



ANDERSON
BROTHERS BANK

July 2019 Statement

Open Date: 06/07/2019 Closing Date: 07/08/2019



Visa® Company Card
MARION COUNTY SCHOOL

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
4

New Balance	\$10,163.60
Minimum Payment Due	\$102.00
Payment Due Date	08/03/2019

Activity Summary

Previous Balance	+	\$16,110.55
Payments	-	\$31,598.76CR
Other Credits	-	\$15.67CR
Purchases	+	\$25,667.48
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$10,163.60
Past Due		\$0.00
Minimum Payment Due		\$102.00
Credit Line		\$30,000.00
Available Credit		\$19,836.40
Days in Billing Period		32

RECEIVED
JUL 17 2019

BY: _____

Annad. Sullivan
07/18/2019

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

000003527 01 SP 000638128595995 P

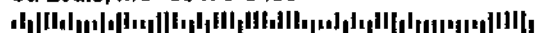
MARION COUNTY SCHOOL
ACCOUNTS PAYABLE
719 N MAIN ST
MARION SC 29671-2517

Account Number	
Payment Due Date	8/03/2019
New Balance	\$10,163.60
Minimum Payment Due	\$102.00

Amount Enclosed \$ _____

Cardmember Service

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





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

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.

Visa Payment Controls allows you to customize each of your employee's Visa business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions 2 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/10	06/07	2846	WM SUPERCENTER #1829 MULLINS SC	\$170.00	_____
06/11	06/10	2080	WM SUPERCENTER #1829 MULLINS SC	\$173.24	_____
06/14	06/13	2008	T J MAXX #1405 N MYRTLE BCH SC	\$62.61	_____
06/14	06/13	2180	MARSHALLS #133 MYRTLE BEACH SC	\$109.02	_____
06/17	06/14	4450	EMBASSY SUITES GRNVILE GREENVILLE SC	\$467.55	_____
06/17	06/16	2975	Kindle Svcs*M69V65BH2 866-321-8851 WA	\$11.99	_____
06/17	06/13	5135	HOBBY-LOBBY #602 N MYRTLE BEAC SC	\$542.96	_____
06/27	06/27	1705	HON ACCESSORIES 800-31 800-3140380 MI	\$17.50	_____
06/28	06/27	1341	WAL-MART #1829 MULLINS SC	\$50.02	_____
07/01	06/28	2601	TRACTOR SUPPLY CO #550 615-440-4600 TN	\$1,057.83	_____
			Total for Account	\$2,662.72	

Transactions 3 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/21	06/20	8482	SMORE.COM WWW.SMORE.COM NY	\$73.71	_____
			Total for Account	\$73.71	

Transactions 4 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					



Transactions 4 CARD **Credit Limit \$30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/24	06/20	2549	EMBASSY KINGSTON PLANT MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	\$15.67 _{CR}	_____
Purchases and Other Debits					
06/14	06/13	6025	WM SUPERCENTER #1829 MULLINS SC	\$96.83	_____
06/17	06/13	0854	DOLLAR-GENERAL #1203 MARION SC	\$23.99	_____
06/19	06/18	7057	WM SUPERCENTER #1829 MULLINS SC	\$73.55	_____
06/20	06/18	5575	EMBASSY KINGSTON PLANT 843-4490006 SC	\$216.00	_____
06/20	06/19	0148	MCALISTER'S DELI MYRTLE BEACH SC	\$83.81	_____
06/24	06/21	2511	EMBASSY KINGSTON PLANT 843-4490006 SC	\$59.70	_____
06/24	06/20	1165	EMBASSY KINGSTON PLANT 843-4490006 SC	\$43.69	_____
07/01	06/28	6731	COURTYARD BY MARRIOTT ARLINGTON VA	\$259.34	_____
			Total for Account	\$841.24	

