



ANDERSON  
BROTHERS BANK

November 2019 Statement

Open Date: 10/08/2019 Closing Date: 11/06/2019

Account:



Visa® Company Card  
MARION COUNTY SCHOOL (CPN 001852855)

Cardmember Service  
BUS 30 ELN 78

1-866-552-8855  
4

New Balance	\$18,311.51
Minimum Payment Due	\$519.00
Payment Due Date	12/03/2019

<b>Activity Summary</b>		
Previous Balance	+	\$13,265.49
Payments	-	\$9,854.90CR
Other Credits		\$0.00
Purchases	+	\$14,562.48
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$338.44
<b>New Balance</b>	<b>=</b>	<b>\$18,311.51</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$519.00</b>
Credit Line		\$30,000.00
Available Credit		\$11,688.49
Days in Billing Period		30

*Donald Sullivan*  
12/05/2019

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

000002507 01 SP 000638258591854 P

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



Account Number	
Payment Due Date	12/03/2019
New Balance	\$18,311.51
Minimum Payment Due	\$519.00

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**      **CARD**      **Credit Limit: \$30000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
10/10	10/09	7529	ETC BAKERY & DELI MARION SC	\$26.11	_____
10/10	10/09	6043	CITY FOOD AND SPIRITS MARION SC	\$18.66	_____
10/10	10/09	6671	AMZN Mktp US*IP5RY98D3 Amzn.com/bill WA	\$12.98	_____
10/11	10/10	2696	WAL-MART #1829 MULLINS SC	\$81.14	_____
10/11	10/10	0848	AMZN Mktp US*X86FB9XS3 Amzn.com/bill WA	\$124.69	_____
10/11	10/10	1091	AMZN Mktp US*R42U64OT3 Amzn.com/bill WA	\$11.34	_____
10/15	10/14	6554	WEBSTER MANOR MULLINS SC	\$26.00	_____
10/15	10/12	5570	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$190.97	_____
10/15	10/12	5588	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$190.97	_____
10/15	10/12	5596	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$190.97	_____
10/15	10/12	5604	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$190.97	_____
10/15	10/12	5612	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$190.97	_____
10/15	10/12	5620	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$190.97	_____
10/15	10/13	6048	AMZN Mktp US*HL6O418V3 Amzn.com/bill WA	\$24.09	_____
10/15	10/13	9930	AMZN Mktp US*7156J2T63 Amzn.com/bill WA	\$226.01	_____
10/15	10/10	0178	SUBWAY 04600284 GREENVILLE SC	\$200.00	_____
10/15	10/11	8847	SQ *THE GROUNDOUT, LLC Marion SC	\$12.85	_____
10/21	10/19	4455	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$290.67	_____
10/21	10/19	4885	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$290.67	_____
10/21	10/19	4968	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$290.67	_____
10/21	10/19	5155	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$290.67	_____
10/21	10/19	5239	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$290.67	_____
10/21	10/19	5387	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$236.17	_____
10/29	10/28	8959	WM SUPERCENTER #1829 MULLINS SC	\$144.92	_____
10/31	10/29	3239	T-ROY'S RESTAURANT MARION SC	\$168.74	_____
11/06	11/05	4072	CVS/PHARMACY #04150 MARION SC	\$12.97	_____
			<b>Total for Account</b>	<b>\$3,925.64</b>	



