ANDERSON BROTHERS BANK

February 2020 Statement
Open Date: 01/08/2020 Closing Date: 02/06/2020

Account:

Visa® Company Card
MARION COUNTY SCHOOL (CPN 001852855)

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

New Balance	**$14,069.08**
Minimum Payment Due	**$141.00**
Payment Due Date	**03/03/2020**

RECEIVED
FEB 18 2020
BY:

Activity Summary

Previous Balance	+	$10,323.36
Payments	-	$10,729.55CR
Other Credits		$0.00
Purchases	+	$14,475.27
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$14,069.08**
Past Due		**$0.00**
Minimum Payment Due		**$141.00**
Credit Line		$30,000.00
Available Credit		$15,930.92
Days in Billing Period		30

Donna D. Sullivan
02/25/2020

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**

000003477 01 SP 000638356869346 P Y

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

Account Number	
Payment Due Date	3/03/2020
New Balance	$14,069.08
Minimum Payment Due	$141.00

Amount Enclosed $________

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

ANDERSON BROTHERS BANK

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

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. FAST - Pay instantly online. Easy - Your payment is processed right away and confirmed with an electronic receipt. SECURE - No worries about your payment getting lost or stolen in the mail. Learn more at officialpayments.com.

Transactions 4 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/08	01/07	8458	DOLLAR TREE MULLINS SC	$28.08	
01/08	01/07	8257	WM SUPERCENTER #1829 MULLINS SC	$43.56	
01/08	01/07	1694	AMZN Mktp US*VQ9506WD3 Amzn.com/bill WA	$179.47	
01/08	01/07	2088	AMZN Mktp US*M18M41WS2 Amzn.com/bill WA	$45.21	
01/09	01/08	0009	Amazon.com*WN95770G3 Amzn.com/bill WA	$102.56	
01/10	01/09	7600	AMZN Mktp US*9R9AO56Z3 Amzn.com/bill WA	$30.14	
01/22	01/21	0120	WM SUPERCENTER #1829 MULLINS SC	$162.35	
01/23	01/22	1177	WM SUPERCENTER #1829 MULLINS SC	$63.06	
01/24	01/22	3147	SUBWAY 04600284 GREENVILLE SC	$111.37	
01/30	01/29	7113	WM SUPERCENTER #1829 MULLINS SC	$149.21	
01/30	01/29	0084	SQ *THE BARN GOSQ.C MULLINS SC	$105.00	
02/03	02/01	9289	SHERATON HOTELS GREENS GREENSBORO NC	$167.99	
			Total for Account	**$1,188.00**	

Transactions 2 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/09	01/08	8471	WM SUPERCENTER #1829 MULLINS SC	$319.50	
01/10	01/09	2040	COURTYARD BY MARRIOTT COLUMBIA SC	$846.00	
01/13	01/10	2329	WM SUPERCENTER #1829 MULLINS SC	$455.07	
01/13	01/10	0158	WAL-MART #1829 MULLINS SC	$41.05	
01/16	01/15	9623	WM SUPERCENTER #1829 MULLINS SC	$69.39	
01/21	01/17	2031	WAL-MART #1829 MULLINS SC	$41.12	
01/23	01/22	7024	WM SUPERCENTER #1829 MULLINS SC	$116.29	

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ANDERSON BROTHERS BANK

MARION COUNTY SCHOOL (CPN 001852855) **Cardmember Service** 1-866-552-8855

Transactions 2 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/24	01/23	1212	WAL-MART #1829 MULLINS SC	$189.39	
01/24	01/23	0727	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$2,050.92	
01/29	01/28	4001	SAMSCLUB #6571 FLORENCE SC	$598.85	
02/03	01/30	0137	LITTLE CAESARS 1759 00 MARION SC	$357.50	
02/03	01/30	2605	DOLLAR-GENERAL #1203 MARION SC	$47.26	
02/03	01/30	0093	PIZZA HUT #31172 MARION SC	$118.75	
02/03	01/31	1308	WAL-MART #1829 MULLINS SC	$98.82	
02/05	02/04	3010	WAL-MART #1829 MULLINS SC	$27.74	
02/06	02/05	4285	DOLLAR TREE MULLINS SC	$15.67	
			Total for Account	**$5,393.32**	

