



ANDERSON  
BROTHERS BANK



October 2025 Statement 09/19/2025 - 10/17/2025  
FLORENCE DISTRICT 5 (CPN 002341315)

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Elan Financial Services 1-866-552-8855

### 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		GOINS,BRIAN			Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
09/23	09/22	3141	SQ *NANA?S BUSY HANDS gosq.com SC	\$167.00	_____	
09/23	09/22	0010	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	\$972.00	_____	
09/25	09/24	0700	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$725.00	_____	
10/01	09/30	3625	AMAZON MKTPL*NJ51A5QB1 Amzn.com/bill WA	\$30.09	_____	
10/01	10/01	6545	AMAZON MARK* NV7KU70K0 AMAZON.COM/MA WA	\$37.46	_____	
10/06	10/02	5527	HAMPTON INNS 803-7496999 SC FOLIO: 84706569	\$126.54	_____	
10/14	10/10	6614	SONESTA HILTON HEAD HILTON HEAD I SC FOLIO: 0000004106	\$488.40	_____	
10/16	10/15	7401	ESGI SOFTWARE ESGISOFTWARE. IL	\$274.00	_____	
10/17	10/17	6562	AMAZON RETA* NU0WY9CJ0 WWW.AMAZON.CO WA	\$35.58	_____	
				\$2,856.07		

Transactions		KENNEDY,ADAM		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/02	10/01	4490	WALMART.COM WALMART.COM AR MERCHANDISE/SERVICE RETURN	\$50.37CR	_____
Purchases and Other Debits					
09/19	09/17	6503	POWER MOWER SALES WEB 305-235-5382 FL	\$164.35	_____
09/24	09/23	5993	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/24	09/23	0340	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/25	09/24	4301	SP ACPARTSDISTRIBUTO ACPARTSDISTRIFL	\$214.92	_____
09/26	09/25	6968	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/26	09/25	1729	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
09/26	09/25	0991	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/26	09/25	1493	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
09/29	09/24	9638	WALMART.COM 8009256278 800-966-6546 AR	\$262.36	_____
09/29	09/26	4200	ARBORXR ARBORXR.COM OK	\$3,360.00	_____
10/01	09/30	3637	LOWES #00907* 866-483-7521 NC	\$57.21	_____

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Transactions		KENNEDY, ADAM		Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/01	10/01	7680	BRIMAR INDUSTRIES 973-340-7889 NJ	\$770.18	_____
10/02	10/02	6298	WALMART.COM 800-925-6278 AR	\$50.37	_____
10/06	10/05	5995	WALMART.COM 800-925-6278 AR	\$50.37	_____
10/14	10/10	9117	SPRINGHILL SUITES BY M HILTON HEAD I SC FOR 02 NIGHTS FOLIO: N8 888	\$316.80	_____
10/14	10/13	6231	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____
10/14	10/13	6946	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
				<b>\$5,300.19</b>	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
10/07	10/04	0154	PAYMENT THANK YOU	\$2,323.74CR	_____
				<b>\$2,323.74CR</b>	

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	20.99%	
**PURCHASES	\$8,156.26	\$0.00	YES	\$0.00	20.99%	
**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

Elan Financial Services  
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Fargo, ND 58125-6353



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Elan Financial Services  
P.O. Box 790408  
St. Louis, MO 63179-0408



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September 2025 Statement 08/20/2025 - 09/18/2025  
FLORENCE DISTRICT 5 (CPN 002341315)

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Transactions		KENNEDY, ADAM			Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
08/27	08/26	2908	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
08/29	08/28	3531	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____	
08/29	08/28	3096	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
09/02	08/27	9004	WALMART.COM 8009256278 800-966-6546 AR	\$426.40	_____	
09/02	08/29	2331	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____	
09/02	08/29	6774	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
09/02	08/29	9146	VISTAPRINT 866-207-4955 MA	\$167.14	_____	
09/05	09/04	0203	SLED BACKGROUND CHECK EGOV.COM SC	\$25.00	_____	
09/05	09/04	8467	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____	
09/09	09/08	8228	WALMART.COM 800-925-6278 AR	\$105.61	_____	
09/12	09/11	8213	WALMART.COM 800-925-6278 AR	\$26.99	_____	
09/17	09/16	8086	LOWES #00907* 866-483-7521 NC	\$103.64	_____	
				\$1,134.78		

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/09	09/06	0222	PAYMENT THANK YOU	\$1,594.51CR	
				\$1,594.51CR	

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

### Interest Charge Calculation

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\*\*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	\$2,323.74	\$0.00	YES	\$0.00	21.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

End of Statement

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Elan Financial Services ( 1-866-552-8855

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Transactions		GOINS,BRIAN				Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
08/27	08/26	7313	PIGGLY WIGGLY #283 JOHNSONVILLE SC			\$22.13	_____
08/27	08/26	4087	Store Hemingway SC			\$74.81	_____
08/28	08/26	0010	SOUTH CAROLINA SCHOOL 803-9880259 SC			\$75.00	_____
08/29	08/27	0064	SOUTH CAROLINA SCHOOL 803-9880259 SC			\$250.00	_____
09/02	08/28	8217	HILTON COLUMBIA CENTER COLUMBIA SC FOLIO: 90983986			\$408.12	_____
09/04	09/03	8329	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/04	09/03	1251	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/10	09/09	4776	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/10	09/09	5021	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/10	09/09	5419	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/10	09/09	5518	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/10	09/09	5211	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/10	09/09	5690	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/10	09/09	6680	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/10	09/09	6904	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/18	09/17	6803	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/18	09/17	6845	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
09/18	09/17	4634	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/18	09/17	4733	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
09/18	09/17	3728	SAGE PUBLICATIONS 805-499-9774 CA			\$176.90	_____
						\$1,188.96	

Transactions		KENNEDY,ADAM				Credit Limit \$10000	
Post Date	Trans Date	Ref #	Transaction Description			Amount	Notation
Purchases and Other Debits							
08/21	08/20	3447	METRO INSTITUTE INC 602-452-2901 AZ			\$175.00	_____
08/22	08/21	0718	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____
08/22	08/21	7304	SERVICE FEE2*SCI-SCGOV EGOV.COM SC			\$1.00	_____
08/27	08/26	8958	SLED BACKGROUND CHECK EGOV.COM SC			\$25.00	_____

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### Real Rewards

Rewards Center Activity as of 10/22/2025	
Rewards Center Activity*	0
Rewards Center Balance	43,006

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

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	3,431	60,863
<b>Total Earned</b>	<b>3,431</b>	<b>60,863</b>

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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>					
10/14	10/11	7950	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1318715	\$330.65	
10/14	10/11	7992	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1318714	\$330.65	
10/14	10/12	0225	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1318706	\$264.52	
10/14	10/12	0233	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1318720	\$273.24	
10/14	10/12	0241	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1318721	\$273.24	
10/14	10/12	0258	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1318722	\$550.83	
10/14	10/12	0613	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1318711	\$132.26	
10/14	10/12	0647	SHERATON MYRTLE BEACH 843-9185000 SC FOLIO: 1318712	\$132.26	
				<b>\$2,287.65</b>	

2025 Totals Year-to-Date	
Total Fees Charged in 2025	\$41.00
Total Interest Charged in 2025	\$367.71

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### Interest Charge Calculation

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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	25.99%	
**PURCHASES	\$2,287.65	\$0.00	YES	\$0.00	25.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	27.99%	

### Contact Us



Voice: 1-866-552-8855  
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Questions  
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End of Statement