



ANDERSON
BROTHERS BANK

December 2019 Statement

Open Date: 11/07/2019 Closing Date: 12/05/2019

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Visa® Company Card

MARION COUNTY SCHOOL (CPN 001852855)

Account:

Cardmember Service
BUS 30 ELN 8

1-866-552-8855
4

New Balance	\$16,685.25
Minimum Payment Due	\$450.00
Payment Due Date	01/03/2020

Activity Summary

Previous Balance	+	\$18,311.51
Payments	-	\$13,776.32CR
Other Credits		\$0.00
Purchases	+	\$11,864.55
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$285.51
New Balance	=	\$16,685.25
Past Due		\$0.00
Minimum Payment Due		\$450.00
Credit Line		\$30,000.00
Available Credit		\$13,314.75
Days in Billing Period		29

Anna D. Sullivan
02/06/2020

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

000002426 01 SP 000638290688181 P

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



Account Number	
Payment Due Date	1/03/2020
New Balance	\$16,685.25
Minimum Payment Due	\$450.00

Amount Enclosed \$ _____

Cardmember Service

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





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MARION COUNTY SCHOOL (CPN 001852855)

Cardmember Service

1-866-552-8855



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 4 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/07	11/05	4900	TACO BELL 031702 MULLINS SC	\$102.66	✓
11/07	11/06	2863	ETC BAKERY & DELI MARION SC	\$187.43	✓
11/08	11/07	8696	FAMILY DOLLAR #0274 MARION SC	\$12.96	✓
11/08	11/07	6721	FAMILY DOLLAR #4658 MARION SC	\$38.88	✓
11/08	11/07	7176	DOLLAR TREE MULLINS SC	\$22.33	✓
11/15	11/14	5598	WM SUPERCENTER #1829 MULLINS SC	\$15.12	✓
11/15	11/15	3832	AMAZON.COM*PC3QT2LD3 A AMZN.COM/BILL WA	\$276.21	✓
11/18	11/15	4355	HOBBY LOBBY #321 FLORENCE SC	\$457.91	✓
11/18	11/15	5600	HYATT GREENSBORO DOWNT 3363736269 NC	\$358.54	✓
11/18	11/17	3735	AMAZON.COM*C73IW5GG3 A AMZN.COM/BILL WA	\$527.31	✓
11/18	11/15	0411	YOUNG PLANTATIONS FLORENCE SC	\$494.34	✓
11/18	11/15	6714	DOLLAR TREE FLORENCE SC	\$4.32	✓
11/18	11/15	6138	TAYLOR GARDEN AND GIFT FLORENCE SC	\$68.96	✓
11/18	11/15	0707	TOMLINSON SALES FLORENCE FLORENCE SC	\$7.40	✓
11/20	11/18	0195	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	✓
11/20	11/18	0211	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$60.00	✓
11/21	11/20	5121	WM SUPERCENTER #1829 MULLINS SC	\$11.88	✓
12/03	12/03	4139	CV LINENS 512-821-1178 TX	\$79.17	✓
Total for Account				\$2,975.42	

Transactions 1 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/07	11/06	6173	EB SC2 42ND ANNUAL CO 801-413-7200 CA	\$185.00	✓
11/07	11/06	6715	EB SC2 42ND ANNUAL CO 8014137200 CA	\$185.00	✓
11/08	11/06	4000	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
11/08	11/06	4604	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
11/08	11/06	4778	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓

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Cardmember Service 1-866-552-8855

Transactions 1 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/08	11/06	0121	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$225.00	✓
11/08	11/06	0139	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$225.00	✓
11/12	11/08	5860	EMBASSY SUITES 843-4490006 SC	\$481.60	✓
11/12	11/08	9292	HOLIDAY INN EXPRESS & COLUMBIA SC	\$132.09	✓
11/12	11/08	2478	HOLIDAY INN EXPRESS & COLUMBIA SC	\$132.09	✓
11/12	11/08	1297	HYATT PLACE GREENVILLE GREENVILLE SC	\$383.04	✓
11/12	11/09	4460	SPRINGHILL SUITES COLU COLUMBIA SC	\$181.26	✓
11/13	11/11	0337	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
11/18	11/15	7966	HYATT GREENSBORO DOWNT 3363736269 NC	\$358.54	✓
11/18	11/15	8445	4IMPRINT 877-4467746 WI	\$1,950.96	✓
11/19	11/17	4942	EMBASSY SUITES 843-4490006 SC	\$44.78	✓
11/25	11/21	6041	EMBASSY SUITES 843-4490006 SC	\$171.35	✓
12/03	12/01	0413	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
12/05	12/04	4582	FIRSTCLASSCONFERENCES HTTPSFIRSTCLA SC	\$1,480.00	✓
12/05	12/04	6567	4IMPRINT 877-4467746 WI	\$562.94	✓
Total for Account				\$6,828.65	

Transactions 2 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/08	11/07	6392	WAL-MART #1829 MULLINS SC	\$179.98	✓
11/12	11/11	6123	WM SUPERCENTER #1829 MULLINS SC	\$47.41	✓
11/13	11/12	8700	SAMSCLUB #6571 FLORENCE SC	\$111.36	✓
11/15	11/14	5013	SAMS CLUB #6571 FLORENCE SC	\$595.25	✓
11/21	11/19	9325	LITTLE CAESARS 1759 00 MARION SC	\$99.00	✓
11/22	11/21	4804	WM SUPERCENTER #1829 MULLINS SC	\$97.01	✓
11/25	11/22	5569	WAL-MART #1829 MULLINS SC	\$109.74	✓
12/04	12/03	5162	WM SUPERCENTER #1829 MULLINS SC	\$232.16	✓
Total for Account				\$1,471.91	

Transactions 3 CARD Credit Limit \$30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/04	12/02	9050	DOLLAR-GENERAL #1203 MARION SC	\$28.48	✓
12/04	12/03	3483	SAMSCLUB #6571 FLORENCE SC	\$560.09	✓
Total for Account				\$588.57	

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MARION COUNTY SCHOOL (CPN 001852855)

Cardmember Service

1-866-552-8855



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
11/22	11/22	ET	PAYMENT THANK YOU	\$13,776.32	CR
Interest Charged					
12/05			INTEREST CHARGE ON PURCHASES	\$285.51	
			TOTAL INTEREST FOR THIS PERIOD	\$285.51	
			Total for Account	\$13,490.81	CR

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$1,927.19

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	\$16,685.25	\$18,923.33	YES	\$285.51	18.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.99%	

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

Skip the mailbox.

Switch to e-statements and securely access
your statements online. Get started at
myaccountaccess.com/paperless

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