



ANDERSON
BROTHERS BANK

May 2019 Statement

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Open Date: 04/06/2019 Closing Date: 05/07/2019



Visa® Company Card
MARION COUNTY SCHOOL (

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
4

New Balance	\$19,815.92
Minimum Payment Due	\$552.00
Payment Due Date	06/03/2019

RECEIVED
MAY 15 2019

BY: _____

Russell H. Cannon
5/24/19

Activity Summary

Previous Balance	+	\$14,152.84
Payments	-	\$13,184.11CR
Other Credits	-	\$758.29CR
Purchases	+	\$19,266.74
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$338.74
New Balance	=	\$19,815.92
Past Due		\$0.00
Minimum Payment Due		\$552.00
Credit Line		\$30,000.00
Available Credit		\$10,184.08
Days in Billing Period		32

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

000002787 01 SP 000638063651082 P

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



Account Number	
Payment Due Date	6/03/2019
New Balance	\$19,815.92
Minimum Payment Due	\$552.00

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.

AUTO BILL PAYMENTS-CONVENIENT! Your recurring bills like cable, phone, utilities and insurance, can be paid by your credit card. One bill to manage, not many! Simply contact your service providers by phone or check their website 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.

Transactions 2 CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
Purchases and Other Debits			
04/09 04/08 7948	Epos Now LLC 855-4343767 FL	\$2,000.00	
04/10 04/08 2034	HAPPY CHEF UNIFORMS 973-4922525 NJ	\$52.84	
04/10 04/08 8191	DOLLAR-GENERAL #1203 MARION SC	\$22.68	
04/10 04/09 1528	WAL-MART #1829 MULLINS SC	\$500.00	
04/15 04/12 6206	WAL-MART #1829 MULLINS SC	\$163.47	
04/30 04/29 5450	WAL-MART #1829 MULLINS SC	\$700.00	
05/01 04/29 0237	PIZZA HUT #31172 MARION SC	\$151.12	
05/03 05/01 6235	AMERICAN 0012352004600 FORT WORTH TX DAVIS/TERRY 07/07/19 FLORENCE TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE CHARLOTTE TO FLORENCE	\$450.99	
05/03 05/02 7214	FOOD LION #1597 MARION SC	\$227.99	
05/03 05/02 6639	WM SUPERCENTER #1829 MULLINS SC	\$414.69	
05/06 05/04 9139	SHERATON 404-6596500 GA	\$941.17	
05/07 05/06 2416	SHERATON 404-6596500 GA	\$1,041.17	
05/07 05/06 5765	SHERATON 404-6596500 GA	\$941.17	
	Total for Account	\$7,607.29	

Transactions 3 CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
Purchases and Other Debits			
04/08 04/05 2233	X-GRAIN/HERO247 563-690-4335 IA	\$604.80	
04/10 04/09 2942	WAL-MART #1829 MULLINS SC	\$155.86	
05/02 05/01 2814	PIRATES VOYAGE TICKET 800-4334401 SC	\$941.12	
05/03 05/01 5252	DELTA AIR 0062369482626 DELTA.COM CA VANCE SMITH/DI 07/08/19	\$561.50	

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Transactions 3: CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
	MYRTL BEA SC TO ATLANTA ATLANTA TO BALTIMORE BALTIMORE TO DETROIT MTRO DETROIT MTRO TO MYRTL BEA SC		
05/03 05/01 6354	DELTA AIR0062369294974 DELTA.COM CA FRAISER/MARK 07/08/19 MYRTL BEA SC TO ATLANTA ATLANTA TO BALTIMORE BALTIMORE TO DETROIT MTRO DETROIT MTRO TO MYRTL BEA SC	\$561.50	_____
05/03 05/02 6712	WM SUPERCENTER #1829 MULLINS SC	\$207.40	_____
05/06 05/03 9885	WM SUPERCENTER #1829 MULLINS SC	\$185.64	_____
05/06 05/03 9968	WM SUPERCENTER #1829 MULLINS SC	\$16.04	_____
		\$3,233.86	

Transactions 4: CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
	Purchases and Other Debits		
04/10 04/09 3283	WEBSTER MANOR MULLINS SC	\$189.00	_____
04/11 04/09 8632	T-ROY'S RESTAURANT MARION SC	\$217.64	_____
04/25 04/24 3228	FOOD LION #1597 MARION SC	\$46.24	_____
04/25 04/24 2541	WEBSTER MANOR MULLINS SC	\$11.50	_____
04/25 04/24 2517	WEBSTER MANOR MULLINS SC	\$41.50	_____
04/25 04/24 2491	WEBSTER MANOR MULLINS SC	\$193.00	_____
05/01 04/30 8587	DOLLAR TREE FLORENCE SC	\$181.44	_____
05/02 04/30 1133	HOBBY LOBBY #321 FLORENCE SC	\$64.29	_____
05/02 04/30 1848	PARTY CITY 898 FLORENCE SC	\$93.79	_____
05/07 05/06 2596	SOUTHCAROLINAEDFDN FLIPCAUSE.COM CA	\$78.98	_____
		\$1,117.38	

