BAS*CUSTOMPRINTS 1-800-3217265 TX	\$578.46	_____
06/24	06/23	4046	VARSIITYSCOREBOARDS.COM VARSITYSCOREB KY	\$129.47	_____
06/27	06/26	6872	WALMART.COM 8009256278 800-966-6546 AR	\$58.31	_____
07/02	07/01	3995	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
07/02	07/01	2635	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____

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FLORENCE DISTRICT 5 (CPN 002341315)

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Transactions		KENNEDY, ADAM		Credit Limit \$10000		
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
07/03	07/02	4327	SP SSELECTRICALSUPPLY SSELECTRICALS FL	\$179.99	_____	
07/07	07/03	3181	BRIMAR INDUSTRIES 973-340-7889 NJ	\$162.44	_____	
07/15	07/14	5533	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____	
07/15	07/14	2378	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
07/16	07/15	4150	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____	
07/16	07/15	4341	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____	
07/16	07/15	9657	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
07/16	07/15	0119	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
Total for Account				\$1,613.27		

Transactions		BILLING ACCOUNT ACTIVITY				
Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
Payments and Other Credits						
07/16	07/14	0072	PAYMENT THANK YOU		\$2,246.54CR	_____
Fees						
07/15	07/15		LATE FEE - PAYMENT DUE ON 07/15		\$41.00	_____
07/16			REVERSAL OF LATE PAYMENT FEE		\$41.00CR	_____
TOTAL FEES FOR THIS PERIOD					\$0.00	
Total for Account					\$2,246.54CR	

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

### 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	\$5,499.88	\$0.00	YES	\$0.00	21.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

End of Statement

00008904 17808 0002-0002 DUSFB2010071925091822 001 00008949 UB31SCME