



ANDERSON  
BROTHERS BANK

October 2019 Statement

Open Date: 09/07/2019 Closing Date: 10/07/2019

Account:



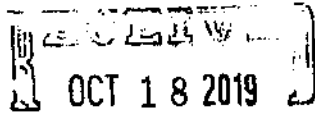
Visa® Company Card  
MARION COUNTY SCHOOL (CPN 001852855)

Cardmember Service  
BUS 30 ELN 78

1-866-552-8855  
4

New Balance	\$13,265.49
Minimum Payment Due	\$392.00
Payment Due Date	11/03/2019

Activity Summary		
Previous Balance	+	\$16,151.23
Payments	-	\$12,236.84 <sup>CR</sup>
Other Credits	-	\$420.93 <sup>CR</sup>
Purchases	+	\$9,520.20
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$251.83
<b>New Balance</b>	<b>=</b>	<b>\$13,265.49</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$392.00</b>
Credit Line		\$30,000.00
Available Credit		\$16,734.51
Days in Billing Period		31



BY \_\_\_\_\_

*Donald Sullivan*

10/22/2019

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

000002761 01 SP 000638226616993 P

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



Account Number	
Payment Due Date	11/03/2019
New Balance	\$13,265.49
Minimum Payment Due	\$392.00

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](http://myaccountaccess.com/paperless)

**Transactions** 4 CARD **Credit Limit \$50000**

Post Date	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>			
09/12 09/11 2775	DOLLAR TREE MULLINS SC	\$118.24	_____
09/19 09/17 4886	AMERICAN 0012378499503 FORT WORTH TX BETHEA/KANDACE 09/18/19 FLORENCE TO CHARLOTTE CHARLOTTE TO ATLANTA ATLANTA TO CHARLOTTE CHARLOTTE TO FLORENCE	\$661.00	_____
09/25 09/24 0818	WM SUPERCENTER #630 FLORENCE SC	\$5.09	_____
09/25 09/24 0990	SAMS CLUB #6571 FLORENCE SC	\$134.07	_____
09/26 09/24 8785	PARTY CITY 898 FLORENCE SC	\$114.90	_____
09/27 09/26 1152	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$600.00	_____
10/03 10/02 9313	FAMILY DOLLAR #0274 MARION SC	\$49.68	_____
10/03 10/02 6171	WAL-MART #1829 MULLINS SC	\$13.33	_____
10/03 10/02 2964	DOLLAR TREE MULLINS SC	\$72.74	_____
10/03 10/02 5984	WM SUPERCENTER #1829 MULLINS SC	\$80.53	_____
10/03 10/02 2342	DRY DOCK RESTAURANT MULLINS SC	\$13.00	_____
10/07 10/04 4322	HILTON COLUMBIA CENTER COLUMBIA SC	\$169.86	_____
	<b>Total for Account</b>	<b>\$2,032.44</b> ✓	

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

Post Date	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>			
09/11 09/09 6061	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
09/12 09/10 5217	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
09/23 09/20 3438	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
09/23 09/21 6052	EMBASSY SUITES 843-4490006 SC	\$280.00	_____
09/30 09/27 7413	EMBASSY SUITES 843-4490006 SC	\$239.68	_____
09/30 09/27 6772	HYATT REGENCY GREENVIL 8642351234 SC	\$192.98	_____
09/30 09/28 6115	EMBASSY SUITES GRNVILE GREENVILLE SC	\$367.76	_____

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

Post Date	Transaction Description	Amount	Notation
09/30 09/28 6685	EMBASSY SUITES GRNVILE GREENVILLE SC	\$367.76	_____
09/30 09/26 9093	COUNTRY INN AND SUITES CAYCE SC	\$250.00	_____
10/01 09/30 3972	HOTEL*RESERVATIONS.COM expedia.com NV	\$144.13	_____
10/01 09/30 5536	EB STRUCTURED FOR INC 801-413-7200 CA	\$25.00	_____
10/01 09/30 3672	EB 2019 SOUTH CAROLIN 801-413-7200 CA	\$187.29	_____
10/01 09/30 1850	EB STRUCTURED FOR INC 801-413-7200 CA	\$25.00	_____
10/01 09/30 1201	EB STRUCTURED FOR INC 801-413-7200 CA	\$50.00	_____
10/02 09/30 6550	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/02 09/30 9646	WWW.RESERVATIONS.COM 855-5161090 FL	\$19.99	_____
10/02 10/01 0365	EB STRUCTURED FOR INC 801-413-7200 CA	\$50.00	_____
10/04 10/03 5139	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$145.77	_____
10/07 10/03 0126	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$25.00	_____
10/07 10/04 1674	WM SUPERCENTER #1829 MULLINS SC	\$163.24	_____
	<b>Total for Account</b>	<b>\$2,637.60</b>	✓

