ANDERSON BROTHERS BANK

March 2019 Statement

Open Date: 02/07/2019 Closing Date: 03/07/2019

Account:

Visa® Company Card

MARION COUNTY SCHOOL (CPN 001852855)

Cardmember Service 1-866-552-8855

BUS 30 ELN 78 4

New Balance	**$11,112.20**
Minimum Payment Due	**$112.00**
Payment Due Date	**04/03/2019**

MAR 18 2019

DAC 3/19/19

Activity Summary

Previous Balance	+	$15,883.00
Payments	-	$25,635.38CR
Other Credits	-	$3,909.78CR
Purchases	+	$24,774.36
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$11,112.20**
Past Due		**$0.00**
Minimum Payment Due		**$112.00**
Credit Line		$30,000.00
Available Credit		$18,887.80
Days in Billing Period		29

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**

Account Number	
Payment Due Date	4/03/2019
New Balance	$11,112.20
Minimum Payment Due	$112.00

Amount Enclosed $________

000002739 02 SP 000638022531396 P

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

Cardmember Service

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

ANDERSON BROTHERS BANK

MARION COUNTY SCHOOL (CPN 001852855) **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.

Annual Account Summary tool can help you review your spending and plan ahead. An updated monthly report is available at the beginning of each month, it provides a clear picture of your spending pattern for year-to- date purchases and the prior two years. Yearend summary of charges, Expense by category and print feature for tax reporting are a few of the many features available to you. For details, log in to myaccountaccess.com/AAS.

Transactions 1 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
02/14	02/12	5809	EMBASSY KINGSTON PLANT MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	$246.40CR	
02/19	02/15	0260	HOLIDAY INN BEACH HOUS HILTON HEAD I SC MERCHANDISE/SERVICE RETURN	$2,934.48CR	
			Purchases and Other Debits		
02/07	02/05	2040	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/11	02/08	2301	HILTON HOTELS MYRTLE 843-4495000 SC	$244.16	
02/11	02/08	2640	HILTON HOTELS MYRTLE 843-4495000 SC	$244.16	
02/11	02/09	1774	HAMPTON INN COLUMBIA D COLUMBIA SC	$349.44	
02/13	02/11	0764	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/13	02/12	7458	SOUTH CAROLINA ATHLETI 843-4761167 SC	$125.00	
02/13	02/12	4293	SOUTH CAROLINA ATHLETI 843-4761167 SC	$125.00	
02/14	02/12	2977	EMBASSY SUITES COLUMBI COLUMBIA SC	$355.26	
02/15	02/13	0150	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$225.00	
02/15	02/13	2632	HILTON HOTELS MYRTLE 843-4495000 SC	$386.88	
02/15	02/13	3655	HILTON HOTELS MYRTLE 843-4495000 SC	$246.40	
02/19	02/15	2063	MARINA INN GRANDE DUNE 8439139304 SC	$314.48	
02/19	02/15	0138	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$225.00	
02/20	02/18	4383	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/20	02/18	1057	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/20	02/18	7108	MARINA INN GRANDE DUNE 8439139304 SC	$314.48	
02/25	02/23	7527	COMFORT SUITES ANDERSO ANDERSON SC	$199.80	
02/25	02/23	7535	COMFORT SUITES ANDERSO ANDERSON SC	$199.80	
02/25	02/23	7543	COMFORT SUITES ANDERSO ANDERSON SC	$199.80	
02/25	02/23	7550	COMFORT SUITES ANDERSO ANDERSON SC	$199.80	
02/27	02/25	4083	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
02/28	02/26	2439	SOUTHWES 5262444504002 800-435-9792 TX TAYLOR/SIDNEY 02/26/19	$378.69	

