ANDERSON
BROTHERS BANK

August 2018 Statement
Open Date: 07/07/2018 Closing Date: 08/07/2018

Visa® Business Card
MARION COUNTY SCHOOL

Account:

Cardmember Service 1-866-552-8855
BUS 30 ELN 78 4

New Balance	**$15,285.14**
Minimum Payment Due	**$153.00**
Payment Due Date	**09/03/2018**

RECEIVED
AUG 15 2018
BY:

RAC 8/16/18

Activity Summary

Previous Balance	+	$11,700.69
Payments	-	$11,700.69CR
Other Credits		$0.00
Purchases	+	$15,285.14
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$15,285.14**
Past Due		**$0.00**
Minimum Payment Due		**$153.00**
Credit Line		$30,000.00
Available Credit		$14,714.86
Days in Billing Period		32

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

000002270 01 SP 000638890280184 P

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

Account Number	
Payment Due Date	9/03/2018
New Balance	$15,285.14
Minimum Payment Due	$153.00

Amount Enclosed $________

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

ANDERSON BROTHERS BANK

August 2018 Statement 07/07/2018 - 08/07/2018

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.

Transactions 1-CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/12	07/11	5201	GAYLORD PALMS HOTEL FL 866-435-7627 FL	$93.00	
07/16	07/12	7528	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
07/16	07/12	1199	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
07/18	07/16	2027	Doubletree Myrtle Beac 866-7648501 SC	$757.12	
07/19	07/18	0007	THE GROVE, THE INN ON 8434235220 SC	$280.00	
07/23	07/19	1539	HOLIDAY INN EXPRESS BLYTHEWOOD SC	$639.52	
07/23	07/19	9060	HOLIDAY INN EXPRESS BLYTHEWOOD SC	$549.92	
07/23	07/19	6042	Doubletree Myrtle Beac 866-7648501 SC	$4.00	
07/23	07/20	6339	HOTEL HARRINGTON WASHINGTON DC	$1,343.16	
07/23	07/20	5378	HAMPTON INN COLUMBIA COLUMBIA SC	$562.24	
07/23	07/20	5337	HAMPTON INN COLUMBIA COLUMBIA SC	$734.41	
07/24	07/22	8316	HILTON GARDEN INN 843-3089330 SC	$560.58	
07/24	07/23	5727	VISTAPR*VistaPrint.com 866-8936743 MA	$458.99	
07/26	07/24	9741	HYATT HOTELS NORTH CHARLES SC	$330.04	
07/27	07/25	2539	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
07/27	07/25	2638	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
07/27	07/25	2695	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
07/27	07/25	2778	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
07/27	07/25	7213	HYATT HOTELS NORTH CHARLES SC	$495.06	
07/27	07/25	7536	HYATT HOTELS NORTH CHARLES SC	$495.06	
07/27	07/25	7544	HYATT HOTELS NORTH CHARLES SC	$495.06	
07/27	07/25	7551	HYATT HOTELS NORTH CHARLES SC	$549.78	
07/27	07/25	7569	HYATT HOTELS NORTH CHARLES SC	$165.02	
07/27	07/25	2739	EMBASSY SUITES N CHRLS NORTH CHARLES SC	$656.48	
07/27	07/26	5955	HAMPTON INNS 843-5711000 SC	$386.64	
08/02	07/25	6763	HYATT HOTELS NORTH CHARLES SC	$495.06	
08/02	07/25	6771	HYATT HOTELS NORTH CHARLES SC	$495.06	
08/02	07/25	6789	HYATT HOTELS NORTH CHARLES SC	$495.06	
08/02	07/31	2498	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
08/02	08/01	6979	INDEED 203-564-2400 CT	$453.56	
			Total for Account 4798 5100 6110 2006	**$11,676.82**	

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ANDERSON BROTHERS BANK

August 2018 Statement 07/07/2018 - 08/07/2018

MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 2 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/26	07/25	1846	WAL-MART #1829 MULLINS SC	$47.34	
07/27	07/26	3007	AMERICAN FLORAL 803-7327950 SC	$69.55	
07/30	07/27	6176	LIFE TRIBUTES SYMPATHY 888-932-7658 MI	$84.90	
08/01	07/31	1834	WAL-MART #1829 MULLINS SC	$177.48	
08/03	08/02	4256	DIGICERT INC 801-7019684 UT	$1,070.00	
08/06	08/02	6094	LITTLE CAESARS 1759 00 MARION SC	$160.00	
			Total for Account 4798 5100 6110 2014	**$1,609.27**	

Transactions 3 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/03	08/02	1852	WAL-MART #1829 MULLINS SC	$293.47	
			Total for Account 4798 5100 6110 2022	**$293.47**	

Transactions 4 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
07/19	07/18	6906	FOOD LION #1597 MARION SC	$22.07	
07/19	07/18	1734	DOLLAR TREE MULLINS SC	$15.12	
07/19	07/18	1650	DOLLAR TREE MULLINS SC	$18.36	
07/19	07/18	7850	WM SUPERCENTER #1829 MULLINS SC	$249.98	
07/19	07/18	3904	WAL-MART #1829 MULLINS SC	$50.69	
07/20	07/19	7020	FOOD LION #1597 MARION SC	$7.06	
07/20	07/19	5744	WM SUPERCENTER #1829 MULLINS SC	$8.49	
07/20	07/19	0946	WAL-MART #1829 MULLINS SC	$69.28	
07/25	07/24	8781	WM SUPERCENTER #1829 MULLINS SC	$481.64	
07/25	07/24	5490	MCDONALD'S F12125 MARION SC	$82.28	
07/25	07/24	3138	WAL-MART #1829 MULLINS SC	$154.80	
07/26	07/25	2730	FOOD LION #1597 MARION SC	$23.60	
07/26	07/25	3191	HARDEES 3097 MULLINS SC	$100.40	
08/01	07/30	5501	GRAND ATLANTIC RESORT 843-4487032 SC	$294.57	
08/03	08/02	4254	WM SUPERCENTER #1829 MULLINS SC	$127.24	
			Total for Account 4798 5100 6110 2030	**$1,705.58**	

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August 2018 Statement 07/07/2018 - 08/07/2018
MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
07/16	07/12	0011	PAYMENT THANK YOU	$11,501.98CR	
07/23	07/20	0081	PAYMENT THANK YOU	$198.71CR	
			Total for Account 4798 5100 6110 2048	**$11,700.69CR**	

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

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	$15,285.14	$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