ANDERSON BROTHERS BANK

Russell A. Causey, Sr.

November 2018 Statement
Open Date: 10/06/2018 Closing Date: 11/06/2018

Visa® Business Card
MARION COUNTY SCHOOL

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

New Balance	**$15,320.81**
Minimum Payment Due	**$154.00**
Payment Due Date	**12/03/2018**

Activity Summary

Previous Balance	+	$8,813.31
Payments	-	$8,813.31CR
Other Credits		$0.00
Purchases	+	$15,320.81
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$15,320.81**
Past Due		**$0.00**
Minimum Payment Due		**$154.00**
Credit Line		$30,000.00
Available Credit		$14,679.19
Days in Billing Period		32

NOV 1 4 2018

BY:

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

000002762 01 SP 000638946570362 P

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

Account Number	
Payment Due Date	12/03/2018
New Balance	$15,320.81
Minimum Payment Due	$154.00

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.

Visa Payment Controls allows you to customize each of your employee's Visa business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions 1 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/09	10/05	9299	COUNTRY INN AND SUITES COLUMBIA SC	$188.70	
10/11	10/09	4501	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
10/15	10/13	6937	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	7091	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$335.56	
10/15	10/13	8073	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	8180	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	8446	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	7737	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	8404	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	7679	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	7703	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	7919	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	8123	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/15	10/13	8164	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$332.56	
10/17	10/16	4480	THE GROVE, THE INN ON 8434235220 SC	$140.00	
10/17	10/16	7237	ACT*Great Minds 877-551-5560 TX	$900.00	
10/17	10/16	7252	ACT*Great Minds 877-551-5560 TX	$900.00	
10/17	10/16	7286	ACT*Great Minds 877-551-5560 TX	$600.00	
10/17	10/16	0499	ACT*Great Minds 877-551-5560 TX	$900.00	
10/17	10/16	0515	ACT*Great Minds 877-551-5560 TX	$900.00	
10/17	10/16	0564	ACT*Great Minds 877-551-5560 TX	$900.00	
10/22	10/19	2193	EMBASSY SUITES GRNVLLE GREENVILLE SC	$334.12	
10/24	10/22	8330	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
10/24	10/22	9601	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
10/24	10/23	3518	COURTYARD BY MARRIOTT COLUMBIA SC	$149.00	
10/26	10/24	0112	EMBASSY KINGSTON PLANT 843-4490006 SC	$118.71	
10/26	10/25	8270	COURTYARD BY MARRIOTT COLUMBIA SC	$17.88	
10/29	10/25	0776	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	

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November 2018 Statement 10/06/2018 - 11/06/2018
MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 1 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/31	10/29	3122	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
			Total for Account 4798 5100 6110 2006	**$10,172.13**	

Transactions 2 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/09	10/05	0018	PIZZA HUT #31165 MULLINS SC	$162.65	
10/10	10/09	3442	#4900 POPEYE'S ORANGEBURG SC	$389.13	
10/10	10/09	2639	WM SUPERCENTER #1829 MULLINS SC	$79.67	
10/10	10/09	2712	WM SUPERCENTER #1829 MULLINS SC	$115.22	
10/16	10/15	7424	WM SUPERCENTER #1829 MULLINS SC	$20.87	
10/22	10/19	6265	WAL-MART #1829 MULLINS SC	$145.00	
10/23	10/22	2461	WM SUPERCENTER #1829 MULLINS SC	$126.80	
10/25	10/23	9522	SUBWAY 03600285 MULLINS SC	$230.61	
10/26	10/25	5930	SAMSCLUB #6571 FLORENCE SC	$335.02	
10/26	10/25	4055	WM SUPERCENTER #630 FLORENCE SC	$51.17	
10/26	10/25	4139	WM SUPERCENTER #1829 MULLINS SC	$32.83	
10/26	10/25	4212	SAMS CLUB #6571 FLORENCE SC	$9.06	
10/29	10/26	3447	THERMOWORKS INC 801-756-7705 UT	$198.99	
11/01	10/31	8701	WAL-MART #1829 MULLINS SC	$76.10	
11/02	11/01	1382	WM SUPERCENTER #1829 MULLINS SC	$49.85	
11/02	11/01	1755	ADVANCE EDUCATION, INC 678-392-2285 GA	$150.00	
11/05	11/02	5808	DOLLAR TREE MULLINS SC	$18.36	
11/05	11/02	8532	WM SUPERCENTER #1829 MULLINS SC	$62.47	
			Total for Account 4798 5100 6110 2014	**$2,253.80**	

Transactions 4 CARD Credit Limit $80000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
10/09	10/04	0581	AVISTA RESORT NORTH MYRTLE SC	$265.98	
10/09	10/04	0022	SUBWAY 03600285 MULLINS SC	$65.00	
10/09	10/04	6045	SUBWAY 03600285 MULLINS SC	$130.00	
10/09	10/04	5411	SUBWAY 03600285 MULLINS SC	$130.00	
10/10	10/09	7689	DOLLAR TREE MULLINS SC	$24.84	
10/10	10/09	2894	WM SUPERCENTER #1829 MULLINS SC	$11.40	
10/15	10/13	4736	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	$141.25	
10/15	10/13	4744	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	$141.25	

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MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 4 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/17	10/15	0141	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$60.00	
10/22	10/20	3153	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	$140.77	
10/22	10/18	2958	HOBBY LOBBY #321 FLORENCE SC	$311.36	
10/22	10/19	2221	WAL-MART #1829 MULLINS SC	$360.08	
10/22	10/19	4389	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	$141.01	
10/24	10/23	3824	DOLLAR TREE MULLINS SC	$27.00	
10/24	10/23	2243	WAL-MART #1829 MULLINS SC	$130.97	
10/25	10/24	1911	SQ *THE BARN GOSQ.C MULLINS SC	$129.60	
10/25	10/24	0061	WEBSTER MANOR MULLINS SC	$230.00	
10/30	10/29	5650	WEBSTER MANOR MULLINS SC	$20.00	
11/01	10/31	7927	WAL-MART #1829 MULLINS SC	$97.44	
11/02	11/01	3355	SAMSCLUB #6571 FLORENCE SC	$30.26	
11/05	11/02	8895	HAMPTON INN COLUMBIA D COLUMBIA SC	$213.46	
11/05	11/01	4942	HOBBY LOBBY #321 FLORENCE SC	$73.21	
11/06	11/05	2759	WEBSTER MANOR MULLINS SC	$20.00	
			Total for Account 4798 5100 6110 2030	**$2,894.88**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
10/31	10/30	0011	PAYMENT THANK YOU	$8,813.31CR	
			Total for Account 4798 5100 6110 2048	**$8,813.31CR**	

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	$15,320.81	$0.00	YES	$0.00	18.99%	
**ADVANCES	$0.00	$0.00	YES	$0.00	25.99%	

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