Transactions 3 CARD Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/08	01/06	3706	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/08	01/06	3771	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/10	01/08	0098	SOUTH CAROLINA ASSOCIA 803-7988380 SC	$60.00	
01/10	01/08	0800	EMBASSY SUITES 843-4490006 SC	$241.90	
01/10	01/09	9885	INDEED 203-564-2400 CT	$502.44	
01/13	01/10	5081	WAL-MART #1829 MULLINS SC	$50.00	
01/13	01/10	6017	EASTBAY TEAM SALES 855-8924995 WI	$736.70	
01/15	01/15	5752	COA*CHEAPOAIR.COM AIR CHEAPOAIR.COM NY	$25.90	
01/16	01/14	2104	AMERICAN 0017491387428 FORT WORTH TX HASELDEN/TAMMY 05/29/20 MYRTL BEA SC TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE CHARLOTTE TO MYRTL BEA SC	$375.40	
01/16	01/14	2112	AMERICAN 0017491387429 FORT WORTH TX WILLIAMS/AMY 05/29/20 MYRTL BEA SC TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE CHARLOTTE TO MYRTL BEA SC	$375.40	
01/16	01/14	7150	EMBASSY SUITES I DR SO 407-3521400 FL	$223.88	
01/16	01/14	7580	EMBASSY SUITES I DR SO 407-3521400 FL	$223.88	
01/16	01/15	0179	NCYI.ORG 423-899-5714 TN	$189.00	
01/16	01/16	0037	PREMIERE ORLANDO 407-265-3131 FL	$160.00	
01/17	01/15	1062	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/17	01/15	2643	EMBASSY SUITES 843-4490006 SC	$241.90	
01/21	01/17	4232	EMBASSY SUITES 843-4490006 SC	$26.88	

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ANDERSON BROTHERS BANK

February 2020 Statement 01/08/2020 - 02/06/2020

MARION COUNTY SCHOOL (CPN 001852855)

Cardmember Service 1-866-552-8855

Transactions 3 CARD — Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/21	01/17	5817	EMBASSY SUITES 843-4490006 SC	$176.96	
01/21	01/17	7409	EMBASSY SUITES 843-4490006 SC	$203.84	
01/21	01/16	6156	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/23	01/21	0781	EMBASSY SUITES 843-4490006 SC	$264.30	
01/27	01/24	2563	EMBASSY SUITES 843-4490006 SC	$237.42	
01/27	01/25	1760	EMBASSY SUITES 843-4490006 SC	$159.99	
01/27	01/23	8748	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/27	01/23	8813	SLED BACKGROUND CHE 803-771-0131 SC	$26.00	
01/27	01/23	4198	EMBASSY SUITES 843-4490006 SC	$241.90	
01/31	01/29	3578	HILTON HOTELS 843-4495000 SC	$907.20	
01/31	01/29	3685	HILTON HOTELS 843-4495000 SC	$212.80	
02/03	01/31	3991	SC.GOV 803-771-0131 SC	$110.00	
02/03	02/01	4383	INDEED 203-564-2400 CT	$252.65	
02/03	02/01	3202	HILTON HOTELS 205-3139174 SC	$128.98	
02/05	02/04	0011	UNC CHAR AA ASCAREER I 704-687-5757 NC	$200.00	
02/05	02/05	0654	FACEBK EUANRRS4X2 650-5434800 CA	$10.00	
02/06	02/04	1321	USC MARKETPLACE 803-777-3079 SC	$225.00	
			Total for Account	**$6,920.32**	

Transactions 1 CARD — Credit Limit $30000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
01/27	01/25	7936	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$230.21	
01/27	01/25	7951	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$230.21	
01/27	01/25	7977	SHERATON MRTLE BCH CON MYRTLE BEACH SC	$230.21	
01/27	01/24	5625	SOUTH CAROLINA ASSOCIA 803-4923025 SC	$183.00	
02/04	02/03	7149	CtrForCredentialing&Ed 336-4822856 NC	$100.00	
			Total for Account	**$973.63**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
01/31	01/31	ET	PAYMENT THANK YOU	$10,729.55CR	
			Total for Account 4798 5100 6110 2048	**$10,729.55CR**	

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ANDERSON BROTHERS BANK

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	18.49%	
**PURCHASES	$14,069.08	$0.00	YES	$0.00	18.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	25.49%	

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