ANDERSON
BROTHERS BANK

February 2019 Statement
Open Date: 01/08/2019 Closing Date: 02/06/2019

Account:

Visa® Business Card
MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855
BUS 30 ELN 68 4

New Balance	**$15,883.00**
Minimum Payment Due	**$159.00**
Payment Due Date	**03/03/2019**

FEB 19 2019

Activity Summary

Previous Balance	+	$7,803.10
Payments	-	$7,803.10CR
Other Credits	-	$118.71CR
Purchases	+	$16,001.71
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$15,883.00**
Past Due		**$0.00**
Minimum Payment Due		**$159.00**
Credit Line		$30,000.00
Available Credit		$14,117.00
Days in Billing Period		30

2/20/19

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

000003075 01 SP 000638003824494 P

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

Account Number	
Payment Due Date	3/03/2019
New Balance	$15,883.00
Minimum Payment Due	$159.00

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
			Other Credits		
01/28	01/26	4306	EMBASSY KINGSTON PLANT MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	$118.71CR	
			Purchases and Other Debits		
01/08	01/07	4680	FIRST CLASS CONFERENCE 843-471-2357 SC	$360.00	
01/11	01/10	1769	FIRST CLASS CONFERENCE 843-471-2357 SC	$285.00	
01/16	01/14	5662	NWEA 503-624-1951 503-6241951 OR	$99.00	
01/16	01/14	0064	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$225.00	
01/16	01/14	0023	GRADUATE STUDIES GREENVILLE SC	$100.00	
01/16	01/16	1516	SPARK HIRE 800-219-0480 IL	$313.50	
01/17	01/15	7872	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/22	01/17	0173	COLG OF CHARLESTON MRK KATZD@COFC.ED SC	$195.00	
01/24	01/23	6057	THE NATIONAL BETA CLUB 864-5834553 SC	$520.00	
01/28	01/26	6272	EMBASSY KINGSTON PLANT 843-4490006 SC	$118.71	
01/30	01/28	7476	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/30	01/28	1149	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
~~01/30~~	~~01/28~~	~~1255~~	~~SLED BACKGROUND CHE 803-771-0131 SC~~	~~$26.00~~	
01/30	01/28	1857	EMBASSY KINGSTON PLANT 843-4490006 SC	$2,217.60	
01/31	01/29	2990	HOLIDAY INN BEACH HOUS HILTON HEAD I SC	$2,934.48	
02/01	01/31	9113	JAMES MADISONS MONTPEL 540-672-2728 VA	$80.00	
02/04	02/02	4636	HILTON HOTELS 205-3139174 SC	$123.32	
02/05	02/04	0030	FSU-CAREER SERVICES 910-672-1706 NC	$375.00	
02/06	02/05	0106	FRANCIS MARION UNIV 843-661-1126 SC	$200.00	
			Total for Account 4798 5100 6110 2006	**$8,131.90**	

Transactions 2 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		

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ANDERSON BROTHERS BANK

February 2019 Statement 01/08/2019 - 02/06/2019

MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 2 CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/11	01/09	4482	SUBWAY 03600285 MULLINS SC	$198.00	
01/11	01/10	9420	WM SUPERCENTER #1829 MULLINS SC	$438.19	
01/15	01/14	1110	WEBSTER MANOR MULLINS SC	$80.00	
01/16	01/15	4053	WEBSTER MANOR MULLINS SC	$70.00	
01/25	01/24	4537	THE WEBSTAURANT STORE 717-392-7472 PA	$1,716.12	
01/28	01/25	2067	HAPPY CHEF UNIFORMS 973-4922525 NJ	$2,031.06	
01/28	01/24	1422	HAPPY CHEF UNIFORMS 973-4922525 NJ	$136.70	
01/28	01/25	6233	THE WEBSTAURANT STORE 717-392-7472 PA	$1,075.67	
01/29	01/28	4294	WM SUPERCENTER #1829 MULLINS SC	$76.88	
01/31	01/30	0524	WAL-MART #1829 MULLINS SC	$28.73	
02/01	01/30	6641	LITTLE CAESARS 1759 00 MARION SC	$33.00	
02/05	02/04	6924	WM SUPERCENTER #1829 MULLINS SC	$8.45	
02/06	02/04	1280	DOLLAR-GENERAL #1203 MARION SC	$18.18	
02/06	02/05	7619	WM SUPERCENTER #1829 MULLINS SC	$254.45	
			Total for Account 4798 5100 6110 2014	**$6,165.43**	

Transactions 3 CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/11	01/10	9594	SAMS CLUB #6571 FLORENCE SC	$344.40	
01/11	01/10	9677	SAMS CLUB #6571 FLORENCE SC	$85.32	
01/25	01/24	7270	WM SUPERCENTER #1829 MULLINS SC	$98.91	
01/25	01/24	8718	SHOE SHOW 1416 MULLINS SC	$64.79	
01/31	01/30	5294	WAL-MART #1829 MULLINS SC	$75.81	
			Total for Account 4798 5100 6110 2022	**$669.23**	

Transactions 4 CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/11	01/10	9753	WEBSTER MANOR MULLINS SC	$30.00	
01/23	01/22	5617	WM SUPERCENTER #1829 MULLINS SC	$182.08	
01/23	01/22	3940	DOLLAR TREE MULLINS SC	$24.84	
01/28	01/26	6078	MARRIOTT GREENSBORO GREENSBORO NC	$349.52	
01/31	01/29	6619	TACO BELL 31702 MULLINS SC	$165.00	
01/31	01/29	6205	SUBWAY 03600285 MULLINS SC	$165.00	
			Total for Account 4798 5100 6110 2030	**$916.44**	

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ANDERSON BROTHERS BANK

February 2019 Statement 01/08/2019 - 02/06/2019
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		
01/23	01/20	0112	PAYMENT THANK YOU	$7,803.10CR	
			Total for Account 4798 5100 6110 2048	**$7,803.10CR**	

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	$15,883.00	$0.00	YES	$0.00	19.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	26.24%	

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