ANDERSON
BROTHERS BANK

JUN 18 2019

June 2019 Statement

Open Date: 05/08/2019 Closing Date: 06/06/2019

Visa® Company Card
MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855
BUS 30 ELN 8 4

New Balance	**$16,110.55**
Minimum Payment Due	**$162.00**
Payment Due Date	**07/03/2019**

Activity Summary

Previous Balance	+	$19,815.92
Payments	-	$28,007.26CR
Other Credits	-	$980.88CR
Purchases	+	$25,282.77
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$16,110.55**
Past Due		**$0.00**
Minimum Payment Due		**$162.00**
Credit Line		$30,000.00
Available Credit		$13,889.45
Days in Billing Period		30

6/18/19

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

Account Number	
Payment Due Date	7/03/2019
New Balance	$16,110.55
Minimum Payment Due	$162.00

Amount Enclosed $____________

000002559 01 SP 000638094790360 P

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

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

ANDERSON BROTHERS BANK

June 2019 Statement 05/08/2019 - 06/06/2019

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.

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

Transactions 2 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/08	05/07	9186	WM SUPERCENTER #1829 MULLINS SC	$94.17	
05/13	05/10	0885	WM SUPERCENTER #1829 MULLINS SC	$49.50	
05/13	05/10	1952	WAL-MART #1829 MULLINS SC	$639.49	
05/13	05/10	9605	SHERATON 404-6596500 GA	$99.99	
05/14	05/13	1882	WAL-MART #1829 MULLINS SC	$25.00	
05/17	05/16	4789	SELECT BLINDS 480-223-0764 AZ	$294.96	
05/23	05/22	6924	WM SUPERCENTER #1829 MULLINS SC	$92.15	
05/23	05/22	7005	WM SUPERCENTER #1829 MULLINS SC	$43.14	
05/30	05/29	1487	SAMS CLUB #6353 MYRTLE BEACH SC	$191.80	
05/30	05/29	3088	SAMSCLUB #6353 MYRTLE BEACH SC	$11.96	
05/31	05/30	7881	WORKBOOTS.COM 636-680-8061 MO	$309.89	
06/03	05/30	2849	ROCKIN JUMP - MYRTLE B MYRTLE BEACH SC	$288.07	
06/03	05/31	9917	WOLVERINE.COM 866-699-7369 MI	$302.40	
06/04	06/03	0664	WM SUPERCENTER #1829 MULLINS SC	$60.00	
06/04	06/03	0748	WM SUPERCENTER #1829 MULLINS SC	$210.16	
06/05	06/04	7157	SAMS CLUB #6571 FLORENCE SC	$324.24	
06/05	06/04	3184	WWW.MYTIMESTATION.COM MYTIMESTATION NJ	$215.46	
			Total for Account	**$3,252.38**	

Transactions 3 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
06/03	05/31	0236	SC AQUARIUM CHARLESTON SC MERCHANDISE/SERVICE RETURN	$594.00CR	
			Purchases and Other Debits		
05/13	05/10	7825	SUBWAY 03136900 MULLINS SC	$270.57	
05/20	05/17	9424	EMBASSY SUITES GREENVI GREENVILLE SC	$253.12	
05/20	05/17	9416	EMBASSY SUITES GREENVI GREENVILLE SC	$253.12	

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ANDERSON BROTHERS BANK

MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 3 CARD — Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/20	05/17	9432	EMBASSY SUITES GREENVI GREENVILLE SC	$253.12	
05/23	05/22	7187	WM SUPERCENTER #1829 MULLINS SC	$33.29	
05/24	05/22	2403	EMBASSY SUITES COLUMBA COLUMBIA SC	$373.92	
05/28	05/24	1688	EMBASSY SUITES COLUMBA COLUMBIA SC	$17.28	
06/03	05/31	1414	CARRABBAS 9103 MYRTLE BEACH SC	$493.59	
06/03	05/30	3465	SOUTHGATE BOWLING FLORENCE SC	$830.00	
06/03	05/30	0220	SC AQUARIUM CHARLESTON SC	$1,215.00	
06/04	06/03	7567	SMORE.COM - EDUCATOR 8448721332 NY	$79.00	
06/05	06/03	8990	OFFICE DEPOT #336 FLORENCE SC	$127.95	
06/05	06/04	0689	SQ *PEE DEE SKATELA MARION SC	$129.50	
06/05	06/04	5440	NCS*GED EXAM 800-511-3478 MN	$462.50	
06/06	06/04	0082	OFFICE DEPOT #336 FLORENCE SC	$166.72	
			Total for Account	**$4,364.68**	