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

Post Date	Transaction Description	Amount	Notation
<b>Other Credits</b>			
10/02 4424	PROV FR CR AMZN Mktp US*MO4IB4 # 4639 CREDIT ADJUSTMENT	\$75.55	CR _____
10/02 4432	PROV FR CR AMZN Mktp US*MO01M2 # 6626 CREDIT ADJUSTMENT	\$30.23	CR _____
10/03 3759	PROV CR AMZN Mktp US*1E48T0SC3 Amzn.com/ CREDIT ADJUSTMENT	\$10.79	CR _____
10/03 3802	PROV CR AMZN Mktp US*2G7563V73 Amzn.com/ CREDIT ADJUSTMENT	\$16.84	CR _____
10/03 3803	PROV CR AMZN Mktp US*OP59023G3 Amzn.com/ CREDIT ADJUSTMENT	\$24.72	CR _____
<b>Purchases and Other Debits</b>			
09/11 09/10 6849	WAL-MART #1829 MULLINS SC	\$13.99	_____
09/17 09/16 9488	WAL-MART #1829 MULLINS SC	\$63.23	_____
09/18 09/17 8018	WM SUPERCENTER #1829 MULLINS SC	\$19.40	_____
09/20 09/19 0892	WAL-MART #1829 MULLINS SC	\$396.09	_____
09/23 09/21 2012	AMZN Mktp US*1E48T0SC3 Amzn.com/bill WA	\$10.79	_____
09/24 09/23 6608	SAMS CLUB #6571 FLORENCE SC	\$523.47	_____
09/24 09/23 6780	SAMS CLUB #6571 FLORENCE SC	\$327.40	_____
09/24 09/23 8937	FOOD LION #1597 MARION SC	\$19.17	_____
09/24 09/23 9018	FOOD LION #1597 MARION SC	\$57.86	_____
09/24 09/23 2323	SELECTBLINDS LLC 480-7196978 AZ	\$2,176.46	_____
09/25 09/24 0735	WM SUPERCENTER #1829 MULLINS SC	\$40.47	_____

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00010 01/17



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

Post Date	Transaction Description	Amount	Notation
09/30 09/29 1450	AMZN Mktp US*2G7563V73 Amzn.com/bill WA	\$16.84	_____
09/30 09/30 1383	AMZN Mktp US*OP59023G3 Amzn.com/bill WA	\$24.72	_____
<b>Interest Charged</b>			
10/02 10/02	INTEREST REVERSAL	\$1.86CR	_____
	TOTAL INTEREST FOR THIS PERIOD	\$1.86CR	
	Total for Account	\$3,629.90	

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

Post Date	Transaction Description	Amount	Notation
<b>Other Credits</b>			
10/02 5045	PROV FR CR AMZN Mktp US*MA5ID9 # 8211 CREDIT ADJUSTMENT	\$226.01CR	_____
10/02 5053	PROV FR CR AMZN Mktp US*MA4NC9 # 6581 CREDIT ADJUSTMENT	\$24.09CR	_____
10/02 5101	PROV FR CR AMZN Mktp US*MA7NA8 # 5513 CREDIT ADJUSTMENT	\$12.70CR	_____
<b>Purchases and Other Debits</b>			
09/18 09/17 8190	WM SUPERCENTER #1829 MULLINS SC	\$358.27	_____
09/25 09/24 6367	SQ *THE GROUNDOUT, LLC MARION SC	\$77.76	_____
09/27 09/26 9259	WM SUPERCENTER #1829 MULLINS SC	\$699.24	_____
10/01 09/30 4909	EB STRUCTURED FOR INC 801-413-7200 CA	\$25.00	_____
<b>Interest Charged</b>			
10/02 10/02	INTEREST REVERSAL	\$7.36CR	_____
	TOTAL INTEREST FOR THIS PERIOD	\$7.36CR	
	Total for Account	\$890.11	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>			
09/27 09/27 URE	PAYMENT THANK YOU	\$12,236.84CR	_____
<b>Interest Charged</b>			
10/03 10/03	INTEREST REVERSAL	\$0.04CR	_____
10/03 10/03	INTEREST REVERSAL	\$0.04CR	_____
10/03 10/03	INTEREST REVERSAL	\$0.07CR	_____
10/07	INTEREST CHARGE ON PURCHASES	\$261.20	_____
	TOTAL INTEREST FOR THIS PERIOD	\$261.05	
	Total for Account	\$11,975.79CR	



2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$1,303.24

**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	\$13,265.49	\$15,984.62	YES	\$261.20	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  
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St. Louis, MO 63179-0408



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myaccountaccess.com

End of Statement

MARION COUNTY SCHOOL

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