ANDERSON BROTHERS BANK

December 2018 Statement

Open Date: 11/07/2018 Closing Date: 12/06/2018

Visa® Business Card
MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 4

New Balance	**$21,421.27**
Minimum Payment Due	**$215.00**
Payment Due Date	**01/03/2019**

Activity Summary

Previous Balance	+	$15,320.81
Payments	-	$15,320.81CR
Other Credits		$0.00
Purchases	+	$21,421.27
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$21,421.27**
Past Due		**$0.00**
Minimum Payment Due		**$215.00**
Credit Line		$30,000.00
Available Credit		$8,578.73
Days in Billing Period		30

Russell A. Causey, Sr.
12/17/18

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**

000002219 01 SP 000638965438648 P

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

Account Number	
Payment Due Date	1/03/2019
New Balance	$21,421.27
Minimum Payment Due	$215.00

Amount Enclosed $________

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

ANDERSON BROTHERS BANK

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		
11/08	11/06	3954	HYATT REGENCY GREENVIL 8642351234 SC	$371.80	
11/08	11/07	1715	ACT*Great Minds 877-551-5560 TX	$1,800.00	
11/09	11/08	0424	THE GROVE, THE INN ON 8434235220 SC	$420.00	
11/13	11/09	5999	HILTON ATLANTA NE 770-4474747 GA	$334.84	
11/13	11/09	6005	HILTON ATLANTA NE 770-4474747 GA	$592.98	
11/13	11/09	6617	HILTON ATLANTA NE 770-4474747 GA	$592.98	
11/13	11/09	7227	HILTON ATLANTA NE 770-4474747 GA	$592.98	
11/13	11/09	7235	HILTON ATLANTA NE 770-4474747 GA	$592.98	
11/13	11/09	7250	HILTON ATLANTA NE 770-4474747 GA	$592.98	
11/13	11/10	8916	HOMES TO SUITES BY HIL 770-2632020 GA	$502.98	
11/13	11/08	1844	HILTON ATLANTA NE 770-4474747 GA	$179.42	
11/16	11/14	0238	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$200.00	
11/19	11/16	9062	HAMPTON INN W COLUMBIA 803-7918940 SC	$246.34	
11/19	11/15	0126	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$60.00	
11/20	11/18	4554	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	6657	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	5991	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	7092	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	0112	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	7137	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	8043	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	6583	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	2707	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	3384	HYATT REGENCY WASHINGT 8885872877 DC	$777.08	
11/20	11/18	9887	HYATT REGENCY WASHINGT 8885872877 DC	$101.08	
11/20	11/18	6965	HYATT REGENCY WASHINGT 8885872877 DC	$101.08	
11/21	11/19	5541	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
11/21	11/19	9279	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
11/28	11/26	4693	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
11/28	11/27	2874	THE GROVE, THE INN ON 8434235220 SC	$140.00	
11/29	11/18	2058	HYATT REGENCY WASHINGT 8885872877 DC	$194.27	

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ANDERSON
BROTHERS BANK

December 2018 Statement 11/07/2018 - 12/06/2018

MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 1-CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Total for Account 4798 5100 6110 2006	**$15,465.51**	

Transactions 2-CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/09	11/08	9377	WM SUPERCENTER #1829 MULLINS SC	$134.88	
11/14	11/13	8374	WM SUPERCENTER #1829 MULLINS SC	$207.41	
11/19	11/15	3570	PITA PIT - 15-012-SC HARTSVILLE SC	$368.50	
11/20	11/19	0146	PIZZA HUT #31165 MULLINS SC	$100.00	
11/30	11/29	6921	WM SUPERCENTER #1829 MULLINS SC	$43.63	
12/03	12/01	6864	Amazon.com*M06TM4GM0 Amzn.com/bill WA	$108.18	
12/05	12/04	4675	WM SUPERCENTER #586 CONWAY SC	$238.16	
			Total for Account 4798 5100 6110 2014	**$1,200.76**	

Transactions 3-CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/14	11/13	3861	PIRATES VOYAGE TICKETI 800-4334401 SC	$794.07	
			Total for Account 4798 5100 6110 2022	**$794.07**	

Transactions 4-CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
11/08	11/07	0144	WM SUPERCENTER #1829 MULLINS SC	$118.66	
11/15	11/15	7357	SWEETWATER SOUND 800-222-4700 IN	$53.23	
11/28	11/27	1411	WAL-MART #1829 MULLINS SC	$337.92	
11/29	11/28	4948	HOTELS.COM153749520680 HOTELS.COM WA	$1,194.41	
12/03	12/01	9861	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$158.46	
12/03	12/01	9879	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$158.46	
12/03	11/29	5375	HOBBY LOBBY #321 FLORENCE SC	$439.67	
12/06	12/04	8996	EMBASSY KINGSTON PLANT 843-4490006 SC	$1,233.12	
12/06	12/04	0046	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$267.00	
			Total for Account 4798 5100 6110 2030	**$3,960.93**	

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ANDERSON BROTHERS BANK

December 2018 Statement 11/07/2018 - 12/06/2018

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		
11/21	11/18	0055	PAYMENT THANK YOU	$15,320.81CR	
			Total for Account 4798 5100 6110 2048	**$15,320.81CR**	

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	18.99%	
**PURCHASES	$21,421.27	$0.00	YES	$0.00	18.99%	
**ADVANCES	$0.00	$0.00	YES	$0.00	25.99%	

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