



ANDERSON
BROTHERS BANK

January 2020 Statement

Open Date: 12/06/2019 Closing Date: 01/07/2020

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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	\$10,323.36
Minimum Payment Due	\$498.00
Payment Due Date	02/03/2020

Activity Summary

Previous Balance	+	\$16,685.25
Payments	-	\$25,907.39CR
Other Credits	-	\$1,892.14CR
Purchases	+	\$21,045.21
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$392.43
New Balance	=	\$10,323.36
Past Due		\$0.00
Minimum Payment Due		\$498.00
Credit Line		\$30,000.00
Available Credit		\$19,676.64
Days in Billing Period		33

Donna 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

000002938 02 SP 000638324376965 P Y

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



Account Number	
Payment Due Date	2/03/2020
New Balance	\$10,323.36
Minimum Payment Due	\$498.00

Amount Enclosed \$ _____

Cardmember Service

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





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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

Visa Payment Controls allows you to customize each of your employee's Visa business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Transactions

4 CARD

Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
Other Credits			
12/12 12/10 0049	HILTON COLUMBIA CENTER 888-4801571 SC MERCHANDISE/SERVICE RETURN	\$285.75 ^{CR}	✓
Purchases and Other Debits			
12/06 12/04 2927	TACO BELL 031702 MULLINS SC	\$127.82	✓
12/06 12/05 8551	WAL-MART #1829 MULLINS SC	\$196.66	✓
12/09 12/06 8785	COMFORT INN CHARLESTON 8435772224 SC	\$410.88	✓
12/09 12/06 6036	COMFORT INN CHARLESTON 8435772224 SC	\$410.88	✓
12/09 12/07 2360	COMFORT INN CHARLESTON 8435772224 SC	\$205.44	✓
12/09 12/07 8575	COMFORT INN CHARLESTON 8435772224 SC	\$410.88	✓
12/09 12/08 6267	AMZN MKTP US*DG3BS46K3 AMZN.COM/BILL WA	\$72.32	
12/09 12/08 3805	AMZN MKTP US*9R2V21R93 AMZN.COM/BILL WA	\$50.35	
12/09 12/06 4207	AMZN MKTP US*DQ0Y86LT3 AMZN.COM/BILL WA	\$17.20	
12/10 12/09 7520	WM SUPERCENTER #2712 MYRTLE BEACH SC	\$175.57	✓
12/10 12/09 5296	MICHAEL'S STORES 2056 MYRTLE BCH SC	\$30.52	✓
12/11 12/10 9121	WAL-MART #1829 MULLINS SC	\$117.67	✓
12/11 12/10 7813	SAMSClub #6571 FLORENCE SC	\$387.39	✓
12/11 12/10 0457	TAYLOR GARDEN AND GIFT FLORENCE SC	\$56.27	✓
12/12 12/10 0849	HILTON COLUMBIA CENTER COLUMBIA SC	\$425.13	✓
12/12 12/10 1324	HOBBY LOBBY #321 FLORENCE SC	\$50.20	✓
12/12 12/10 0155	FOREST LAKE FLORENCE SC	\$78.19	✓
12/12 12/10 7101	PARTY CITY 898 FLORENCE SC	\$24.12	✓
12/12 12/11 7038	WM SUPERCENTER #1829 MULLINS SC	\$71.26	✓
12/12 12/11 3796	SAMSClub #6571 FLORENCE SC	\$148.25	✓
12/13 12/11 6572	HOBBY LOBBY #321 FLORENCE SC	\$52.97	✓
12/13 12/12 4908	WAL-MART #1829 MULLINS SC	\$70.69	✓
12/20 12/19 2335	T-ROY'S RESTAURANT MARION SC	\$1,500.00	✓

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Transactions	4 CARD	Credit Limit \$30000
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Post Date	Transaction Description	Amount	Notation
	Total for Account	\$4,813.97	

Transactions	2 CARD	Credit Limit \$30000
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Post Date	Transaction Description	Amount	Notation
Purchases and Other Debits			
12/06 12/05 9205	WM SUPERCENTER #1829 MULLINS SC	\$500.00	✓
12/06 12/05 6815	WAL-MART #1829 MULLINS SC	\$271.47	✓
12/09 12/06 5229	DOLLAR TREE FLORENCE SC	\$74.52	✓
12/09 12/06 5157	WM SUPERCENTER #630 FLORENCE SC	\$68.58	✓
12/09 12/06 5231	WM SUPERCENTER #630 FLORENCE SC	\$12.90	✓
12/09 12/06 1101	WAL-MART #0630 FLORENCE SC	\$18.79	✓
12/09 12/06 5214	SAMSClub #6571 FLORENCE SC	\$140.06	✓
12/09 12/06 7828	SAMSClub #6571 FLORENCE SC	\$29.93	✓
12/10 12/09 6236	WM SUPERCENTER #1829 MULLINS SC	\$49.63	✓
12/13 12/11 2459	HARDEES 3097 MULLINS SC	\$105.25	✓
12/18 12/17 3583	WM SUPERCENTER #1829 MULLINS SC	\$59.35	✓
12/18 12/17 0652	DRY DOCK RESTAURANT MULLINS SC	\$596.50	✓
12/19 12/18 2586	WM SUPERCENTER #1829 MULLINS SC	\$74.95	✓
12/19 12/18 4618	WAL-MART #1829 MULLINS SC	\$327.90	✓
01/07 01/06 0189	SAMS CLUB #6571 FLORENCE SC	\$575.57	✓
01/07 01/06 1934	FIRSTCLASSCONFERENCES HTTPSFIRSTCLA SC	\$370.00	✓
	Total for Account	\$3,275.40	

