ANDERSON
BROTHERS BANK

January 2019 Statement
Open Date: 12/07/2018 Closing Date: 01/07/2019

Visa® Business Card
MARION COUNTY SCHOOL

Account:

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

New Balance	**$7,803.10**
Minimum Payment Due	**$79.00**
Payment Due Date	**02/03/2019**

RECEIVED
JAN 15 2019
BY:

Ronald A. Corry, Sr.

Activity Summary

Previous Balance	+	$21,421.27
Payments	-	$21,421.27CR
Other Credits	-	$13.44CR
Purchases	+	$7,816.54
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$7,803.10**
Past Due		**$0.00**
Minimum Payment Due		**$79.00**
Credit Line		$30,000.00
Available Credit		$22,196.90
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**

000002610 01 SP 000638984851405 P

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

Account Number	
Payment Due Date	2/03/2019
New Balance	$7,803.10
Minimum Payment Due	$79.00

Amount Enclosed $________

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

ANDERSON
BROTHERS BANK

January 2019 Statement 12/07/2018 - 01/07/2019

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
			Other Credits		
12/13	12/11	4756	HILTON HOTELS MYRTLE MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	$6.72CR	
12/13	12/11	4764	HILTON HOTELS MYRTLE MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	$6.72CR	
			Purchases and Other Debits		
12/13	12/11	3795	HILTON HOTELS MYRTLE 843-4495000 SC	$226.24	
12/13	12/11	4140	HILTON HOTELS MYRTLE 843-4495000 SC	$226.24	
12/13	12/11	4264	HILTON HOTELS MYRTLE 843-4495000 SC	$226.24	
12/17	12/07	2051	HYATT PLACE COLUMBIA COLUMBIA SC	$169.86	
12/19	12/18	1387	DELTA AIR0062351984357 DELTA.COM CA HASELDEN/TAMMY 03/29/19 MYRTL BEA SC TO ATLANTA ATLANTA TO NEW ORLEANS NEW ORLEANS TO ATLANTA ATLANTA TO MYRTL BEA SC	$557.60	
12/19	12/18	1395	DELTA AIR0062351984358 DELTA.COM CA WILLIAMS/AMY 03/29/19 MYRTL BEA SC TO ATLANTA ATLANTA TO NEW ORLEANS NEW ORLEANS TO ATLANTA ATLANTA TO MYRTL BEA SC	$557.60	
12/20	12/18	1886	BRONNERBROS COM 770-9880015 GA	$50.00	
12/20	12/18	2660	BRONNERBROS COM 770-9880015 GA	$50.00	
12/21	12/19	8984	EMBASSY KINGSTON PLANT 843-4490006 SC	$237.42	
12/24	12/22	0273	COMFORT SUITES - LEX LEXINGTON SC	$133.09	
12/24	12/22	1321	COMFORT SUITES - LEX LEXINGTON SC	$133.09	
12/24	12/22	2832	COMFORT SUITES - LEX LEXINGTON SC	$133.09	
01/07	01/04	9377	EMBASSY KINGSTON PLANT 843-4490006 SC	$237.42	
			Total for Account 4798 5100 6110 2006	**$2,924.45**	

Continued on Next Page

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January 2019 Statement 12/07/2018 - 01/07/2019
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		
12/10	12/07	1010	WAL-MART #0630 FLORENCE SC	$29.61	————
12/10	12/07	8308	SAMSCLUB #6571 FLORENCE SC	$149.13	————
12/11	12/10	0116	WM SUPERCENTER #1829 MULLINS SC	$105.60	————
12/12	12/11	3034	WM SUPERCENTER #1829 MULLINS SC	$370.00	————
12/12	12/11	3117	WM SUPERCENTER #1829 MULLINS SC	$330.00	————
12/13	12/12	5572	WM SUPERCENTER #1829 MULLINS SC	$218.24	————
12/18	12/17	1754	WM SUPERCENTER #1829 MULLINS SC	$50.00	————
12/19	12/18	7146	WAL-MART #1829 MULLINS SC	$47.34	————
12/19	12/18	3600	WM SUPERCENTER #1829 MULLINS SC	$399.87	————
12/19	12/18	2089	FOOD LION #1597 MARION SC	$619.50	————
01/04	01/03	0217	GOOGLE *Play g.co/helppay# CA	$25.00	————
			Total for Account 4798 5100 6110 2014	**$2,344.29**	

Transactions 3 CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
12/10	12/07	0015	CATO #69 MARION SC	$102.56	————
12/13	12/12	5655	WM SUPERCENTER #1829 MULLINS SC	$138.94	————
			Total for Account 4798 5100 6110 2022	**$241.50**	

Transactions 4 CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
12/11	12/10	0298	SAMS CLUB #6571 FLORENCE SC	$484.70	————
12/11	12/10	9419	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$321.40	————
12/11	12/10	9427	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$321.40	————
12/12	12/10	7607	PARTY CITY 898 FLORENCE SC	$74.44	————
12/12	12/11	0430	DOLLAR TREE MULLINS SC	$28.08	————
12/12	12/11	5053	WAL-MART #1829 MULLINS SC	$156.39	————
12/13	12/12	5739	SAMS CLUB #6571 FLORENCE SC	$106.71	————
12/13	12/12	9690	WAL-MART #0630 FLORENCE SC	$31.05	————
12/14	12/13	0008	DOLLAR TREE MULLINS SC	$15.12	————
12/14	12/13	0180	DOLLAR TREE MULLINS SC	$8.64	————
12/14	12/13	5742	WAL-MART #1829 MULLINS SC	$40.71	————
12/14	12/13	9034	WM SUPERCENTER #1829 MULLINS SC	$11.06	————

Continued on Next Page

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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
12/14	12/13	9117	WM SUPERCENTER #1829 MULLINS SC	$30.03	
12/14	12/13	7729	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$160.70	
01/04	01/03	6154	DOLLAR TREE MULLINS SC	$36.58	
01/04	01/03	9595	WM SUPERCENTER #1829 MULLINS SC	$105.25	
01/07	01/05	8304	AMZN Mktp US*MB2650LH0 Amzn.com/bill WA	$199.90	
01/07	01/05	3149	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$160.70	
			Total for Account 4798 5100 6110 2030	**$2,292.86**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
12/18	12/16	0057	PAYMENT THANK YOU	$21,421.27CR	
			Total for Account 4798 5100 6110 2048	**$21,421.27CR**	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	$0.00
Total Interest Charged in 2019	$0.00

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	19.24%	
**PURCHASES	$7,803.10	$0.00	YES	$0.00	19.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	26.24%	

Continued on Next Page