Transactions 1 CARD **Credit Limit \$30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/07	06/05	0140	ACCUTRAIN CORPORATION 800-251-6805 VA	\$1,500.00	_____
06/07	06/06	7425	IN *SOUTH CAROLINA HIG 803-7980120 SC	\$102.00	_____
06/12	06/11	5482	EB SC MENTOR TRAINING 8014137200 CA	\$25.00	_____
06/13	06/12	6791	HILTON GARDEN INN COLU COLUMBIA SC	\$274.29	_____
06/17	06/14	7534	HILTON GARDEN INN 843-8391200 SC	\$937.90	_____
06/17	06/15	1884	RESIDENCE INNS IRMO NW IRMO SC	\$189.44	_____
06/17	06/15	1892	RESIDENCE INNS IRMO NW IRMO SC	\$222.88	_____
06/17	06/13	4688	EMBASSY KINGSTON PLANT 843-4490006 SC	\$332.63	_____
06/18	06/16	4958	MARINA INN GRANDE DUNE 8439139304 SC	\$628.96	_____
06/18	06/16	5112	MARINA INN GRANDE DUNE 8439139304 SC	\$628.96	_____
06/18	06/16	5187	MARINA INN GRANDE DUNE 8439139304 SC	\$628.96	_____
06/19	06/17	7166	MARINA INN GRANDE DUNE 8439139304 SC	\$628.96	_____
06/21	06/19	8624	EMBASSY KINGSTON PLANT 843-4490006 SC	\$1,327.20	_____
06/21	06/19	0232	EMBASSY KINGSTON PLANT 843-4490006 SC	\$1,327.20	_____
06/21	06/19	3482	DISNEY RESORTS-RESE 4078285630 FL	\$715.52	_____
06/21	06/19	3482	DISNEY RESORTS-RESE 4078285630 FL	\$357.76	_____
06/21	06/19	3482	DISNEY RESORTS-RESE 4078285630 FL	\$715.52	_____
06/21	06/19	9015	HILTON HOTELS MYRTLE 843-4495000 SC	\$837.74	_____
06/21	06/19	8905	MARINA INN GRANDE DUNE 8439139304 SC	\$783.60	_____
06/21	06/20	0142	FAIRFIELD INN & SUITES MYRTLE BEACH SC	\$471.21	_____
06/24	06/21	6649	INDEED 203-564-2400 CT	\$250.00	_____
06/25	06/22	5865	EMBASSY KINGSTON PLANT 843-4490006 SC	\$1,327.20	_____
06/26	06/24	0020	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$305.00	_____

Continued on Next Page



Transactions **ECARD** **Credit Limit \$30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/26	06/25	3077	ATLANTA MARRIOTT NORTH ATLANTA GA	\$812.58	_____
06/26	06/25	3085	ATLANTA MARRIOTT NORTH ATLANTA GA	\$772.18	_____
06/26	06/25	3093	ATLANTA MARRIOTT NORTH ATLANTA GA	\$605.89	_____
06/26	06/25	8673	HILTON GREENVILLE 864-2324747 SC	\$169.12	_____
06/26	06/25	8715	HILTON GREENVILLE 864-2324747 SC	\$169.12	_____
06/26	06/25	8772	HILTON GREENVILLE 864-2324747 SC	\$169.12	_____
06/28	06/26	5788	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/01	06/29	1042	ATLANTA MARRIOTT NORTH ATLANTA GA	\$150.39	_____
07/01	06/29	0317	COURTYARD BY MARRIOTT- GREENVILLE SC	\$600.96	_____
07/01	06/27	2207	HILTON GREENVILLE 864-2324747 SC	\$680.96	_____
07/01	06/27	2330	HILTON GREENVILLE 864-2324747 SC	\$170.24	_____
07/01	06/27	2371	HILTON GREENVILLE 864-2324747 SC	\$736.58	_____
07/01	06/27	2397	HILTON GREENVILLE 864-2324747 SC	\$501.62	_____
07/01	06/27	2447	HILTON GREENVILLE 864-2324747 SC	\$510.72	_____
07/01	06/27	2629	HILTON GREENVILLE 864-2324747 SC	\$340.48	_____
07/01	06/27	9552	HOLIDAY INN BALTIMORE BALTIMORE MD	\$150.00	_____
07/01	06/27	6939	HOLIDAY INN BALTIMORE BALTIMORE MD	\$918.25	_____
07/02	07/01	0016	SC ASSOC FOR PUPIL TRA 803-724-4722 SC	\$20.00	_____
07/05	07/02	4260	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/05	07/02	4443	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
Total for Account				\$22,074.14	

Transactions **BILLING ACCOUNT ACTIVITY**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/07	06/07	ET	PAYMENT THANK YOU	\$16,110.55CR	_____
07/08	07/05	0026	PAYMENT THANK YOU	\$15,488.21CR	_____
Total for Account				\$31,598.76CR	

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	\$10,163.60	\$0.00	YES	\$0.00	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

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