

May 2018 Statement

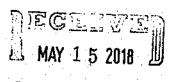
Open Date: 04/09/2018 Closing Date: 05/07/2018

Account:

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Visa® Business Card MARION COUNTY SCHOOL

New Galones	
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Cardmember Service BUS 30 ELN 4 8

1-866-552-8855

Activity Summary		
Previous Balance	· +	\$2,928.34
Payments		\$0.00
Other Credits	-	\$18.00CR
Purchases	+	\$15,400,10
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+ ;	\$39.00
Interest Charged	+	\$159.29
New Balance	=	\$18,608.73
Past Due		\$2,928.00
Minimum Payment Due		\$3,310.00
Credit Line		\$30,000.00
Available Credit		\$11,491.27
Days in Billing Period		29

The July

Payment Options:



Mall payment coupon with a check



Pay online at myaccountaccess.com

Pay by phone 1-866-552-8856

Please detach and send coupon with check payable to: Cardmember Service

CPN 001852855



24-Hour Cardmember Service: 1-866-552-8855

to pay by phone to change your address

000003314 01 SP 000638834195129 P

Account Number	· · · · · ·
Payment Due Date	6/03/2018
New Balance	\$18,508.73
Minimum Payment Due	\$3,310.00

Amount Enclosed

Cardmember Service

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



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As a valued cardmember, you'll receive best-in-class benefits and outstanding service on your new Anderson Brothers Bank Visa® Business Card. If you have any questions about your account, please call Cardmember Service at the number listed on this statement. We appreciate your business!

Federal law requires us to give you a notice regarding negative credit reporting. Please refer to the reverse of your statement for this important notice.

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.

*** IMPORTANT CARDMEMBER ALERT *** The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If the amount has already been mailed, please disregard this notice. PLEASE CALL US at 1-866-790-5371 or GO ONLINE to WWW.MYACCOUNTACCESS.COM, login or enroll in Online Account Access to review your payment options.

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.

Bill payment management can be easier when you sign up for automatic payments. Your recurring bills like cable, phone, utilities and insurance, can be paid by your credit card account. One bill to manage, not manyl Simply contact your service providers online or by phone to sign up for automatic monthly payments. It's reliable. Recurring bills are paid on time every time. It's convenient- No checks, stamps or trips to the post office.

				Dedit Limi	
Post Date	Trans Date	Ref#	Transaction Description	Amount	Notation
04/23	04/20	0257	Other Gredits RIPLEY'S MB AQ MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	\$18.00 _{CR}	
04140	0.440	4005	Purchases and Other Debits		
04/13	04/12	1635	FAMILY DOLLAR #0274 MARION SC	\$22.68	
04/13	04/12	8042	DOLLAR TREE MULLINS SC	\$45.36	
04/16	04/13	4799	HAMPTON INN OCEANFRONT MYRTLE BEACH SC	\$449.74	
04/16	04/12	8208	CROWN REEF RESORT MYRTLE BEACH SC	\$110.74	
04/16	04/12	1220	SUBWAY 03600285 MULLINS SC	\$80.00	
04/16	04/13	5585	PAYPAL *PSUG EVENTS 402-935-7733 CA	\$399.00	
04/17	04/16	1297	WM SUPERCENTER #1829 MULLINS SC	\$98.54	
04/18	04/17	9211	WM SUPERCENTER #1829 MULLINS SC	\$330.02	
04/18	04/17	9393	WM SUPERCENTER #1829 MULLINS SC	\$23.77	
04/18	04/17	1711	WAL-MART #1829 MULLINS SC	\$193.46	
04/18	04/17	2624	HARDEES 3097 MULLINS SC	\$157.43	
04/18	04/17	0012	PIZZA HUT #31172 MARION SC	\$123.05	

