



ANDERSON
BROTHERS BANK

September 2019 Statement

Open Date: 08/08/2019 Closing Date: 09/06/2019

Account:



Visa® Company Card
MARION COUNTY SCHOOL (CPN 001852855)

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

New Balance	\$16,151.23
Minimum Payment Due	\$459.00
Payment Due Date	10/03/2019

Activity Summary		
Previous Balance	+	\$17,886.94
Payments	-	\$14,640.94 ^{CR}
Other Credits		\$0.00
Purchases	+	\$12,605.42
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$299.81
New Balance	=	\$16,151.23
Past Due		\$0.00
Minimum Payment Due		\$459.00
Credit Line		\$30,000.00
Available Credit		\$13,848.77
Days in Billing Period		30

Amad. Sullivan
09/24/2019

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

000002547 01 SP 000638192925361 P

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

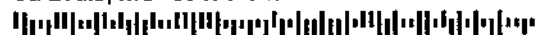


Account Number	
Payment Due Date	10/03/2019
New Balance	\$16,151.23
Minimum Payment Due	\$459.00

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.

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Transactions 2 CARD **Credit Limit \$30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/09	08/08	5936	WAL-MART #1829 MULLINS SC	\$288.54	_____
08/12	08/08	9260	LITTLE CAESARS 1759 00 MARION SC	\$200.20	_____
08/13	08/12	4464	WAL-MART #1829 MULLINS SC	\$20.15	_____
08/13	08/12	8180	SAMSCLUB #6571 FLORENCE SC	\$360.62	_____
08/15	08/13	8674	LITTLE CAESARS 1759 00 MARION SC	\$47.30	_____
08/16	08/15	6356	WAL-MART #1829 MULLINS SC	\$120.01	_____
08/19	08/16	4790	SAMSCLUB #6571 FLORENCE SC	\$518.12	_____
08/19	08/16	7571	VISTAPR*VistaPrint.com 866-8936743 MA	\$442.79	_____
08/20	08/19	6626	AMZN Mktp US*MO01M2JN2 Amzn.com/bill WA	\$30.23	_____
08/22	08/20	4492	HOBBY LOBBY #321 FLORENCE SC	\$107.98	_____
08/27	08/26	7437	WAL-MART #1829 MULLINS SC	\$29.82	_____
08/30	08/29	2878	WM SUPERCENTER #1829 MULLINS SC	\$51.07	_____
09/03	09/03	4639	AMZN Mktp US*MO4IB4SK1 Amzn.com/bill WA	\$75.55	_____
09/05	09/04	4146	Amazon.com*VC4JP8WG3 Amzn.com/bill WA	\$178.82	_____
09/05	09/04	8268	Amazon.com*7U6IJ7T93 Amzn.com/bill WA	\$41.92	_____
Total for Account				\$2,513.12	

Transactions 3 CARD **Credit Limit \$30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/09	08/08	3426	SAMSCLUB #6571 FLORENCE SC	\$156.95	_____
08/12	08/10	8211	AMZN Mktp US*MA5ID9MS0 Amzn.com/bill WA	\$226.01	_____
08/12	08/10	5513	AMZN Mktp US*MA7NA8RL2 Amzn.com/bill WA	\$12.70	_____
08/12	08/10	6581	AMZN Mktp US*MA4NC9RQ2 Amzn.com/bill WA	\$24.09	_____
08/12	08/08	2503	HOBBY LOBBY #321 FLORENCE SC	\$181.03	_____
08/14	08/13	6643	LOWES #01075* FLORENCE SC	\$346.69	_____
08/14	08/13	6028	NCS*GED EXAM 800-511-3478 MN	\$562.50	_____
08/15	08/14	5581	NEW READERS PRESS 800-4488878 NY	\$362.00	_____

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Transactions 3 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/21	08/20	5535	4IMPRINT 877-4467746 WI	\$1,501.76	_____
08/27	08/26	9925	WM SUPERCENTER #1829 MULLINS SC	\$167.00	_____
Total for Account				\$3,540.73	