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ANDERSON BROTHERS BANK

Transactions 1 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			HOUSTN HOBBY TO ATLANTA ATLANTA TO GREENVILLE		
02/28	02/26	5724	EMBASSY SUITES N CHRLS NORTH CHARLES SC	$182.36	
02/28	02/26	5732	EMBASSY SUITES N CHRLS NORTH CHARLES SC	$181.27	
02/28	02/26	5898	EMBASSY SUITES N CHRLS NORTH CHARLES SC	$182.36	
02/28	02/27	1501	SOUTH CAROLINA ATHLETI 843-4761167 SC	$245.00	
03/01	02/27	1223	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
03/01	02/28	2716	SWAMP ADVENTURES 504-810-3866 LA	$131.00	
03/04	03/01	0279	HAMPTON INN COLUMBIA D COLUMBIA SC	$545.52	
03/04	03/01	0261	HAMPTON INN COLUMBIA D COLUMBIA SC	$500.82	
03/04	03/01	0253	HAMPTON INN COLUMBIA D COLUMBIA SC	$520.44	
03/04	03/01	0095	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$191.48	
03/05	03/04	5316	EB SC MENTOR TRAINING 8014137200 CA	$50.00	
03/05	03/04	6225	EB SC MENTOR TRAINING 8014137200 CA	$75.00	
03/05	03/04	6343	EB SC MENTOR TRAINING 8014137200 CA	$75.00	
03/05	03/04	2963	EB SC MENTOR TRAINING 801-413-7200 CA	$75.00	
03/06	03/05	4749	MEGABUS.COM 877-4626342 NJ	$39.00	
03/07	03/05	0373	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
03/07	03/06	0513	EB SC MENTOR TRAINING 8014137200 CA	$100.00	
			Total for Account 4798 5100 6110 2006	**$4,428.52**	

Transactions 2 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/07	02/06	0206	WEBSTER MANOR MULLINS SC	$150.00	
02/08	02/07	3041	KRISPY KREME #542 FLORENCE SC	$254.76	
02/11	02/08	2089	WAL-MART #1829 MULLINS SC	$165.32	
02/11	02/08	4570	ACTIVE RADIATOR SUPPLY 215-289-9480 PA	$1,600.00	
02/14	02/13	2800	WAL-MART #1829 MULLINS SC	$122.74	
02/15	02/14	2130	REI*GREENWOODHEINEMANN 800-225-5800 NH	$275.00	
02/19	02/17	9946	FAIRFIELD INN & SUITES OKATIE SC	$119.90	
02/19	02/17	9953	FAIRFIELD INN & SUITES OKATIE SC	$119.90	
02/19	02/17	9961	FAIRFIELD INN & SUITES OKATIE SC	$119.90	
02/19	02/17	9979	FAIRFIELD INN & SUITES OKATIE SC	$119.90	
02/19	02/17	9987	FAIRFIELD INN & SUITES OKATIE SC	$119.90	
02/19	02/17	9995	FAIRFIELD INN & SUITES OKATIE SC	$119.90	
02/21	02/20	6761	EPIC SPORTS, INC. 316-612-0150 KS	$563.32	
02/22	02/21	3583	WAL-MART #1829 MULLINS SC	$211.55	
02/25	02/21	6582	SUBWAY 03600285 MULLINS SC	$198.00	

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ANDERSON
BROTHERS BANK

MARION COUNTY SCHOOL (CPN 001852855) Cardmember Service 1-866-552-8855

Transactions 2 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/27	02/25	2808	SUBWAY 03600285 MULLINS SC	$144.50	
02/27	02/26	9044	MCDONALD'S F12125 MARION SC	$391.60	
02/28	02/27	1597	WAL-MART #1829 MULLINS SC	$391.32	
03/01	02/28	4063	SCASA CAREER CENTER HTTPSNAYLOR.C MD	$1,188.00	
03/05	03/04	1219	FOOD LION #1597 MARION SC	$68.48	
03/05	03/04	7704	WAL-MART #1829 MULLINS SC	$46.82	
03/05	03/04	8945	WAL-MART #1829 MULLINS SC	$25.00	
03/06	03/05	0186	BOJANGLES 948 MARION SC	$57.70	
03/07	03/06	1297	WALMART.COM 8009666546 800-966-6546 AR	$102.93	
			Total for Account 4798 5100 6110 2014	**$6,676.44**	