Transactions 4 CARD — Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/08	05/07	7088	FAMILY DOLLAR #4658 MARION SC	$13.50	
05/09	05/08	5336	CVS/PHARMACY #04150 MARION SC	$20.18	
05/13	05/09	3812	HAMPTON INN COLUMBIA D COLUMBIA SC	$260.22	
05/22	05/21	1912	WM SUPERCENTER #630 FLORENCE SC	$66.05	
05/22	05/21	2092	WM SUPERCENTER #1829 MULLINS SC	$31.62	
05/22	05/21	2175	SAMS CLUB #6571 FLORENCE SC	$64.58	
05/29	05/28	6124	DOLLAR TREE MULLINS SC	$27.00	
05/29	05/28	8926	WAL-MART #1829 MULLINS SC	$118.13	
05/31	05/28	8584	FIREHOUSE SUBS FLORENC FLORENCE SC	$255.74	
05/31	05/30	4335	DOLLAR TREE MULLINS SC	$149.13	
05/31	05/30	6646	AMZN MKTP US*MN5H22ID2 AMZN.COM/BILL WA	$21.59	
06/04	06/03	9202	FAMILY DOLLAR #4658 MARION SC	$11.34	
06/04	06/03	0821	WM SUPERCENTER #1829 MULLINS SC	$38.72	
06/05	06/04	0653	FOOD LION #1597 MARION SC	$142.90	
06/06	06/04	9893	EMBASSY KINGSTON PLANT 843-4490006 SC	$426.71	
06/06	06/04	0883	EMBASSY KINGSTON PLANT 843-4490006 SC	$367.35	
			Total for Account	**$2,014.76**	

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ANDERSON BROTHERS BANK

June 2019 Statement 05/08/2019 - 06/06/2019

MARION COUNTY SCHOOL

Cardmember Service 1-866-552-8855

Transactions 1 CARD **Credit Limit $30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
06/03	05/31	3816	HILTON HOTELS MYRTLE MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	$386.88CR	
			Purchases and Other Debits		
05/08	04/29	4601	TRANSNATION 8133354095 FL	$3,710.00	
05/08	04/29	3486	DISNEY RESORTS-RESE 4078285630 FL	$178.88	
05/08	04/29	3486	DISNEY RESORTS-RESE 4078285630 FL	$178.88	
05/08	04/29	3486	DISNEY RESORTS-RESE 4078285630 FL	$178.88	
05/08	05/02	7935	HAMPTON INN & SUITES C CARRBORO NC	$724.48	
05/14	05/13	3894	INDEED 203-564-2400 CT	$500.55	
05/15	05/14	1717	COMFORT INN & SUITES 8034251010 SC	$266.56	
05/15	05/14	2533	COMFORT INN & SUITES 8034251010 SC	$266.56	
05/16	05/14	0272	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
05/20	05/17	2595	EB SC MENTOR TRAINING 801-413-7200 CA	$25.00	
05/20	05/17	3432	INDEED 203-564-2400 CT	$501.94	
05/23	05/21	1873	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
05/23	05/21	0050	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$255.00	
05/29	05/28	1966	EB SC MENTOR TRAINING 801-413-7200 CA	$25.00	
05/29	05/29	7567	SOUTHERN REGIONAL EDUC 404-879-5570 GA	$450.00	
05/30	05/28	6852	MARINA INN GRANDE DUNE 8439139304 SC	$943.44	
06/03	05/31	2136	HILTON HOTELS MYRTLE 843-4495000 SC	$1,160.65	
06/03	06/01	6068	INDEED 203-564-2400 CT	$4.26	
06/03	05/31	8429	SEA WATCH RESORT LLC MYRTLE BEACH SC	$448.62	
06/04	06/03	2099	WM SUPERCENTER #1829 MULLINS SC	$37.47	
06/04	06/03	6865	WAL-MART #1829 MULLINS SC	$29.21	
06/04	06/04	9140	SPARK HIRE 800-219-0480 IL	$209.00	
06/04	06/04	9165	SPARK HIRE 800-219-0480 IL	$2,136.00	
06/05	06/03	9665	SUBWAY 03600285 MULLINS SC	$177.44	
06/05	06/03	4584	ZAXBYS 1038 MARION SC	$171.57	
06/05	06/04	1695	WAL-MART #1829 MULLINS SC	$118.36	
06/06	06/04	0099	EMBASSY KINGSTON PLANT 843-4490006 SC	$2,307.20	
			Total for Account	**$14,670.07**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
05/10	05/10	0007	PAYMENT THANK YOU	$11,914.50CR	
05/28	05/24	0187	PAYMENT THANK YOU	$16,092.76CR	

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Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Total for Account	**$28,007.26CR**	

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	$16,110.55	$0.00	YES	$0.00	19.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	26.24%	

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