



ANDERSON
BROTHERS BANK

July 2018 Statement

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

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Visa® Business Card
MARION COUNTY SCHOOL

Account:

Cardmember Service
BUS 3D ELN 8

1-866-552-8855
4

| | |
|----------------------------|--------------------|
| New Balance | \$11,700.69 |
| Minimum Payment Due | \$118.00 |
| Payment Due Date | 08/03/2018 |

Signature
7/11/18

| 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 |

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

000003213 01 SP 000638871357557 P

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

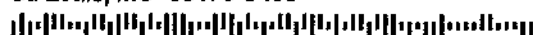


| | |
|----------------------------|--------------------|
| Account Number | |
| Payment Due Date | 8/03/2018 |
| New Balance | \$11,700.69 |
| Minimum Payment Due | \$118.00 |

Amount Enclosed \$ _____

Cardmember Service

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





July 2018 Statement 06/07/2018 - 07/06/2018

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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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MARION COUNTY SCHOOL

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Cardmember Service 1-866-552-8855

| Transactions | | 1 CARD | | Credit Limit \$300000 | |
|---------------------------------------|------------|--------|---|-----------------------|----------|
| 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 \$300000 | |
|----------------------------|------------|--------|---------------------------------|-----------------------|----------|
| 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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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 |



ANDERSON
BROTHERS BANK

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

Cardmember Service



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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 | 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.