



**ANDERSON
BROTHERS BANK**

August 2019 Statement

Open Date: 07/09/2019 Closing Date: 08/07/2019



Visa® Company Card
MARION COUNTY SCHOOL

Cardmember Service
BUS 30 ELN 78

1-866-552-8855
4

New Balance	\$17,886.94
Minimum Payment Due	\$394.00
Payment Due Date	09/03/2019

Activity Summary		
Previous Balance	+	\$10,163.60
Payments	-	\$7,134.84CR
Other Credits	-	\$1,628.54CR
Purchases	+	\$16,269.48
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$217.24
New Balance	=	\$17,886.94
Past Due		\$0.00
Minimum Payment Due		\$394.00
Credit Line		\$30,000.00
Available Credit		\$12,113.06
Days in Billing Period		30

Annal. Sullivan
08/27/2019

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

GPN 001852855



**ANDERSON
BROTHERS BANK**

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

- to pay by phone
- to change your address

000002917 01 SP 000638161119469 P

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



Account Number	
Payment Due Date	9/03/2019
New Balance	\$17,886.94
Minimum Payment Due	\$394.00

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 e-statements 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
Other Credits					
07/12	07/10	3630	INTERCONTINENTALBUCKHE ATLANTA GA MERCHANDISE/SERVICE RETURN	\$814.27	CR
07/12	07/10	6988	INTERCONTINENTALBUCKHE ATLANTA GA MERCHANDISE/SERVICE RETURN	\$814.27	CR
Purchases and Other Debits					
07/09	07/08	1321	WM SUPERCENTER #1829 MULLINS SC	\$248.48	
07/10	07/08	5671	INTERCONTINENTALBUCKHE ATLANTA GA	\$475.26	
07/11	07/09	4298	INTERCONTINENTALBUCKHE ATLANTA GA	\$814.27	
07/11	07/09	3258	INTERCONTINENTALBUCKHE ATLANTA GA	\$814.27	
07/16	07/15	0017	LAND M FRAMEWORKS 800-7874105 SC	\$175.00	
07/22	07/18	2628	RIPLEY'S MB AQ MYRTLE BEACH SC	\$153.00	
07/23	07/22	0582	WAL-MART #1829 MULLINS SC	\$56.84	
07/29	07/28	9205	AMZN DIGITAL*MA9OA3OF0 888-802-3080 WA	\$14.99	
07/31	07/30	2075	WM SUPERCENTER #1829 MULLINS SC	\$43.63	
08/02	08/01	9794	WM SUPERCENTER #1829 MULLINS SC	\$255.89	
08/02	08/01	2448	PRECISION AD PLACEMENT 9737270474 NJ	\$650.00	
08/02	08/01	6295	VISTAPR*VistaPrint.com 866-8936743 MA	\$333.71	
08/07	08/05	3333	SUBWAY 03136900 MULLINS SC	\$145.20	
Total for Account				\$2,552.00	

Transactions 3 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/15	07/14	3803	RENAISSANCE HOTELS BAL BALTIMORE MD	\$976.00	
07/16	07/14	4830	HILTON BALTIMORE 443-5738704 MD	\$976.00	
07/23	07/22	3048	DOLLAR TREE MULLINS SC	\$25.92	
07/23	07/22	7721	WM SUPERCENTER #1829 MULLINS SC	\$210.45	
07/24	07/22	2716	DOLLAR-GENERAL #1203 MARION SC	\$11.88	



