ANDERSON BROTHERS BANK

July 2018 Statement

Open Date: 06/07/2018 Closing Date: 07/06/2018

Account:

Visa® Business Card

MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

BUS 30 ELN 8 4

New Balance	**$11,700.69**
Minimum Payment Due	**$118.00**
Payment Due Date	**08/03/2018**

Activity Summary

Previous Balance	+	$12,861.56
Payments	-	$28,323.28CR
Other Credits		$0.00
Purchases	+	$27,162.41
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$11,700.69**
Past Due		**$0.00**
Minimum Payment Due		**$118.00**
Credit Line		$30,000.00
Available Credit		$18,299.31
Days in Billing Period		30

7/11/18

Payment Options: Mail payment coupon with a check | Pay online at myaccountaccess.com | Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service *CPN 001852855*

ANDERSON BROTHERS BANK

24-Hour Cardmember Service: 1-866-552-8855

. to pay by phone
. to change your address

Account Number	
Payment Due Date	8/03/2018
New Balance	$11,700.69
Minimum Payment Due	$118.00

Amount Enclosed $________

000003213 01 SP 000638871357557 P

MARION COUNTY SCHOOL
ACCOUNTS PAYABLE
719 N MAIN ST
MARION SC 29571-2517

Cardmember Service

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

ANDERSON BROTHERS BANK

July 2018 Statement 06/07/2018 - 07/06/2018
MARION COUNTY SCHOOL

Cardmember Service 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.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT TERMS. Please read this notice and keep with your records. Effective January 15, 2018, the 11th sentence of the "INTEREST CHARGE; Method of Computing Balance Subject to Interest Rate" section of your Cardmember Agreement is clarified to read as follows:

To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account

Transactions 1 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/07	06/05	7149	HOLIDAY INN EXPRESS COLUMBIA SC	$470.40	
06/07	06/05	9897	HOLIDAY INN EXPRESS COLUMBIA SC	$470.40	
06/11	06/08	0025	ACCUTRAIN CORPORATION 800-251-6805 VA	$600.00	
06/11	06/07	3073	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/07	3123	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/11	06/08	0021	CONNECTIONS HOUSING 404-842-0000 GA	$2,467.40	
06/11	06/08	2810	HYMANS SEAFOOD REST CHARLESTON SC	$1,024.87	
06/13	06/11	3392	BCH COLONYS WINDS RESO MYRTLE BEACH SC	$623.76	
06/15	06/13	5291	GRANDE SHORES HOTEL MYRTLE BEACH SC	$569.34	
06/15	06/15	6865	SOUTHERN REGIONAL EDUC 404-879-5570 GA	$300.00	
06/18	06/16	3372	HILTON GARDEN INN 843-8391200 SC	$954.90	
06/18	06/14	3453	HYATT REGENCY LOUISVIL LOUISVILLE KY	$484.02	
06/18	06/14	4050	DELTA AIR0062328850507 DELTA.COM CA RABON/PAULA P 07/10/18 MYRTL BEA SC TO ATLANTA ATLANTA TO ORLANDO FLA ORLANDO FLA TO ATLANTA ATLANTA TO MYRTL BEA SC	$632.60	
06/18	06/14	0187	COMFORT INNS PIEDMONT SC	$383.85	
06/18	06/15	4142	INDEED 203-564-2400 CT	$501.13	
06/19	06/17	1429	MARINA INN GRANDE DUNE MYRTLE BEACH SC	$623.76	
06/19	06/17	1544	MARINA INN GRANDE DUNE MYRTLE BEACH SC	$935.64	
06/19	06/17	1601	MARINA INN GRANDE DUNE MYRTLE BEACH SC	$623.76	
06/22	06/20	6884	ASTOR CROWNE PLAZA NEW NEW ORLEANS LA	$582.95	
06/25	06/22	8149	BAYMONT INN & SUITES C COLUMBIA SC	$316.28	
06/25	06/22	0380	HILTON GARDEN INN 843-3089330 SC	$794.09	

