



February 2023 Statement

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Open Date: 01/25/2023 Closing Date: 02/23/2023
Visa® Community Card
MARLBORO COUNTY

Cardmember Service
BUS 30 ELN

1-866-552-8855
15

New Balance \$24,535.49^{CR}
Minimum Payment Due \$0.00
Payment Due Date 03/22/2023
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	-	\$29,685.37 ^{CR}
Payments	-	\$3,281.18 ^{CR}
Other Credits	-	\$200.85 ^{CR}
Purchases	+	\$8,624.71
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$7.20
Interest Charged		\$0.00
New Balance	=	\$24,535.49^{CR}
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$100,000.00
Available Credit		\$124,535.49
Days in Billing Period		30

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

No payment is required.



24-Hour Cardmember Service: 1-866-552-8855

☎ to pay by phone
☎ to change your address

000034994 Q1 SP 000638429826113 P Y

MARLBORO COUNTY
ACCOUNTS PAYABLE
PO BOX 419
BENNETTSTVILLE SC 29512-0419



Credit Balance

**Your account has a credit
balance of \$24,535.49.**

**Please DO NOT SEND a
payment for this amount.**



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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.

Your account has a credit balance. We can hold and apply this balance against future purchases and cash advances, or refund it. If you would like a check mailed to you in the amount of the credit balance, simply call us and speak to a representative.

Transactions Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/03	02/02	5044	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$43.60	_____
02/13	02/11	9733	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$19.99	_____
02/21	02/20	6404	ANC*NEWSPAPERS.COM 877-5190129 UT	\$58.90	_____
Total for Account				\$123.49	

Transactions Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
02/07	02/06	0760	SUPPLIESOUTLET.COM RENO NV MERCHANDISE/SERVICE RETURN	\$200.85CR	_____
Purchases and Other Debits					
01/25	01/25	7993	AMZN Mktp US*3S5XN2JK3 Amzn.com/bill WA	\$19.43	_____
01/26	01/25	6667	WM SUPERCENTER #4457 BENNETTSTVILLE SC	\$11.44	_____
01/27	01/26	1463	TST* Pizza Time New Ac Bennettsville SC	\$126.80	_____
01/30	01/28	6824	ONLINE JOB ADS INDEED 512-4595300 TX	\$547.70	_____
01/30	01/27	3151	EB MIHCP CLINICAL AN 801-413-7200 CA	\$799.96	_____
01/30	01/27	3946	WALMART.COM 8009666546 800-966-6546 AR	\$226.69	_____
02/01	01/31	8288	WAL-MART #4457 BENNETTSTVILLE SC	\$25.00	_____
02/01	01/31	0569	ADOBE *800-833-6687 800-833-6687 CA	\$35.49	_____
02/02	02/01	3729	ONLINE JOB ADS INDEED 512-4595300 TX	\$249.08	_____
02/03	02/01	9176	SAMSClub.COM 888-746-7726 AR	\$83.95	_____
02/03	02/01	7885	STAYBRIDGE SUITES COLU COLUMBIA SC	\$371.56	_____
02/03	02/02	8481	ADOBE *800-833-6687 800-833-6687 CA	\$33.91	_____
02/03	02/03	5497	AMZN Mktp US*ZA54F6G13 Amzn.com/bill WA	\$22.67	_____
02/06	02/05	1211	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$14.99	_____
02/06	02/03	3801	SHOW ME CABLES 636-519-9505 CA	\$164.96	_____
02/06	02/03	4642	LOWES #02564* LAURINBURG NC	\$106.87	_____



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Transactions Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/08	02/07	6827	ONLINE JOB ADS INDEED 512-4595300 TX	\$554.14	
02/09	02/08	4901	HOTELBOOKINGSERVFEE 8007279059 UT	\$15.99	
02/09	02/08	2203	CCI*HOTEL RESERVATION 855-707-6654 TX	\$541.52	
02/09	02/08	0161	MAGNOLIA ON MAIN CAFE BENNETTSVILLE SC	\$40.82	
02/13	02/12	5613	Amazon.com*HE4N15CX1 Amzn.com/bill WA	\$54.34	
02/13	02/12	5104	AMZN MKTP US*H93I83WU1 AMZN.COM/BILL WA	\$90.14	
02/13	02/12	9386	Amazon.com*HE8X03MT0 Amzn.com/bill WA	\$25.91	
02/13	02/10	8628	AMZN MktP US*4C8QX8NB3 Amzn.com/bill WA	\$151.19	
02/13	02/10	5572	AMAZON.COM*4B4H67HA3 A AMZN.COM/BILL WA	\$43.16	
02/13	02/10	5991	GOOGLE *YouTubePremium g.co/helpay# CA	\$12.95	
02/13	02/10	4992	AMZN MktP US*GZ86917I3 Amzn.com/bill WA	\$18.34	
02/15	02/14	7626	ONLINE JOB ADS INDEED 512-4595300 TX	\$556.56	
02/15	02/14	1733	AMZN MktP US*HE6M91ZF2 Amzn.com/bill WA	\$11.55	
02/16	02/14	5790	South Carolina Associa 803-252-7255 SC	\$180.00	
02/17	02/15	5873	South Carolina Associa 803-252-7255 SC	\$185.00	
02/17	02/16	5422	AMZN MktP US*HE6HA9ME2 Amzn.com/bill WA	\$70.06	
02/21	02/17	6670	AMZN MktP US*HE2596QU2 Amzn.com/bill WA	\$12.58	
02/21	02/18	2085	AMAZON.COM*HE56H22M2 A AMZN.COM/BILL WA	\$99.33	
02/22	02/21	5985	LOWES #02564* LAURINBURG NC	\$42.68	
02/22	02/21	7225	ONLINE JOB ADS INDEED 512-4595300 TX	\$554.60	
			Total for Account	\$5,900.51	