Transactions	3 CARD	Credit Limit \$30000
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Post Date	Transaction Description	Amount	Notation
Purchases and Other Debits			
12/06 12/05 1438	WAL-MART #1829 MULLINS SC	\$98.04	✓
12/09 12/07 1524	FACEBK 4U5XYPJ4X2 650-5434800 CA	\$25.00	✓
12/10 12/09 1457	FACEBK QYQXXP65X2 650-5434800 CA	\$25.00	✓
12/11 12/11 3756	FACEBK 24NN5RW4X2 650-5434800 CA	\$25.00	✓
12/17 12/16 7546	WM SUPERCENTER #1829 MULLINS SC	\$93.13	✓
12/17 12/16 4160	SELECTBLINDS LLC 480-7196978 AZ	\$253.43	✓
12/17 12/16 0097	NCYI.ORG 423-899-5714 TN	\$284.00	✓
12/17 12/16 7132	WALMART.COM 800-966-6546 AR	\$201.96	✓
12/18 12/17 5278	WALMART.COM 8009666546 800-966-6546 AR	\$12.57	✓
12/19 12/17 1760	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
12/19 12/17 9848	EMBASSY SUITES 843-4490006 SC	\$241.90	✓

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Transactions 3 CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
12/20 12/19 9935	TM *JACKSONVILLE JAGUA 800-653-8000 CA	\$879.90	✓
12/23 12/19 2473	EMBASSY SUITES 843-4490006 SC	\$262.08	✓
01/02 12/30 1356	HYATT REG JACKSONVILLE 8558690846 FL	\$385.76	✓
01/07 01/06 0262	WM SUPERCENTER #1829 MULLINS SC	\$53.62	✓
Total for Account		\$2,867.39	

Transactions 1 CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
Other Credits			
12/11 12/10 6846	BECKETTMARKETPLACE 8557772325 TX MERCHANDISE/SERVICE RETURN	\$1,485.95CR	✓
12/12 12/10 4371	EMBASSY SUITES MYRTLE BEACH SC MERCHANDISE/SERVICE RETURN	\$120.44CR	✓
Purchases and Other Debits			
12/06 12/04 0136	EMBASSY SUITES 843-4490006 SC	\$203.84	✓
12/06 12/04 0144	EMBASSY SUITES 843-4490006 SC	\$203.84	✓
12/09 12/06 7280	EMBASSY SUITES COLUMBA COLUMBIA SC	\$156.97	✓
12/09 12/06 7306	EMBASSY SUITES COLUMBA COLUMBIA SC	\$154.17	✓
12/09 12/06 7512	EMBASSY SUITES COLUMBA COLUMBIA SC	\$156.57	✓
12/09 12/06 7769	EMBASSY SUITES COLUMBA COLUMBIA SC	\$130.42	✓
12/09 12/06 7777	EMBASSY SUITES COLUMBA COLUMBIA SC	\$128.82	✓
12/10 12/08 9726	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/08 5759	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/08 9023	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/08 8446	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/08 3059	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/08 9113	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/08 5657	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/08 4916	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/08 6468	HYATT REGENCY WASHINGT 8885872877 DC	\$758.68	✓
12/10 12/09 1708	BECKETTMARKETPLACE 855-777-2325 TX	\$1,485.95	✓
12/12 12/10 2515	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
12/12 12/10 2606	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
12/30 12/12 1053	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
12/30 12/16 1021	SLED BACKGROUND CHE 803-771-0131 SC	\$26.00	✓
12/30 12/16 0042	SOUTH CAROLINA ASSOCIA 803-7988380 SC	\$250.00	✓
Interest Charged			
12/16 12/16	INTEREST REVERSAL	\$5.41CR	✓
TOTAL INTEREST FOR THIS PERIOD		\$5.41CR	

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Transactions 1 CARD Credit Limit \$30000

Post Date	Transaction Description	Amount	Notation
	Total for Account	\$8,190.90	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Transaction Description	Amount	Notation
Payments and Other Credits			
12/13 12/13 ET	PAYMENT THANK YOU	\$9,807.55CR	
01/06 01/06 ET	PAYMENT THANK YOU	\$16,099.84CR	
Interest Charged			
01/07	INTEREST CHARGE ON PURCHASES	\$397.84	
	TOTAL INTEREST FOR THIS PERIOD	\$397.84	
	Total for Account	\$25,509.55CR	

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$392.43

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	18.74%	
**PURCHASES	\$10,323.36	\$23,481.70	YES	\$397.84	18.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.74%	