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ANDERSON BROTHERS BANK

MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 1.CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/25	06/23	6437	EMBASSY SUITES COLUMBI COLUMBIA SC	$293.14	
06/25	06/23	9863	HOMEWOOD SUITES GLLRIA 770-9889449 GA	$1,024.24	
06/25	06/21	7941	AMERICAN 0012195717904 FORT WORTH TX SMITH/RITA 07/10/18 FLORENCE TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE CHARLOTTE TO FLORENCE	$497.59	
06/25	06/21	5108	AMERICAN 0010626718911 FORT WORTH TX SMITH/RITA 06/21/18 RVU TO FEE	$33.57	
06/25	06/21	0314	HAMPTON INN SUITES BLU BLUFFTON SC	$521.40	
06/25	06/21	8480	CARIBE ROYALE RESORT S ORLANDO FL	$715.52	
06/28	06/26	1179	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/28	06/26	5238	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
06/28	06/26	8887	CROWNE PLAZA GREENVILL GREENVILLE SC	$104.27	
07/02	06/29	8208	BAYMONT INN & SUITES C COLUMBIA SC	$269.64	
07/02	06/29	8502	SLEEP INN COLUMBIA SC	$1,091.68	
07/02	06/29	1844	HILTON GARDEN INN 843-3089330 SC	$941.14	
07/02	07/01	7780	INDEED 203-564-2400 CT	$198.71	
07/02	06/28	8212	CROWNE PLAZA GREENVILL GREENVILLE SC	$668.24	
07/02	06/28	4062	CROWNE PLAZA GREENVILL GREENVILLE SC	$312.81	
07/02	06/28	9806	CROWNE PLAZA GREENVILL GREENVILLE SC	$791.57	
07/02	06/29	8261	MARRIOTT GREENVILLE GREENVILLE SC	$667.52	
07/02	06/29	8506	GAYLORD PALMS HOTEL FL 866-435-7627 FL	$794.50	
07/02	06/29	8522	GAYLORD PALMS HOTEL FL 866-435-7627 FL	$794.50	
07/02	06/29	4555	HILTON GREENVILLE 864-2324747 SC	$655.60	
			Total for Account 4798 5100 6110 2006	**$23,838.79**	

Transactions 2.CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/07	06/06	3147	SAMS CLUB #6571 FLORENCE SC	$251.35	
06/07	06/06	3534	WAL-MART #1829 MULLINS SC	$22.01	
06/08	06/07	0923	WM SUPERCENTER #1829 MULLINS SC	$82.23	
06/08	06/07	7117	WAL-MART #1829 MULLINS SC	$111.57	
06/08	06/07	7876	WAL-MART #1829 MULLINS SC	$63.15	
06/11	06/08	0625	123RF.com 866-6553733 IL	$39.00	
06/13	06/12	3380	WAL-MART #1829 MULLINS SC	$280.79	
06/19	06/18	3483	WM SUPERCENTER #1829 MULLINS SC	$174.78	

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ANDERSON BROTHERS BANK

July 2018 Statement 06/07/2018 - 07/06/2018
MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 2,CARD — Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/19	06/18	4857	WAL-MART #1829 MULLINS SC	$10.02	
			Total for Account 4798 5100 6110 2014	**$1,034.90**	

Transactions 3,CARD — Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/07	06/06	4470	WAL-MART #1829 MULLINS SC	$143.31	
06/07	06/06	3184	WAL-MART #1829 MULLINS SC	$48.27	
06/08	06/07	0988	WAL-MART #1829 MULLINS SC	$100.00	
			Total for Account 4798 5100 6110 2022	**$291.58**	

Transactions 4,CARD — Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
06/07	06/06	2716	WAL-MART #0630 FLORENCE SC	$41.04	
06/08	06/06	4769	PARTY CITY FLORENCE SC	$86.17	
06/08	06/06	4843	HOBBY LOBBY #321 FLORENCE SC	$146.44	
06/08	06/07	5062	PAYPAL *TENDERKISSE 402-935-7733 CA	$175.00	
06/14	06/13	0143	FIREHOUSE SUBS - F FLORENCE SC	$454.61	
06/22	06/20	9925	EMBASSY KINGSTON PLANT 843-4490006 SC	$931.20	
07/02	06/28	6759	T-ROY'S RESTAURANT MARION SC	$162.68	
			Total for Account 4798 5100 6110 2030	**$1,997.14**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
06/25	06/25		PAYMENT THANK YOU	$15,461.72CR	
06/27	06/23	0213	PAYMENT THANK YOU	$12,861.56CR	
			Total for Account 4798 5100 6110 2048	**$28,323.28CR**	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	$0.00
Total Interest Charged in 2018	$157.79

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ANDERSON BROTHERS BANK

MARION COUNTY SCHOOL **Cardmember Service** 1-866-552-8855

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	18.74%	
**PURCHASES	$11,700.69	$0.00	YES	$0.00	18.74%	
**ADVANCES	$0.00	$0.00	YES	$0.00	25.74%	

Contact Us

Phone

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

Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353

Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408

Online

myaccountaccess.com

End of Statement

MARION COUNTY SCHOOL

Get More out of your card

Sign up at "email.myaccountaccess.com"
to get exclusive benefit information and special offers
only available via email.

Visit "email.myaccountaccess.com" to enroll.

Visit email.myaccountaccess.com to enroll in Credit Card Account Access Click "to enroll" and enter your information