Transactions		1 CARD		Credit Limit \$30000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
10/09	10/07	1998	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/11	10/09	9919	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/15	10/12	2395	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$3,606.57	_____
10/15	10/10	1507	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/15	10/11	2234	ADVANCED ORG 877-6794502 GA	\$202.50	_____
10/17	10/15	0032	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$125.00	_____
10/18	10/16	0559	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/18	10/17	6372	PP*SCANFP 402-935-2244 SC	\$150.00	_____
10/21	10/19	4356	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$156.19	_____
10/21	10/19	4828	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	\$301.96	_____
10/21	10/17	1891	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/21	10/17	4694	EMBASSY SUITES 843-4490006 SC	\$284.13	_____
10/21	10/17	2540	123*123 SCTITLE1 877-6919951 CA	\$400.00	_____
10/22	10/21	0450	SHERATON MRTLE BCH CON MYRTLE BEACH SC	\$8.72	_____
10/23	10/21	4161	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/23	10/21	1912	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/23	10/21	5232	PERSONNEL CONCEPTS PERSONNELCONC CA	\$502.60	_____
10/24	10/22	4265	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/24	10/22	4380	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/28	10/25	1273	EMBASSY SUITES 843-4490006 SC	\$568.26	_____
10/28	10/24	1156	EMBASSY SUITES 843-4490006 SC	\$239.68	_____
10/31	10/29	8413	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
10/31	10/30	7339	CAREERECO 770-4027520 GA	\$350.00	_____
11/01	10/30	4985	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
11/01	10/30	1173	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	_____
11/05	11/04	6165	EB SOUTH CAROLINA ASC 801-413-7200 CA	\$181.98	_____
11/05	11/04	6897	EB EFFECTIVE STEM LES 801-413-7200 CA	\$75.00	_____
11/05	11/04	9712	EB EFFECTIVE STEM LES 801-413-7200 CA	\$75.00	_____
<b>Total for Account</b>				<b>\$7,539.59</b>	

Transactions		2 CARD		Credit Limit \$30000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
10/10	10/09	9091	WAL-MART #1829 MULLINS SC	\$73.47	_____
10/10	10/01	0924	WM SUPERCENTER #1829 MULLINS SC	\$173.90	_____
10/10	10/01	6839	WAL-MART #1829 MULLINS SC	\$141.41	_____
10/10	10/01	6277	WAL-MART #1829 MULLINS SC	\$71.74	_____

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/15	10/14	2397	SAMS CLUB #6571 FLORENCE SC	\$114.23	_____
10/15	10/11	2672	WAL-MART #1829 MULLINS SC	\$210.30	_____
10/15	10/11	1001	WAL-MART #1829 MULLINS SC	\$94.75	_____
10/16	10/15	9364	WM SUPERCENTER #1829 MULLINS SC	\$99.26	_____
10/16	10/15	7121	WAL-MART #1829 MULLINS SC	\$52.34	_____
10/16	10/15	7233	WAL-MART #1829 MULLINS SC	\$68.88	_____
10/16	10/15	0116	BARGAIN BUILDING MATER 843-4648899 SC	\$17.28	_____
10/17	10/16	0365	WM SUPERCENTER #1829 MULLINS SC	\$44.83	_____
10/17	10/16	0449	SAMS CLUB #6571 FLORENCE SC	\$385.74	_____
10/30	10/28	0186	ZAXBYS 1038 MARION SC	\$228.76	_____
11/04	11/01	4265	WAL-MART #1829 MULLINS SC	\$231.08	_____
Total for Account				\$2,007.97	

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
10/10	10/09	8918	TRILLIUM MONTES TEACHABLE.COM NY	\$195.00	_____
10/11	10/01	4097	EMBASSY SUITES 843-4490006 SC	\$424.47	_____
10/16	10/15	5372	THE UPS STORE #0392 FLORENCE SC	\$235.97	_____
10/30	10/29	1585	WM SUPERCENTER #1829 MULLINS SC	\$76.85	_____
10/31	10/30	1357	WM SUPERCENTER #1829 MULLINS SC	\$66.99	_____
11/04	11/01	6408	WM SUPERCENTER #1829 MULLINS SC	\$90.00	_____
Total for Account				\$1,089.28	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
11/01	11/01	URE	PAYMENT THANK YOU	\$9,854.90CR	_____
<b>Interest Charged</b>					
11/06			INTEREST CHARGE ON PURCHASES	\$338.44	_____
			TOTAL INTEREST FOR THIS PERIOD	\$338.44	
Total for Account 4798 5100 6110 2048				\$9,516.46CR	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$1,641.68



**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	18.99%	
**PURCHASES	\$18,311.51	\$21,684.20	YES	\$338.44	18.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.99%	

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

End of Statement

MARION COUNTY SCHOOL

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