Transactions 3 CARD Credit Limit: \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/24	07/22	2898	DOLLAR GENERAL #14610 MARION SC	\$8.64	_____
07/24	07/22	2971	DOLLAR GENERAL 16191 MULLINS SC	\$9.72	_____
07/24	07/23	6256	WAL-MART #1829 MULLINS SC	\$127.80	_____
07/24	07/23	5716	GROUCHOS DELI WEST FLORENCE SC	\$415.51	_____
07/24	07/23	3437	MCDONALD'S F12125 MARION SC	\$75.53	_____
07/26	07/24	1004	HARDEES 3097 MULLINS SC	\$47.88	_____
07/26	07/24	7111	SHELL OIL 57525029609 MARION SC	\$12.00	_____
07/26	07/25	0817	WEBSTER MANOR MULLINS SC	\$69.00	_____
08/02	07/31	0035	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$150.00	_____
08/02	08/01	9877	WM SUPERCENTER #1829 MULLINS SC	\$114.03	_____
08/02	08/01	5661	WEBSTER MANOR MULLINS SC	\$10.50	_____
Total for Account				\$3,240.86	

Transactions 4 CARD Credit Limit: \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/23	07/22	9539	PAYPAL *LIVEBINDERS 402-935-7733 CA	\$99.50	_____
Total for Account				\$99.50	

Transactions 7 CARD Credit Limit: \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/11	07/09	1697	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/11	07/09	1820	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/11	07/09	1929	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/11	07/09	3158	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/11	07/09	3471	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/11	07/09	5641	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/12	07/11	5699	PATRIOTS POINT TCKT MOUNT PLEASAN SC	\$360.00	_____
07/12	07/11	2543	SHERATON INNER HARBOR 410-9628300 MD	\$585.59	_____
07/15	07/13	7991	RADISSON HOTEL BALTIMO 7037297820 MD	\$734.60	_____
07/17	07/15	2436	HILTON GARDEN INN 843-8391200 SC	\$244.13	_____
07/17	07/15	2687	HILTON GARDEN INN 843-8391200 SC	\$244.13	_____
07/22	07/18	0473	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/22	07/18	0598	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/22	07/18	0655	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
07/22	07/19	8671	INDEED 203-564-2400 CT	\$501.53	_____



Transactions CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/30	07/28	5798	COMFORT INN AND SUITES N. CHARLESTON SC	\$265.64	_____
07/31	07/29	9988	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/01	07/30	0012	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$25.00	_____
08/01	07/31	2895	INDEED 203-564-2400 CT	\$501.60	_____
08/01	07/31	7425	HAMPTON INNS 843-5711000 SC	\$269.22	_____
08/02	07/31	7348	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/02	07/31	9718	HYATT HOTELS NORTH CHARLES SC	\$2,647.20	_____
08/02	07/31	5069	HILTON GARDEN INN 843-3089330 SC	\$334.98	_____
08/02	07/31	5127	HILTON GARDEN INN 843-3089330 SC	\$502.47	_____
08/02	08/01	8998	INDEED 203-564-2400 CT	\$70.63	_____
08/02	08/01	1591	HAMPTON INNS 843-5711000 SC	\$399.66	_____
08/05	08/01	7855	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/06	08/05	5652	WM SUPERCENTER #1829 MULLINS SC	\$162.43	_____
08/06	08/05	3119	FOOD LION #1597 MARION SC	\$23.17	_____
08/07	08/05	1237	EMBASSY SUITES GRNVILE GREENVILLE SC	\$132.30	_____
08/07	08/05	1625	EMBASSY SUITES GRNVILE GREENVILLE SC	\$132.30	_____
08/07	08/06	3261	SCSBA ONLINE 803-7996607 SC	\$150.00	_____
08/07	08/06	3279	SCSBA ONLINE 803-7996607 SC	\$150.00	_____
Total for Account				\$8,748.58	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/15	07/11	0265	PAYMENT THANK YOU	\$3,655.18CR	_____
08/05	08/03	0236	PAYMENT THANK YOU	\$3,479.66CR	_____
Interest Charged					
08/07			INTEREST CHARGE ON PURCHASES	\$217.24	_____
			TOTAL INTEREST FOR THIS PERIOD	\$217.24	
Total for Account				\$6,917.60CR	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$751.60



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	\$17,886.94	\$13,738.08	YES	\$217.24	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

MARION COUNTY SCHOOL

Skip the mailbox.

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