



ANDERSON
BROTHERS BANK

TR Casey 9/24/18

September 2018 Statement

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Open Date: 08/08/2018 Closing Date: 09/07/2018

Account:



Visa® Business Card
MARION COUNTY SCHOOL

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
4

New Balance	\$6,489.42
Minimum Payment Due	\$65.00
Payment Due Date	10/03/2018

RECEIVED
SEP 21 2018

BY: _____

Activity Summary

Previous Balance	+	\$15,285.14
Payments	-	\$15,285.14CR
Other Credits	-	\$86.26CR
Purchases	+	\$6,575.68
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$6,489.42
Past Due		\$0.00
Minimum Payment Due		\$65.00
Credit Line		\$30,000.00
Available Credit		\$23,510.58
Days in Billing Period		31

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

000002583 01 SP 000638908805721 P

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



Account Number	
Payment Due Date	10/03/2018
New Balance	\$6,489.42
Minimum Payment Due	\$65.00

Amount Enclosed \$ _____

Cardmember Service

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





September 2018 Statement 08/08/2018 - 09/07/2018

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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					
08/10	08/08	2557	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/10	08/08	2656	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/10	08/08	2730	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/17	08/15	4519	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/17	08/15	4642	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/17	08/15	6243	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/20	08/16	4606	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/20	08/16	9572	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/23	08/21	6318	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/23	08/21	0030	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$200.00	_____
08/24	08/22	0029	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$200.00	_____
08/27	08/23	4316	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/28	08/27	0103	NCYI.ORG 423-899-5714 TN	\$109.00	_____
Total for Account 4798 5100 6110 2006				\$769.00	

Transactions 2 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/08	08/07	8207	WAL-MART #1829 MULLINS SC	\$174.87	_____
08/09	08/08	4230	WM SUPERCENTER #1829 MULLINS SC	\$211.15	_____
08/09	08/08	8319	WAL-MART #1829 MULLINS SC	\$55.14	_____
08/10	08/09	7127	SAMSCLUB #6571 FLORENCE SC	\$282.31	_____
08/10	08/09	9721	WM SUPERCENTER #630 FLORENCE SC	\$304.45	_____
08/16	08/15	7565	WM SUPERCENTER #630 FLORENCE SC	\$38.00	_____
08/16	08/15	0905	SAMSCLUB #6571 FLORENCE SC	\$345.76	_____
08/20	08/17	6154	HARBOR FREIGHT TOOLS 1 DILLON SC	\$170.57	_____
08/22	08/21	0296	WM SUPERCENTER #1829 MULLINS SC	\$32.14	_____

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ANDERSON
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September 2018 Statement 08/08/2018 - 09/07/2018
MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 2 CARD Credit Limit \$300000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/28	08/27	7872	WM SUPERCENTER #1829 MULLINS SC	\$97.70	
08/30	08/29	8148	WM SUPERCENTER #1829 MULLINS SC	\$61.38	
08/30	08/29	8221	WM SUPERCENTER #1829 MULLINS SC	\$38.75	
09/04	08/31	4847	MARION SELF STORAGE LL MARION SC	\$215.79	
09/07	09/06	9754	GREAT BOOKS FOUNDATION 312-3325870 IL	\$306.99	
Total for Account 4798 5100 6110 2014				\$2,335.00	

Transactions 3 CARD Credit Limit \$300000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/10	08/09	9804	WM SUPERCENTER #1829 MULLINS SC	\$210.16	
08/16	08/15	7649	WM SUPERCENTER #1829 MULLINS SC	\$86.55	
08/16	08/15	7722	WM SUPERCENTER #1829 MULLINS SC	\$190.27	
08/20	08/17	0018	PIZZA HUT #31165 MULLINS SC	\$433.14	
Total for Account 4798 5100 6110 2022				\$920.12	

Transactions 4 CARD Credit Limit \$300000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
08/13	08/08	8340	WAL-MART #1829 MULLINS SC MERCHANDISE/SERVICE RETURN	\$86.26CR	
Purchases and Other Debits					
08/08	08/07	5627	WM SUPERCENTER #1829 MULLINS SC	\$750.31	
08/10	08/09	0964	SAMSClub #8571 FLORENCE SC	\$245.31	
08/10	08/09	0183	YOUNG PLANTATIONS FLORENCE SC	\$37.88	
08/13	08/09	6910	DOLLAR TREE FLORENCE SC	\$29.16	
08/13	08/10	3726	AMZN Mktp US Amzn.com/bill WA	\$107.99	
08/15	08/14	6130	SQ *KONA ICE OF FLO MARION SC	\$400.00	
08/15	08/14	0663	SQ *FRECKLES AND GI MARION SC	\$648.00	
08/27	08/23	0034	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	
08/29	08/28	7338	DOLLAR TREE MULLINS SC	\$22.68	
08/29	08/28	0430	WAL-MART #1829 MULLINS SC	\$185.23	
Total for Account 4798 5100 6110 2030				\$2,465.30	

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MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions

BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/29	08/26	0256	PAYMENT THANK YOU	\$15,285.14CR	
Total for Account 4798 5100 6110 2048				\$15,285.14CR	

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	18.74%	
**PURCHASES	\$6,489.42	\$0.00	YES	\$0.00	18.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.74%	

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

Convenient. Smart. Easy.

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Visit "email.myaccountaccess.com" to enroll.

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