Transactions 4 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/16	08/15	2317	SQ *KONA ICE OF FLO MARION SC	\$400.00	_____
08/16	08/15	5867	SQ *FRECKLES AND GI MARION SC	\$648.00	_____
08/19	08/15	4248	FIREHOUSE SUBS FLORENC FLORENCE SC	\$406.45	_____
08/20	08/19	4433	WM SUPERCENTER #1829 MULLINS SC	\$109.83	_____
08/21	08/20	9850	WAL-MART #1829 MULLINS SC	\$65.71	_____
08/21	08/20	8386	WAL-MART #1829 MULLINS SC	\$19.35	_____
08/22	08/20	6881	SUBWAY 03600285 MULLINS SC	\$396.00	_____
08/26	08/24	4159	HILTON GARDEN INN 843-3089330 SC	\$172.05	_____
08/26	08/24	4274	HILTON GARDEN INN 843-3089330 SC	\$344.10	_____
08/27	08/25	2225	HILTON GARDEN INN 843-3089330 SC	\$344.10	_____
08/27	08/25	2878	HILTON GARDEN INN 843-3089330 SC	\$344.10	_____
08/27	08/25	2936	HILTON GARDEN INN 843-3089330 SC	\$344.10	_____
08/27	08/25	2951	HILTON GARDEN INN 843-3089330 SC	\$2.18	_____
08/27	08/25	3866	DOUBLETREE NC CONV CEN 843-5760300 SC	\$344.10	_____
08/28	08/27	9438	WAL-MART #1829 MULLINS SC	\$47.93	_____
09/04	09/03	3336	SCSBA ONLINE 803-7996607 SC	\$60.00	_____
Total for Account				\$4,048.00	

Transactions 1 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/09	08/07	4896	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/12	08/08	1977	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/12	08/08	2033	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/12	08/08	2548	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/12	08/08	2229	LITTLE CAESARS 1759 00 MARION SC	\$148.50	_____
08/12	08/09	2326	RESIDENCE INN BY MARRI COLUMBIA SC	\$122.08	_____
08/13	08/12	8116	WM SUPERCENTER #1829 MULLINS SC	\$48.70	_____
08/14	08/12	8854	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/15	08/13	1375	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____



Transactions 1 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/15	08/13	1615	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/16	08/14	9448	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/16	08/14	9539	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/16	08/14	9695	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/19	08/16	5180	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/21	08/19	0032	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$225.00	_____
08/26	08/22	6064	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	6171	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	6403	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	6882	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	6940	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	7047	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	7351	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	7468	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	7567	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	1149	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	1230	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
08/26	08/22	0033	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$225.00	_____
08/30	08/29	4731	TOTAL MEETING CONCEPTS 850-385-3595 FL	\$85.00	_____
09/03	09/01	0892	INDEED 203-564-2400 CT	\$129.30	_____
09/03	08/30	3909	SC COUNSELORS BOARD 803-896-4326 SC	\$150.00	_____
09/03	08/30	4307	SC COUNSELORS BOARD 803-896-4326 SC	\$150.00	_____
09/06	09/04	2321	DELTA AIR0062387397271 DELTA.COM CA BRIGHT/QUINITA 09/19/19 MYRTL BEA SC TO ATLANTA ATLANTA TO SALT LAKE CI SALT LAKE CI TO ATLANTA ATLANTA TO MYRTL BEA SC	\$623.00	_____
09/06	09/04	2354	DELTA AIRSeat Fees DELTA.COM CA	\$24.99	_____
			Total for Account	\$2,503.57	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/26	08/24	0009	PAYMENT THANK YOU	\$14,640.94 ^{CR}	_____
Interest Charged					
09/06			INTEREST CHARGE ON PURCHASES	\$299.81	_____
			TOTAL INTEREST FOR THIS PERIOD	\$299.81	_____
			Total for Account 4798 5100 6110 2048	\$14,341.13^{CR}	



2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$1,051.41

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	\$16,151.23	\$18,959.38	YES	\$299.81	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

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