



July 2026 Statement 06/17/2026 - 07/16/2026
FLORENCE DISTRICT 5 (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 Transfer 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.

Congratulations! As a valued cardmember, we are pleased to advise you that we have raised your credit line. Your new credit line appears on this statement.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the

account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions		GOINS, BRIAN		Credit Limit \$1500	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notat
Other Credits					
06/26	06/24	7489	HILTON MYRTLE BEACH RE 843-4495000 SC MERCHANDISE/SERVICE RETURN	\$27.75CR	
Purchases and Other Debits					
06/22	06/18	1863	AMAZON MKTPL*D88AX1EG3 Amzn.com/bill WA	\$56.15	
06/22	06/20	7749	AMAZON MKTPL*6V6AN33U3 Amzn.com/bill WA	\$18.35	
06/22	06/21	5218	AMAZON MKTPL*Q89EY3LH3 Amzn.com/bill WA	\$258.31	
06/26	06/24	7428	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1970900	\$20.16	
06/26	06/24	0414	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1970862	\$20.16	
06/26	06/24	6973	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605135	\$20.16	
06/26	06/24	7021	HILTON MYRTLE BEACH RE 843-4495000 SC FOLIO: 1605102	\$20.16	
06/29	06/25	1954	EMBASSY SUITES MYRTLE 843-4490006 SC FOLIO: 1968276	\$94.08	
06/29	06/27	6986	AMAZON MKTPL*KK3GS9T43 Amzn.com/bill WA	\$43.19	
07/02	07/02	1289	RES* HAMPTONINN HOTELPLANNER. FL FOLIO: ch3og8qz15xb0ampw	\$19.87	
07/03	07/01	0011	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$275.00	
07/08	07/07	6413	TST*MAIN STREET KITCHE 843-933-4124 SC	\$129.60	
				\$947.44	

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Transactions KENNEDY, ADAM Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/23	06/21	7385	LOWES #01120* FLORENCE SC MERCHANDISE/SERVICE RETURN	\$24.41CR	_____
Purchases and Other Debits					
06/22	06/18	9465	SCGOV866-340-7105DMV LAKE CITY SC	\$333.05	_____
06/22	06/18	8898	SP WWW.AED.US-COROMED AED.US TN	\$4,320.00	_____
06/25	06/24	6965	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	_____
06/25	06/24	1974	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	_____
06/26	06/24	6551	HILTON MYRTLE BEACH RE MYRTLE BEACH SC FOLIO: 1605142	\$20.16	_____
06/26	06/25	8972	NUTRIEN AG SOLUTION 30 HEMINGWAY SC	\$324.60	_____
06/26	06/25	1655	LOWES #00907* 866-483-7521 NC	\$311.02	_____
07/10	07/09	4833	SP AED MARKET AEDMARKET.COM TN	\$430.92	_____
				\$5,741.34	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/09	07/07	0055	PAYMENT THANK YOU	\$14,882.66CR	_____
Total for Account ##### 0531				\$14,882.66CR	

2026 Totals Year-to-Date

Total Fees Charged in 2026	\$41.00CR
Total Interest Charged in 2026	\$15.12CR

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	\$6,688.78	\$0.00	YES	\$0.00	20.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.49%	



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Real Rewards

Rewards Center Activity as of 07/22/2026

Rewards Center Activity*	0
Rewards Center Balance	70,757

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	3,364	27,609
Total Earned	3,364	27,609

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account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions SMILEY, ROBERT R Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/26	06/25	9158	DOLLAR-GENERAL #8032 JOHNSONVILLE SC	\$43.20	
06/30	06/29	0951	MONDAY.COM 120-177-8456 NY	\$1,780.61	
07/08	07/07	4310	SCDOR DORWAY GREGORY.NORMA SC	\$145.93	
07/20	07/16	7854	CHICK-FIL-A #01756 843-488-0042 SC	\$272.94	
				\$2,242.68	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/08	07/07	0006	PAYMENT THANK YOU	\$7,259.69CR	
				\$7,259.69CR	

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ANDERSON
BROTHERS BANK

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2026 Totals Year-to-Date

Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$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	25.49%	
**PURCHASES	\$2,242.68	\$0.00	YES	\$0.00	25.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	27.49%	

Contact Us



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Fax: 1-866-807-9053



Questions

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Mail payment coupon
with a check

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Online

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