Transactions 1: CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
	Other Credits		
04/25 04/25 2069	AmazonMagzne Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$24.95CR	_____
04/25 04/25 5650	AmazonMagzne Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$19.95CR	_____
04/29 04/26 2140	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45CR	_____
04/29 04/26 2165	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45CR	_____

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Transactions CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
04/29 04/26 7602	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45CR	_____
04/29 04/26 0010	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45CR	_____
04/29 04/26 0028	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45CR	_____
04/29 04/26 6967	AMZ*Magazine Express 800-772-8574 WA MERCHANDISE/SERVICE RETURN	\$27.45CR	_____
04/30 3304	PROV FR CR SOUTHWES 5262444504 # 2439 CREDIT ADJUSTMENT	\$378.69CR	_____
04/30 3313	PROV FR CR SWAMP ADVENTURES # 2716 CREDIT ADJUSTMENT	\$131.00CR	_____
04/30 3314	PROV FR CR MEGABUS.COM # 4749 CREDIT ADJUSTMENT	\$39.00CR	_____

Purchases and Other Debits

04/10 04/08 9825	COUNTRY INN AND SUITES CAYCE SC	\$136.81	_____
04/10 04/08 9833	COUNTRY INN AND SUITES CAYCE SC	\$131.14	_____
04/10 04/08 9874	COUNTRY INN AND SUITES CAYCE SC	\$136.81	_____
04/10 04/08 9916	COUNTRY INN AND SUITES CAYCE SC	\$131.14	_____
04/12 04/11 4613	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$2,232.40	_____
04/12 04/11 1937	READING RECOVERY COUNC 800-9411831 OH	\$615.00	_____
04/15 04/12 4006	EMBASSY SUITES CONCORD CONCORD NC	\$179.67	_____
04/15 04/12 4014	EMBASSY SUITES CONCORD CONCORD NC	\$179.67	_____
04/15 04/12 4048	EMBASSY SUITES CONCORD CONCORD NC	\$179.67	_____
04/15 04/12 4063	EMBASSY SUITES CONCORD CONCORD NC	\$202.27	_____
04/15 04/12 4022	EMBASSY SUITES CONCORD CONCORD NC	\$179.67	_____
04/15 04/12 4030	EMBASSY SUITES CONCORD CONCORD NC	\$179.67	_____
04/15 04/12 4055	EMBASSY SUITES CONCORD CONCORD NC	\$202.27	_____
04/15 04/12 5090	DELTA AIR0062367149494 DELTA.COM CA YATES FORD/LAT 07/09/19 MYRTL BEA SC TO ATLANTA ATLANTA TO BALTIMORE BALTIMORE TO ATLANTA ATLANTA TO MYRTL BEA SC	\$656.00	_____
04/15 04/11 0107	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$255.00	_____
04/24 04/23 6548	CAREERECO 770-4027520 GA	\$250.00	_____
04/25 04/23 0650	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
04/29 04/25 5832	SEA WATCH RESORT LLC MYRTLE BEACH SC	\$599.32	_____
04/29 04/25 1768	SEA WATCH RESORT LLC 888-5349095 SC	\$330.60	_____
04/29 04/25 1776	SEA WATCH RESORT LLC 888-5349095 SC	\$505.10	_____

Interest Charged

04/30 04/30	INTEREST REVERSAL	\$17.93CR	_____
	TOTAL INTEREST FOR THIS PERIOD	\$17.93CR	_____
	Total for Account	\$6,531.99	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Transaction Description	Amount	Notation
Payments and Other Credits			
04/30 04/30	PAYMENT THANK YOU	\$13,184.11	CR
Interest Charged			
05/07	INTEREST CHARGE ON PURCHASES	\$356.67	
	TOTAL INTEREST FOR THIS PERIOD	\$356.67	
	Total for Account	\$12,827.44	CR

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$534.36

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	\$19,815.92	\$21,145.14	YES	\$356.67	19.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

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

Skip the mailbox.

Switch to eStatements and securely access
your statements online. Get started at
myaccountaccess.com/paperless

Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.