Transactions 3 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
02/11	02/09	3003	HYATT REGENCY GREENVIL 8642351234 SC	$555.39	
02/11	02/09	7553	HYATT REGENCY GREENVIL 8642351234 SC	$555.39	
03/05	03/03	5859	EMBASSY KINGSTON PLANT 843-4490006 SC	$561.09	
			Total for Account 4798 5100 6110 2022	**$1,671.87**	

Transactions 4 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
02/25	02/22	4570	HOLIDAY INN BEACH HOUS HILTON HEAD I SC MERCHANDISE/SERVICE RETURN	$0.40CR	
02/25	02/22	3408	HOLIDAY INN BEACH HOUS HILTON HEAD I SC MERCHANDISE/SERVICE RETURN	$0.40CR	
02/25	02/23	4676	HOLIDAY INN BEACH HOUS HILTON HEAD I SC MERCHANDISE/SERVICE RETURN	$458.80CR	
02/25	02/23	4906	HOLIDAY INN BEACH HOUS HILTON HEAD I SC MERCHANDISE/SERVICE RETURN	$269.30CR	
			Purchases and Other Debits		
02/07	02/05	3102	TACO BELL 31702 MULLINS SC	$137.50	
02/08	02/06	2347	HOLIDAY INN BEACH HOUS HILTON HEAD I SC	$384.90	
02/11	02/08	0020	DOLLAR-GENERAL #1792 MULLINS SC	$18.18	
02/11	02/08	6643	DOLLAR TREE MULLINS SC	$92.76	
02/11	02/08	9966	WM SUPERCENTER #1829 MULLINS SC	$45.34	
02/12	02/11	0586	FOOD LION #1597 MARION SC	$24.88	
02/12	02/11	2701	WM SUPERCENTER #1829 MULLINS SC	$98.53	

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ANDERSON BROTHERS BANK

Transactions 4,CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/19	02/18	7575	WAL-MART #1829 MULLINS SC	$43.08	
02/19	02/15	8400	HOLIDAY INN BEACH HOUS HILTON HEAD I SC	$384.90	
02/19	02/15	2949	HOLIDAY INN BEACH HOUS HILTON HEAD I SC	$737.40	
02/19	02/15	5025	HOLIDAY INN BEACH HOUS HILTON HEAD I SC	$737.40	
02/19	02/15	6726	HOLIDAY INN BEACH HOUS HILTON HEAD I SC	$737.40	
02/19	02/14	3680	EXXONMOBIL 45615283 MULLINS SC	$61.81	
02/20	02/18	8693	SUBWAY 03600285 MULLINS SC	$25.67	
02/25	02/23	4237	HOLIDAY INN BEACH HOUS HILTON HEAD I SC	$288.50	
02/26	02/24	8791	SONESTA HOTELS HILTON HEAD SC	$1,063.60	
02/26	02/25	0539	MARRIOTT HILTON HEAD HILTON HEAD I SC	$625.56	
02/26	02/25	0646	MARRIOTT HILTON HEAD HILTON HEAD I SC	$625.56	
02/26	02/25	1297	MARRIOTT HILTON HEAD HILTON HEAD I SC	$469.17	
02/28	02/27	4115	WM SUPERCENTER #1829 MULLINS SC	$137.87	
03/04	03/02	2145	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$217.70	
03/04	03/02	2152	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$653.10	
03/04	03/02	2160	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$653.10	
03/04	03/03	5186	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$435.40	
03/06	03/05	8277	WM SUPERCENTER #1829 MULLINS SC	$39.24	
03/07	03/05	6086	LITTLE CAESARS 1759 00 MARION SC	$78.10	
			Total for Account 4798 5100 6110 2030	**$8,087.75**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
02/20	02/17	0265	PAYMENT THANK YOU	$12,832.76CR	
03/06	03/03	0022	PAYMENT THANK YOU	$12,802.62CR	
			Total for Account	**$25,635.38CR**	

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

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ANDERSON BROTHERS BANK

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	$11,112.20	$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