ANDERSON BROTHERS BANK

April 2019 Statement

Open Date: 03/08/2019 Closing Date: 04/05/2019

Account:

Visa® Company Card
MARION COUNTY SCHOOL (CPN 001852855)

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

New Balance	**$14,152.84**
Minimum Payment Due	**$336.00**
Payment Due Date	**05/03/2019**

RECEIVED
APR 22 2019
BY:

Activity Summary

Previous Balance	+	$11,112.20
Payments	-	$10,563.51CR
Other Credits	-	$1.22CR
Purchases	+	$13,409.75
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged	+	$195.62
New Balance	=	**$14,152.84**
Past Due		**$0.00**
Minimum Payment Due		**$336.00**
Credit Line		$30,000.00
Available Credit		$15,847.16
Days in Billing Period		29

RAC 4/28/19

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

000002204 01 SP 000638042057999 P

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

Account Number	
Payment Due Date	5/03/2019
New Balance	$14,152.84
Minimum Payment Due	$336.00

Amount Enclosed $__________

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.

Transactions 1 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/11	03/10	6605	WYNDHAM NEW ORLEANS FQ NEW ORLEANS LA	$202.45	
03/11	03/10	5946	WYNDHAM NEW ORLEANS FQ NEW ORLEANS LA	$202.45	
03/13	03/11	9470	HOMEWOOD SUITES N CHRL 843-7355000 SC	$2,339.80	
03/14	03/13	0390	COLUMBIA MARRIOTT COLUMBIA SC	$204.31	
03/15	03/13	5234	BAYMONT INN AND SUITES COLUMBIA SC	$91.26	
03/15	03/14	5820	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$378.40	
03/15	03/14	5838	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$567.60	
03/15	03/14	5929	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$756.80	
03/15	03/14	7495	MARRIOTT CHRLSTN RIVER CHARLESTON SC	$567.60	
03/18	03/14	2524	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
03/18	03/14	5625	HILTON HOTELS MYRTLE 843-4495000 SC	$171.36	
03/21	03/19	0012	CHARLESTON CO EXT SERV CDORFNE@CLEMS SC	$75.00	
03/22	03/21	4756	IIRP 610-807-9221 PA	$700.00	
03/25	03/22	5709	HAMPTON INNS 803-7496999 SC	$122.08	
03/25	03/21	0439	MARINA INN GRANDE DUNE 8439139304 SC	$314.48	
03/28	03/26	0023	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$255.00	
03/28	03/26	4437	HILTON HOTELS MYRTLE 843-4495000 SC	$418.87	
04/01	03/30	5949	WYNDHAM NEW ORLEANS FQ NEW ORLEANS LA	$404.90	
04/01	03/30	6608	WYNDHAM NEW ORLEANS FQ NEW ORLEANS LA	$404.90	
04/01	03/28	6177	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
04/02	04/01	6132	AmazonMagzne Amzn.com/bill WA	$19.95	
04/02	04/01	7699	AmazonMagzne Amzn.com/bill WA	$24.95	
04/03	04/02	3475	INDEED 203-564-2400 CT	$338.67	
04/05	04/03	2077	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
04/05	04/03	4339	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
04/05	04/04	5383	AMZ*Magazine Express 800-772-8574 WA	$29.95	
04/05	04/04	7434	AMZ*Magazine Express 800-772-8574 WA	$29.95	
04/05	04/04	3264	AMZ*Magazine Express 800-772-8574 WA	$29.95	
04/05	04/04	9283	AMZ*Magazine Express 800-772-8574 WA	$29.95	
04/05	04/04	7342	AMZ*Magazine Express 800-772-8574 WA	$29.95	
04/05	04/04	7557	AMZ*Magazine Express 800-772-8574 WA	$29.95	

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April 2019 Statement 03/08/2019 - 04/05/2019

MARION COUNTY SCHOOL (CPN 001852855)

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	**$8,844.53**	

Transactions 2 CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
03/11	03/09	1529	WALMART.COM 8009666546 BENTONVILLE AR MERCHANDISE/SERVICE RETURN	$1.22CR	
			Purchases and Other Debits		
03/11	03/07	1751	SAMSCLUB.COM 888-746-7726 AR	$579.01	
03/11	03/08	2725	NCS*GED EXAM 800-511-3478 MN	$600.00	
03/14	03/12	1351	EMBASSY SUITES GRNVLLE GREENVILLE SC	$294.80	
03/14	03/12	1369	EMBASSY SUITES GRNVLLE GREENVILLE SC	$294.80	
03/14	03/12	1542	EMBASSY SUITES GRNVLLE GREENVILLE SC	$294.80	
03/14	03/12	1625	EMBASSY SUITES GRNVLLE GREENVILLE SC	$294.80	
03/18	03/15	0717	WM SUPERCENTER #1829 MULLINS SC	$172.17	
03/22	03/21	6261	WAL-MART #1829 MULLINS SC	$268.84	
03/25	03/21	0661	ZAXBYS 1038 MARION SC	$79.13	
03/28	03/27	5740	WAL-MART #1829 MULLINS SC	$32.30	
04/01	03/28	1245	SUBWAY 03113982 FLORENCE SC	$218.62	
04/04	04/03	5952	OPENTIP.COM 781-5705601 MA	$79.72	
04/05	04/04	2886	WM SUPERCENTER #1829 MULLINS SC	$149.64	
			Total for Account 4798 5100 6110 2014	**$3,357.41**	

Transactions 4 CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/13	03/12	4519	WM SUPERCENTER #1829 MULLINS SC	$30.37	
03/13	03/12	4387	DOLLAR TREE MULLINS SC	$29.89	
03/13	03/12	9706	AMZN Mktp US*MW7M74Z21 Amzn.com/bill WA	$56.93	
03/15	03/14	3843	DOLLAR TREE MULLINS SC	$7.56	
03/15	03/14	1781	WM SUPERCENTER #1829 MULLINS SC	$14.68	
03/27	03/26	2792	DOLLAR TREE MULLINS SC	$29.16	
03/27	03/26	4877	FOOD LION #1597 MARION SC	$31.15	
03/27	03/26	9300	WM SUPERCENTER #1829 MULLINS SC	$99.39	
03/27	03/26	3654	GROUCHOS DELI WEST FLORENCE SC	$190.28	
03/27	03/27	5346	Amazon.com*MW3SC5082 Amzn.com/bill WA	$202.92	
03/28	03/27	1861	Amazon.com*MW9QX4551 Amzn.com/bill WA	$190.26	

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

Transactions 4 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/28	03/28	1881	Amazon.com*MW9ET9PP2 Amzn.com/bill WA	$279.18	
04/04	04/03	5833	FAMILY DOLLAR #0274 MARION SC	$15.66	
04/04	04/03	0342	FAMILY DOLLAR #4658 MARION SC	$29.16	
			Total for Account 4798 5100 6110 2030	**$1,206.59**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
03/20	03/17	0069	PAYMENT THANK YOU	$10,563.51CR	
			Interest Charged		
04/05			INTEREST CHARGE ON PURCHASES	$195.62	
			TOTAL INTEREST FOR THIS PERIOD	**$195.62**	
			Total for Account	**$10,367.89CR**	

2019 Totals Year-to-Date

Total Fees Charged in 2019	$0.00
Total Interest Charged in 2019	$195.62

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	$14,152.84	$12,797.13	YES	$195.62	19.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	26.24%	

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