



ANDERSON
BROTHERS BANK



June 2026 Statement 05/19/2026 - 06/16/2026
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.

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Transactions		GOINS, BRIAN		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
06/01	05/29	9171	HILTON MYRTLE BEACH RE 843-4495000 SC MERCHANDISE/SERVICE RETURN	\$334.88	CR
Purchases and Other Debits					
05/20	05/18	6935	HALO BRANDED SOLUTIONS 815-548-9198 IL	\$2,948.48	
05/20	05/19	3734	POSITIVE PROMOTIONS 800-6352666 NY	\$2,183.50	
05/20	05/19	1969	AMAZON MKTPL*2S39G99P3 Amzn.com/bill WA	\$327.00	
05/21	05/19	0079	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$260.00	
05/21	05/20	7324	AMAZON MKTPL*TM2JY6II3 Amzn.com/bill WA	\$226.70	
05/22	05/21	3241	AMAZON MKTPL*I201P2M33 Amzn.com/bill WA	\$53.99	
05/22	05/22	5074	AMAZON MKTPL*VZ4C92K83 Amzn.com/bill WA	\$86.32	
05/27	05/26	8656	PALMETTO DRY CLEANERS JOHNSONVILLE SC	\$11.66	
06/01	05/29	2144	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	
06/01	05/29	2193	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	
06/01	05/29	2176	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/01	05/29	2259	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/01	05/29	0104	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$395.00	
06/03	06/01	0181	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$195.00	
06/03	06/02	0898	TST* BUZZS ROOST.- GEO GEORGETOWN SC	\$342.16	
06/04	06/03	1282	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	
06/04	06/03	1514	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	
06/04	06/03	1894	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	
06/04	06/03	2017	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	
06/04	06/03	2066	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	
06/04	06/03	7120	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/04	06/03	7682	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/04	06/03	8490	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/04	06/03	8722	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/04	06/03	8847	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
06/12	06/11	3414	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	
06/12	06/11	6005	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
Total for Account ##### 5147				\$6,902.93	

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Transactions KENNEDY, ADAM Credit Limit \$10000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/20	05/19	9956	SC LAW ENFORCEMENT DIV EGOV.COM SC	\$25.00	-
05/20	05/19	4393	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	-
05/20	05/19	7854	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	\$1.00	
05/21	05/20	2650	SUPPLYHOUSE.COM 888-757-4774 NY	\$295.86	
06/01	05/29	8847	BANKS VACUUM CORP 248-5281366 MI	\$749.99	
06/02	06/01	6581	SLED CHECK NON PROFIT EGOV.COM SC	\$8.00	
06/02	06/01	6067	LOWES #00907* 866-483-7521 NC	\$99.03	
06/02	06/01	8750	LOWES #00907* 866-483-7521 NC	\$13.58	
06/04	06/03	5551	LOWES #00907* 866-483-7521 NC	\$154.89	
06/04	06/03	5569	LOWES #00907* 866-483-7521 NC	\$272.12	
06/04	06/03	5577	LOWES #00907* 866-483-7521 NC	\$1,759.32	
06/05	06/04	3469	LOWES #00907* 866-483-7521 NC	\$24.41	
06/11	06/09	5964	THE HOME DEPOT #1122 800-654-0688 SC	\$125.22	
06/11	06/09	1288	HOMEDPOT.COM HOMEDPOT.COM GA	\$2,054.41	
06/11	06/09	7411	HOMEDPOT.COM HOMEDPOT.COM GA	\$401.09	
06/11	06/09	5938	HOMEDPOT.COM HOMEDPOT.COM GA	\$19.42	
06/11	06/10	3928	SPARTAN ATH 800-571-2890 PA	\$189.90	-
06/11	06/11	5069	LOWES #00907* 866-483-7521 NC	\$516.46	
06/12	06/10	0543	HOMEDPOT.COM HOMEDPOT.COM GA	\$220.32	
06/12	06/10	0779	HOMEDPOT.COM HOMEDPOT.COM GA	\$49.64	
06/12	06/10	1574	HOMEDPOT.COM HOMEDPOT.COM GA	\$43.91	
06/15	06/12	0315	LOWES #00907* 866-483-7521 NC	\$155.51	
06/16	06/15	4690	LOWES #00907* 866-483-7521 NC	\$768.90	
06/16	06/15	3650	VISTAPRINT 866-207-4955 MA	\$23.75	
Total for Account :				\$7,979.73	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/10	06/08	0049	PAYMENT THANK YOU	\$3,194.13CR	
				\$3,194.13CR	

2026 Totals Year-to-Date

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

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Real Rewards

Rewards Center Activity as of 06/22/2026

Rewards Center Activity*	0
Rewards Center Balance	59,867

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	10,890	24,245
Total Earned	10,890	24,245

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Transactions		SMILEY, ROBERT R		Credit Limit \$50000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/04	06/04	9859	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$2,990.00	
06/12	06/11	1795	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$4,269.69	
				\$7,259.69	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/15	06/12	0231	PAYMENT THANK YOU	\$306.48CR	
				\$306.48CR	

2026 Totals Year-to-Date	
Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

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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	25.49%	
**PURCHASES	\$7,259.69	\$0.00	YES	\$0.00	25.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	27.49%	

Contact Us



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Questions
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