



ANDERSON
BROTHERS BANK

June 2018 Statement

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Open Date: 05/08/2018 Closing Date: 06/06/2018



Visa® Business Card

MARION COUNTY SCHOOL

Account:

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
4

New Balance	\$12,861.56
Minimum Payment Due	\$129.00
Payment Due Date	07/03/2018

Activity Summary

Previous Balance	+	\$18,508.73
Payments	-	\$18,508.73CR
Other Credits		\$0.00
Purchases	+	\$12,902.06
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	-	\$39.00CR
Interest Charged	-	\$1.50CR
New Balance	=	\$12,861.56
Past Due		\$0.00
Minimum Payment Due		\$129.00
Credit Line		\$30,000.00
Available Credit		\$17,138.44
Days in Billing Period		30

MAC
6/20/18

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

000002636 01 SP 000638852558684 P

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



Account Number	
Payment Due Date	7/03/2018
New Balance	\$12,861.56
Minimum Payment Due	\$129.00

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.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions 1 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/09	05/07	0017	CUAPSI 2014 CDORFNE@CLEMS SC	\$325.00	_____
05/10	05/09	4063	NCS*GED EXAM 800-511-3478 MN	\$750.00	_____
05/11	05/10	9353	INDEED 203-564-2400 CT	\$500.51	_____
05/14	05/11	0913	HOLIDAY INN EXPRESS & GREENVILLE SC	\$654.50	_____
05/14	05/11	5620	SC.GOV 803-771-0131 SC	\$255.25	_____
05/14	05/12	8382	HYATT PLACE GREENVILLE GREENVILLE SC	\$778.40	_____
05/17	05/15	2587	AMERICAN 0012189208150 FORT WORTH TX DAVIS/TERRY 07/08/18 FLORENCE TO CHARLOTTE CHARLOTTE TO NEW ORLEANS NEW ORLEANS TO CHARLOTTE CHARLOTTE TO FLORENCE	\$502.60	_____
05/17	05/15	5184	MARINA INN GRANDE DUNE MYRTLE BEACH SC	\$311.88	_____
05/17	05/16	9619	TRAVEL INSURANCE POLIC 800-729-6021 VA	\$31.41	_____
05/18	05/16	4281	ASTOR CROWNE PLAZA NEW NEW ORLEANS LA	\$699.54	_____
05/29	05/25	8942	INDEED 203-564-2400 CT	\$501.73	_____
06/04	06/01	0129	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$255.00	_____
06/04	06/01	4862	INDEED 203-564-2400 CT	\$160.69	_____
Total for Account				\$5,726.51	

Transactions 2 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/09	05/08	8185	WAL-MART #1829 MULLINS SC	\$60.76	_____
05/11	05/10	2726	WM SUPERCENTER #1829 MULLINS SC	\$216.75	_____
05/14	05/12	0011	PIZZA HUT #31172 MARION SC	\$237.42	_____
05/15	05/14	6849	FAMILY DOLLAR #0274 MARION SC	\$54.00	_____
05/15	05/14	2898	FAMILY DOLLAR #4658 MARION SC	\$32.40	_____

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Transactions 2 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/21	05/18	7819	WM SUPERCENTER #1829 MULLINS SC	\$189.35	_____
05/22	05/21	5069	SAMS CLUB #6353 MYRTLE BEACH SC	\$215.04	_____
05/23	05/22	6025	WAL-MART #1829 MULLINS SC	\$24.37	_____
05/24	05/23	0659	WM SUPERCENTER #1829 MULLINS SC	\$26.45	_____
05/24	05/23	0526	WAL-MART #1829 MULLINS SC	\$70.80	_____
05/25	05/23	4790	NASSP Product & Servic 703-8600200 VA	\$973.00	_____
05/29	05/26	4805	AUTO BODY TOOLMART 800-356-5778 IL	\$954.91	_____
05/29	05/26	4813	AUTO BODY TOOLMART 800-356-5778 IL	\$116.96	_____
05/30	05/29	5952	WAL-MART #1829 MULLINS SC	\$250.71	_____
05/31	05/30	0206	MITTLER BROS MACHINE A WRIGHT CITY MO	\$327.31	_____
06/04	06/02	2190	MITTLER BROS MACHINE A WRIGHT CITY MO	\$145.00	_____
06/04	05/31	5581	LITTLE CAESARS 1759 00 MARION SC	\$405.00	_____
06/04	05/31	8882	ZAXBYS 1038 MARION SC	\$386.79	_____
06/04	06/01	1191	SAMSClub #6571 FLORENCE SC	\$283.24	_____
06/05	06/04	7730	WWW.MYTIMESTATION.COM MYTIMESTATION NJ	\$215.46	_____
06/06	06/05	8369	WM SUPERCENTER #1829 MULLINS SC	\$679.59	_____
06/06	06/05	1193	FOOD LION #1597 MARION SC	\$49.43	_____
Total for Account				\$5,914.74	

Transactions 3 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/22	05/21	2418	WAL-MART #1829 MULLINS SC	\$112.92	_____
05/22	05/21	5707	SHOE SHOW 1416 MULLINS SC	\$111.21	_____
06/04	06/01	1067	WAL-MART #1829 MULLINS SC	\$110.48	_____
06/04	06/01	6486	WM SUPERCENTER #1829 MULLINS SC	\$180.76	_____
Total for Account				\$515.37	

Transactions 4 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/09	05/08	4576	DOLLAR TREE MULLINS SC	\$54.00	_____
05/10	05/08	5689	SUBWAY 03600285 MULLINS SC	\$60.00	_____
05/17	05/16	8731	SAMSClub #6571 FLORENCE SC	\$138.16	_____
05/22	05/21	5143	WM SUPERCENTER #1829 MULLINS SC	\$150.16	_____
05/22	05/21	2359	DOLLAR TREE MULLINS SC	\$12.96	_____
05/23	05/21	0229	SUBWAY 03600285 MULLINS SC	\$20.00	_____

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Cardmember Service

1-866-552-8855



Transactions 4 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/23	05/22	5248	FOOD LION #1597 MARION SC	\$53.84	_____
05/23	05/22	0775	WAL-MART #1829 MULLINS SC	\$52.30	_____
06/04	06/01	3930	DOLLAR TREE MULLINS SC	\$28.01	_____
06/04	06/01	2044	WAL-MART #1829 MULLINS SC	\$176.01	_____
Total for Account				\$745.44	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/08	05/07	0001	PAYMENT BY:	\$2,928.34CR	_____
05/21	05/19	0295	PAYMENT THANK YOU	\$15,580.39CR	_____
Fees					
05/09	05/08		REVERSAL OF LATE PAYMENT FEE	\$39.00CR	_____
			TOTAL FEES FOR THIS PERIOD	\$39.00CR	
Interest Charged					
05/09	05/08		INTEREST REVERSAL	\$1.50CR	_____
			TOTAL INTEREST FOR THIS PERIOD	\$1.50CR	
Total for Account				\$18,549.23CR	

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	18.49%	
**PURCHASES	\$12,861.56	\$0.00	YES	\$0.00	18.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.49%	