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Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
04/18	04/17	5436	HAMPTON INN ATLANTA ATLANTA GA	\$235.14
04/18	04/17	5444	HAMPTON INN ATLANTA ATLANTA GA	\$235.14
04/18	04/17	5451	HAMPTON INN ATLANTA ATLANTA GA	\$214.50
04/18	04/17		HAMPTON INN ATLANTA ATLANTA GA	\$214.50
04/19	04/18	4327	WAL-MART #1829 MULLINS SC	\$58.61
04/19	04/18	1053	HILTON GARDEN INN AYRS CHARLOTTE NC	\$252.40
04/20	04/18	8760	SUBWAY 03600285 MULLINS SC	\$330.00
04/20	04/19	9910	SC COSMO BOARD 803-896-4326 SC	\$122.00
04/23	04/19	2723	RIPLEY'S MB AQ MYRTLE BEACH SC	\$270.00
04/24	04/09	3209	CROWN REEF RESORT MYRTLE BEACH SC	\$110.74
04/24	04/09	0465	WORLD OF COCA COLA ECO 800-676-2653 GA	\$148.10
04/24	04/09	6493	WAL-MART #1829 MULLINS SC	\$183.44
04/24	04/09	3975	PAYPAL *PSUG EVENTS 402-935-7733 CA	\$298.00
04/24	04/09	8708	GEORGIA AQUARIUM 404-581-4000 GA	\$278.32
04/24	04/10	8046	SIX FLAGS OVER GEORGIA 770-948-9290 GA	\$434.51
04/24	04/10	7700	ULTIMATE ESCAPE GAME 615-742-9955 GA	\$225.57
04/24	04/11	9337	FIREHOUSE SUBS - F FLORENCE SC	\$170.06
04/24	04/11	9615	WM SUPERCENTER #1829 MULLINS SC	\$231.78
04/24	04/11	0018	CATO #69 MARION SC	\$83.12
04/24	04/11	1626	SHOE SHOW 1416 MULLINS SC	\$199.72
04/24	04/13	1712	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00
04/25	04/20	4148	SC FUTURE MINDS FLIPCAUSE.COMC	\$78.98
04/26	04/24	8843	SLED BACKGROUND CHE 803-771-0131 SC	\$28.00
04/26	04/25	2445	CAROWINDS CALL CENTER CHARLOTTE NC	\$907.00
04/26	04/25	3565	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA	\$398.89
04/26	04/25	6713	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$392.00
04/26	04/25	0261	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA	\$54.95 ————
04/26	04/26	3739	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	\$338,50
04/26	04/23	5650	SLED BACKGROUND CHE 803-771-0131 S	\$26,00
04/27	04/25	1764	WEBSTER MANOR MULLINS SC	\$180.00
04/27	04/26	5456	WAL-MART #1829 MULLINS SC	\$39.79
04/27	04/26	0011	PIZZA INN OF CONWAY CONWAY SC	\$126.57
04/27	04/26	3106	HARDEES 3097 MULLINS SC	\$88.74
04/27	04/26	0561	DRY DOCK RESTAURANT MULLINS SC	\$24.00
04/27	04/26	6487	AMZ*Magazine Express 800-772-8574 WA	\$29.95
04/30		2516	HAMPTON INN OCEANFRONT MYRTLE BEACH SC	\$224.87
04/30		0046	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$255.00
04/30		6173	DISCOUNTMUGS.COM CAN@BELINCUSA FL	\$803.04
05/01	04/30	1253	WM SUPERCENTER #1829 MULLINS SC	\$181.79
05/01	04/30	9265	DOLLAR TREE MULLINS SC	\$51.84
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	Post				Cradii Limit S	30000
	Date	Trans Date	; Ref#	Transaction Description	Amount I	Notation
	05/01	04/30	9422	WAL-MART #1829 MULLINS SC	\$137.82	votation
	05/01	04/30	0810	SQ *SCASRO/DARE CON 877-417-4551 SC	\$137.82 <u> </u>	
	05/02	05/01	4500	WM SUPERCENTER #1829 MULLINS SC	\$208.00 <u> </u>	
	05/03	05/01	6139	TACO BELL 31702 MULLINS SC		
	05/03	05/01	9251	ASTOR CROWNE PLAZA NEW NEW ORLEANS LA	\$466.36	
	05/03	05/02	7877	WM SUPERCENTER #1829 MULLINS SC	\$13.68	
	05/03	05/02	0989	WAL-MART #1829 MULLINS SC	\$139.44 <u> </u>	
	05/03	05/02	4511	WAL-MART #1829 MULLINS SC	\$68.39	·
	05/03	05/02	1506	ARGOS USA LLC 800-331-0022 GA	\$221.40	
	05/03	05/02	8401	INDEED 203-564-2400 CT	\$385.01	
	05/04	05/02	2519	HAMPTON INN OCEANFRONT MYRTLE BEACH SC	\$224.87	
	05/04	05/03	0067	DOLLAR TREE MULLINS SC	\$30.24	
	05/04	05/03	1583	WM SUPERCENTER #1829 MULLINS SC	\$15.61 <u> </u>	
	05/04	05/03	2653	WAL-MART #1829 MULLINS SC	\$59,27	
	05/07	05/04	0013	CUAPSI 2014 CDORFNE@CLEMS SC	\$325.00	
	05/07	05/04	6858	MARINA INN GRANDE DUNE MYRTLE BEACH SC	\$935.64	•
	05/07	05/04	0047	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$99.00	
	05/07	05/04	0054	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$255,00 <u> </u>	
	05/07	05/04	2955	WM SUPERCENTER #1829 MULLINS SC	\$233.17	
	05/07	05/04	3037	WM SUPERCENTER #1829 MULLINS SC	\$227.34	
	05/07	05/04	2884	Dick'sSportingGoods.co 877-8469997 PA	\$86,39	
	05/07	05/04	0215	Dick'sSportingGoods.co 877-8469997 PA	\$194.33	
	05/07	05/04	9010	Dick'sSportingGoods.co 877-8469997 PA	\$0.01	
	05/07	05/04	8520	HAMPTON INN COLUMBIA D COLUMBIA SC	\$259.79	
				Total for Account	\$15,382.10	
2	4144355000000000000	eries en	usononionnonn		. :	
300		MORE.	•	LINE REPLECIBLE ACTIVITY		
	Post	Trans				20000163626255
	Date	Date	Ref#	Transaction Description	Amount No	otation
				J.C.S.		
	05/07	05/07		LATE FEE - PAYMENT DUE ON 05/07	\$39.00	
			1090 90404 4646	TOTAL FEES FOR THIS PERIOD	\$39.00	
	05/07	esert financë		Interest Charged		
				INTEREST CHARGE ON PURCHASES TOTAL INTEREST FOR THIS PERIOD	\$159.29 \$159.29	
				Total for Account	\$198.29	
		5000	Maringa		4.00.20	
				ZUB cials /ear.te-Sale		

\$39.00 \$159.29

Total Fees Charged in 2018 Total Interest Charged in 2018



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Your Annual Percentage Rate (APR) is the annual interestirate 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 **PURCHASES	\$0.00 \$18.508.73	\$0.00 \$10,843.17	YES YES	\$0.00 \$159.29	18.49% 18.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.49%	

Voice:

TDD:

Fax:

1-866-552-8855

1-888-352-6455 1-866-807-9053 Queștions

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

End of Statement

Online

myaccountaccess.com

MARION COUNTY SCHOOL

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