



ANDERSON
BROTHERS BANK

October 2018 Statement

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Open Date: 09/08/2018 Closing Date: 10/05/2018



Visa® Business Card
MARION COUNTY SCHOOL

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
4

New Balance	\$8,813.31
Minimum Payment Due	\$89.00
Payment Due Date	11/03/2018

Activity Summary

Previous Balance	+	\$6,489.42
Payments	-	\$6,489.42CR
Other Credits	-	\$160.15CR
Purchases	+	\$8,973.46
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$8,813.31
Past Due		\$0.00
Minimum Payment Due		\$89.00
Credit Line		\$30,000.00
Available Credit		\$21,186.69
Days in Billing Period		28

RECEIVED
OCT 15 2018

BY: _____

Russell A. Conry, Sr.

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

000002156 01 SP 000638927609673 P

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



Account Number	
Payment Due Date	11/03/2018
New Balance	\$8,813.31
Minimum Payment Due	\$89.00

Amount Enclosed \$ _____

Cardmember Service

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





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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 \$30,000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/01	09/28	6393	HILTON HOTELS MYRTLE MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	\$160.15	CR
Purchases and Other Debits					
09/10	09/07	3919	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/10	09/07	9837	EMBASSY KINGSTON PLANT 843-4490006 SC	\$237.42	
09/13	09/11	5705	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
09/24	09/21	6856	HYATT REGENCY GREENVIL GREENVILLE SC	\$385.96	
09/27	09/25	0830	EMBASSY KINGSTON PLANT 843-4490006 SC	\$237.42	
09/27	09/25	6225	HILTON HOTELS MYRTLE 843-4495000 SC	\$160.15	
09/27	09/25	6563	HILTON HOTELS MYRTLE 843-4495000 SC	\$232.96	
09/27	09/25	7165	HILTON HOTELS MYRTLE 843-4495000 SC	\$232.96	
09/27	09/26	1296	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$800.00	
09/28	09/27	5806	THE GROVE, THE INN ON 8434235220 SC	\$170.00	
10/01	09/27	2284	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	
10/03	10/01	6798	EMBASSY SUITES N CHRLS NORTH CHARLES SC	\$165.86	
10/04	10/02	2608	EMBASSY SUITES N CHRLS NORTH CHARLES SC	\$341.92	
10/04	10/02	2970	EMBASSY SUITES N CHRLS NORTH CHARLES SC	\$151.57	
Total for Account 4798 5100 6110 2006				\$3,034.07	

Transactions 2 CARD Credit Limit \$30,000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/10	09/07	4867	MARION SELF STORAGE LL MARION SC	\$214.29	
09/10	09/07	8442	WM SUPERCENTER #1829 MULLINS SC	\$324.26	
09/25	09/24	5927	WAL-MART #1829 MULLINS SC	\$70.73	
09/27	09/26	3034	WM SUPERCENTER #1829 MULLINS SC	\$197.83	
09/28	09/26	0017	DIVERSITY WORKS MAGAZI FLORENCE SC	\$600.00	
10/01	09/28	2114	DOLLAR TREE MULLINS SC	\$24.84	
10/01	09/28	4075	WM SUPERCENTER #1829 MULLINS SC	\$231.46	
10/03	10/02	6641	SHOE SHOW 1416 MULLINS SC	\$139.26	

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MARION COUNTY SCHOOL

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Transactions 2 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/03	10/02	3693	WM SUPERCENTER #1829 MULLINS SC	\$404.99	_____
10/05	10/04	7230	WM SUPERCENTER #1829 MULLINS SC	\$84.91	_____
Total for Account 4798 5100 6110 2014				\$2,292.57	

Transactions 3 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/11	09/10	2006	USPS PO 4556200571 MARION SC	\$80.60	_____
09/20	09/19	1189	SUNOCO 0511905200 MARION SC	\$35.87	_____
09/21	09/19	2297	MARION SELF STORAGE LL MARION SC	\$88.80	_____
09/25	09/24	4966	WM SUPERCENTER #1829 MULLINS SC	\$699.87	_____
09/25	09/24	2251	WAL-MART #1829 MULLINS SC	\$471.69	_____
09/27	09/26	0072	ROSES EXPRESS STORE #6 MULLINS SC	\$146.60	_____
09/27	09/26	3582	SHOE SHOW 1416 MULLINS SC	\$159.76	_____
09/28	09/26	0647	CITI TRENDS 072 MARION SC	\$531.67	_____
10/01	09/28	4499	WAL-MART #1829 MULLINS SC	\$451.80	_____
Total for Account 4798 5100 6110 2022				\$2,666.66	

Transactions 4 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/10	09/07	9269	EMBASSY SUITES GDRIVRP GREENVILLE SC	\$543.72	_____
10/03	10/02	3776	WM SUPERCENTER #1829 MULLINS SC	\$37.95	_____
10/04	10/02	8231	SUBWAY 03600285 MULLINS SC	\$20.00	_____
10/05	10/02	8733	DRY DOCK RESTAURANT MULLINS SC	\$12.50	_____
10/05	10/04	8451	DOLLAR TREE MULLINS SC	\$145.38	_____
10/05	10/04	0146	WAL-MART #1829 MULLINS SC	\$60.46	_____
Total for Account 4798 5100 6110 2030				\$820.01	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/28	09/26	0084	PAYMENT THANK YOU	\$6,489.42CR	_____
Total for Account 4798 5100 6110 2048				\$6,489.42CR	

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Cardmember Service

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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	\$8,813.31	\$0.00	YES	\$0.00	18.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.99%	

Contact Us



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

Get Connected

Special Offers and important updates sent to you.
Take full advantage of your card benefits!

Visit "email.myaccountaccess.com" to enroll.

Visit email.myaccountaccess.com to enroll in Credit Card Account Access Click "to enroll" and enter your information