ANDERSON BROTHERS BANK

VISA

RECEIVED
APR 11 2017
BY:

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
April 09, 2017

Summary of Account Activity

Previous Balance		$ 14,784.51
Payments	-	14,784.51
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	14,477.18
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 14,477.18**
Credit Limit		$ 30,000.00
Available Credit		15,474.00
Available Cash		15,522.00
Amount Disputed		0.00
Statement Closing Date		04/09/17
Days in Billing Cycle		31

Payment Information

New Balance **$ 14,477.18**

Total Minimum Payment Due **$14477.18**

Payment Due Date **05/03/17**

Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO **$18**.

Contact Information

Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881
After Hours: (866) 604-0381

Please send Billing Inquiries and Correspondence to:
CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630

Visit us on the web at:
www.MyCardStatement.com

Please Mail Your Payments to:
VISA PO BOX 30131 TAMPA FL 33630-3131

Important News

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/09	03/10	3504	24755427068150686589585	HILTON GARDEN INN SAVANNAH GA	618.03
03/09	03/10	3504	24755427068150686589593	HILTON GARDEN INN SAVANNAH GA	705.03
03/09	03/10	5411	24455017068141000370754	WAL-MART #1829 MULLINS SC	100.00
03/10	03/12	3665	24013397070001551009721	HAMPTON INN DOWNTOWN HIST 803-2312000 SC	434.04

NOTICE: CONTINUED ON PAGE 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

ANDERSON BROTHERS BANK
101 NORTH MAIN STREET
MULLINS SC 29574 - 2727

Account Number

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/09/17	$14,477.18	$14477.18	05/03/17

AMOUNT OF PAYMENT ENCLOSED

$

MARION COUNTY SCHOOL DIST
CARD 1
719 N MAIN STREET
MARION SC 29571 - 2517

9023

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

MARION COUNTY SCHOOL DIST
CARD 1
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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/13	03/14	5331	24231687073837000017097	FAMILY DOLLAR #4658 MARION SC	47.52
03/14	03/16	8699	24639237074900013000020	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00
03/14	03/16	8699	24639237074900013000038	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00
03/14	03/16	8699	24639237074900013000251	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00
03/15	03/16	5411	24445007075400056514649	WM SUPERCENTER #1829 MULLINS SC	22.49
03/16	03/17	3509	24692167075000300916889	MARRIOTT CHRLSTN RIVER CHARLESTON SC	350.70
03/16	03/17	3509	24692167075000300917630	MARRIOTT CHRLSTN RIVER CHARLESTON SC	817.17
03/16	03/17	5411	24455017075141000360954	WAL-MART #1829 MULLINS SC	77.27
03/16	03/17	5661	24755427076120760103231	SHOE SHOW 1416 MULLINS SC	80.99
03/16	03/19	5699	24692167076000754957628	CITI TRENDS 072 MARION SC	35.62
03/17	03/19	3665	24755427076170767536008	HAMPTON INN W COLUMBIA COLUMBIA SC	132.09
03/17	03/19	5411	24445007077400062487739	WM SUPERCENTER #1829 MULLINS SC	111.30
03/15	03/20	5812	24136007078980014413068	JIMMY B'S INC MARION SC	51.00
03/20	03/22	3501	24431067080708288803512	HOLIDAY INN RIVERVIEW CHARLESTON SC	499.00
03/21	03/22	5411	24455017080141000350990	WAL-MART #1829 MULLINS SC	66.35
03/21	03/22	5411	24445007081400059908543	WM SUPERCENTER #1829 MULLINS SC	191.16
03/21	03/22	5411	24445007081400059908626	WM SUPERCENTER #1829 MULLINS SC	100.00
03/21	03/23	9399	24001757081206729002302	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/23	9399	24001757081206729002369	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/23	9399	24001757081206729006337	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/21	03/23	9399	24001757081206729006444	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/22	03/23	4789	24493987081602145178999	SUPERSHUTTLE EXECUCARLAX 800-258-3826 CA	158.12
03/22	03/23	4722	24692167081000954123388	PLN*PRICELINE.COM AIR 800-340-0575 CT	1,969.12
03/22	03/23	5411	24445007082400059832890	WM SUPERCENTER #1829 MULLINS SC	277.38
03/22	03/23	5411	24445007082400059832973	WM SUPERCENTER #1829 MULLINS SC	12.40
03/22	03/23	8220	24275397082400100050559	NASSP MOTO 800-2537746 VA	780.00
03/23	03/24	5945	24445007083600086793382	HOBBY LOBBY ECOMM 405-745-1100 OK	163.44
03/25	03/26	3690	24692167084000769799973	COURTYARD BY MARRIOTT ATLANTA GA	520.28
03/27	03/28	5814	24445007087000425298910	LITTLE CAESARS 1759 0006 MARION SC	82.50
03/27	03/28	5411	24226387087400003970438	WAL-MART #1829 MULLINS SC	139.37
03/28	03/29	3703	24692167087000548934534	RESIDENCE INN GARDEN GROVE CA	1,202.50
03/28	03/29	3703	24692167087000548934542	RESIDENCE INN GARDEN GROVE CA	1,034.50
03/28	03/29	3703	24692167087000548934559	RESIDENCE INN GARDEN GROVE CA	1,033.70
03/28	03/30	7399	24013397088004267075382	NRA SERVSAFE RESTAURANT.OR IL	442.84
03/29	03/30	5331	24231687089837000032379	FAMILY DOLLAR #4658 MARION SC	42.66
03/29	03/31	9399	24001757089206729502386	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/30	03/31	5411	24455017089141000465617	WAL-MART #1829 MULLINS SC	408.24
03/30	03/31	5411	24445007090400060021889	WM SUPERCENTER #1829 MULLINS SC	119.50

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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/30	03/31	5411	24445007090400060021962	WM SUPERCENTER #1829 MULLINS SC	5.40
03/31	04/02	5812	24269797091500688718838	PITA PIT - 13-010-SC FLORENCE SC	92.40
04/03	04/05	8220	24001757094091016000010	READING RECOVERY CDORFNE@CLEMS SC	297.00
04/04	04/05	5968	24692167094000975682938	AmazonPrime Membership amzn.com/prme WA	106.92
04/05	04/07	5200	24610437096010185518800	THE HOME DEPOT #8580 FLORENCE SC	184.57
04/05	04/07	5200	24610437096010185519089	THE HOME DEPOT #8580 FLORENCE SC	10.75
04/06	04/07	5945	24445007097600085791167	HOBBY LOBBY ECOMM 405-745-1100 OK	190.06
04/07	04/09	5411	24445007098400066832018	WM SUPERCENTER #1829 MULLINS SC	48.77
				Payments, Adjustments and Others	
03/24	03/24	6010	1 7083012288000010	PAYMENT - THANK YOU	14,784.51 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$** 14,784.51 -
				Fees	
				TOTAL FEES FOR THIS PERIOD	**$** 0.00
				Interest Charged	
				TOTAL INTEREST FOR THIS PERIOD	**$** 0.00

2017 Totals Year To Date

Total Fees Charged in 2017	$ 20.00
Total Interest Charged in 2017	$ 0.00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM[1]	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR)[2]	Interest Charge
CURRENT					
PURCHASES	G	$ 0.00	1.5000%	18.00%	$ 0.00
CASH	G	$ 0.00	1.5000%	18.00%	$ 0.00
TOTAL				0.00%	$ 0.00

[1] ICM Interest Charge Method: See reverse side of Page 1 for explanation.
[2] Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and **Annual Percentage Rate (APR)** may vary.