Transactions Credit Limit \$100000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/26	01/25	8388	Amazon.com*OS4JI4VF3 Amzn.com/bill WA	\$87.78	
01/26	01/25	9661	AMAZON.COM*8Z7P185F3 A AMZN.COM/BILL WA	\$36.58	
01/27	01/26	7242	AMZN MktP US*524G37ZS3 Amzn.com/bill WA	\$44.28	
01/30	01/29	2867	AMZN MKTP US*CJ2FK3RH3 AMZN.COM/BILL WA	\$60.22	
01/30	01/29	8000	AMZN MKTP US*ND5HI5ZD3 AMZN.COM/BILL WA	\$17.27	
01/30	01/29	6500	AMZN MKTP US*4A35J2123 AMZN.COM/BILL WA	\$17.27	
01/30	01/29	4393	AMZN MKTP US*TZ6479HA3 AMZN.COM/BILL WA	\$51.81	
01/30	01/28	9761	DNH*GODADDY.COM 480-5058855 AZ	\$77.63	
01/31	01/30	9673	AMZN MKTP US*K82HO7293 AMZN.COM/BILL WA	\$11.07	
02/01	01/31	6407	Little River Deli Longs SC	\$53.94	
02/02	02/01	4422	DNH*GODADDY.COM 480-505-8855 AZ	\$77.63	
02/02	02/01	8747	AMZN MKTP US*2Y5RH7VE3 AMZN.COM/BILL WA	\$83.94	
02/03	02/03	7513	AMZN MKTP US*KC3DL81G3 AMZN.COM/BILL WA	\$41.03	

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Transactions Credit Limit \$100000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/06	02/02	0050	BTS #16 843-7747391 SC	\$341.41	
02/06	02/03	5016	AMZN MKTP US*YN8VR2PJ3 AMZN.COM/BILL WA	\$58.05	
02/08	02/06	2841	WATEREE CAJUN SEAFOOD CAMDEN SC	\$69.68	
02/09	02/08	0530	BEACON DRIVE IN SPARTANBURG SC	\$26.69	
02/10	02/09	0042	SCGOV866-340-7105DMV00 BENNETTSVILLE SC	\$18.29	
02/13	02/11	0342	SCDOR DORWAY 803-896-1767 SC	\$25.13	
02/13	02/11	6500	DNH*GODADDY.COM 480-5058855 AZ	\$77.50	
02/13	02/10	2884	SURVEYMONK* T 43645113 WWW.SURVEYMON CA	\$505.44	
02/17	02/16	1014	SPYPOINT PREM-ANNUAL VICTORIAVILLE QC	\$120.00	
02/17	02/16	9223	AMZN MktP US*HE4457MP2 Amzn.com/bill WA	\$55.58	
02/17	02/16	5858	Dropbox BJHCKG3ZJTST 415-8576933 CA	\$67.11	
02/21	02/17	2655	SPYPOINT PREM-ANNUAL VICTORIAVILLE QC	\$120.00	
02/21	02/17	3974	SPYPOINT PREM-ANNUAL VICTORIAVILLE QC	\$120.00	
02/22	02/21	6029	AMZN MktP US*HP94Z0JY2 Amzn.com/bill WA	\$24.83	
02/22	02/21	5700	AMZN MktP US*HP7P32E81 Amzn.com/bill WA	\$7.77	
02/23	02/22	1123	AMAZON.COM*HD9KK9C20 A AMZN.COM/BILL WA	\$54.56	
Total for Account				\$2,352.49	

Transactions Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/03	02/02	7404	ADOBE *ACROPRO SUBS 408-536-6000 CA	\$14.99	
02/13	02/10	7252	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$32.38	
Total for Account				\$47.37	

Transactions

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/27	01/26	0008	PAYMENT THANK YOU	\$3,281.18CR	
Fees					
02/17	02/16	1014	FRGN TRANS FEE-SPYPOINT PREM-ANNUAL VI	\$2.40	
02/21	02/17	2655	FRGN TRANS FEE-SPYPOINT PREM-ANNUAL VI	\$2.40	
02/21	02/17	3974	FRGN TRANS FEE-SPYPOINT PREM-ANNUAL VI	\$2.40	
TOTAL FEES FOR THIS PERIOD				\$7.20	
Total for Account				\$3,273.98CR	



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2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$16.80
Total Interest Charged in 2023	\$0.00

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		\$0.00	0.00%	
**PURCHASES	\$0.00	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

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