



2/13/17

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
February 06, 2017

Summary of Account Activity		
Previous Balance		\$ 4,832.20
Payments	-	4,832.20
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	5,683.32
Cash Advances	+	0.00
Fees Charged	+	20.00
Interest Charged	+	0.00
NEW BALANCE		\$ 5,703.32
Credit Limit		\$ 30,000.00
Available Credit		23,913.00
Available Cash		24,296.00
Amount Disputed		0.00
Statement Closing Date		02/06/17
Days in Billing Cycle		28

Payment Information	
New Balance	\$ 5,703.32
Total Minimum Payment Due	\$5703.32
Payment Due Date	03/03/17
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

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *

* WAS...\$ 0.00

THIS MONTH YOU HAVE BEEN ASSESSED YOUR ANNUAL FEE. SEE REVERSE SIDE FOR IMPORTANT ANNUAL FEE INFORMATION.

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!

NOTICE: CONTINUED ON PAGE 3
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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

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
02/06/17	\$5,703.32	\$5703.32	03/03/17

AMOUNT OF PAYMENT ENCLOSED

\$

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



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131



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MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
February 06, 2017

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/09	01/10	5697	24013397009001217089428	PARROTT CANVAS COMPANY IN PARROTT CANVAS NC	216.00✓
01/13	01/15	5411	2422638701440006111590	WAL-MART #1829 MULLINS SC	140.00✓
01/14	01/15	5942	24692167014000092835895	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	33.95✓
01/17	01/18	5411	24445007018400056289341	WM SUPERCENTER #586 CONWAY SC	34.07✓
01/17	01/18	5411	24445007018400056289424	WM SUPERCENTER #1829 MULLINS SC	71.44✓
01/18	01/18	5199	24493987018207208600109	JONES SCHOOL SUPPLY COLUMBIA SC	506.16✓
01/17	01/19	5943	24445747018500241337664	OFFICE DEPOT #2179 CONWAY SC	75.37✓
01/17	01/19	8699	24639237018900017700210	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00✓
01/18	01/19	3504	24755427018160187485705	HILTON HOTELS MYRTLE MYRTLE BEACH SC	709.29✓
01/18	01/20	9399	24001757019206729501391	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/19	01/20	8299	24492157019894871198832	WINTHROP UNIVERSITY 803-323-4032 SC	25.00✓
01/19	01/20	5411	24445007020400057072254	WM SUPERCENTER #1829 MULLINS SC	35.61✓
01/19	01/20	5331	24231687020837000065124	FAMILY DOLLAR #4658 MARION SC	17.28✓
01/19	01/22	5812	24013397020002811621116	CICIS PIZZA FLORENCE FLORENCE SC	397.97✓
01/22	01/23	3695	24692167022000938757410	EMBASSY SUITES N CHRLS NORTH CHARLES SC	153.18✓
01/22	01/23	3695	24692167022000938757568	EMBASSY SUITES N CHRLS NORTH CHARLES SC	153.18✓
01/25	01/26	5411	24445007026400057256158	WM SUPERCENTER #1829 MULLINS SC	83.42✓
01/25	01/26	5411	24445007026400057256232	WM SUPERCENTER #1829 MULLINS SC	89.07✓
01/26	01/27	5411	24427337026720017043690	FOOD LION #1597 MARION SC	15.21✓
01/26	01/29	3665	24013397027003838003398	HAMPTON INN DOWNTOWN HIST 803-2312000 SC	543.58
01/27	01/29	5411	24445007028400062269020	WM SUPERCENTER #1829 MULLINS SC	72.87✓
01/31	02/01	5411	24455017031141000483171	WAL-MART #1829 MULLINS SC	80.01✓
01/31	02/01	5411	24445007032400055483145	WM SUPERCENTER #1829 MULLINS SC	25.78✓
01/31	02/02	8699	24639237032900019000066	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00✓
02/01	02/02	5999	24692167032000378474326	THE CONTAINER STORE 800-733-3532 TX	105.84✓
02/01	02/02	5411	24445007033400057385768	WM SUPERCENTER #1829 MULLINS SC	217.32✓
02/01	02/02	5331	24445007033000406300482	DOLLAR TREE MULLINS SC	10.80✓
02/01	02/02	5814	24445007033000406300557	LITTLE CAESARS 1759 0006 MARION SC	74.18✓
02/01	02/03	9399	24001757033206729901072	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/01	02/03	9399	24001757033206729802551	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/01	02/03	9399	24001757033206729806735	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/02	02/03	5411	24445007034400058024308	WM SUPERCENTER #1829 MULLINS SC	159.33✓
02/03	02/05	5712	24492157034740235469636	SQ *PUPPYRESCUEINC The Brew MULLINS SC	60.74✓
02/04	02/05	3695	24692167035000482815346	EMBASSY SUITES N CHRLS NORTH CHARLES SC	385.82✓
02/04	02/05	3695	24692167035000482815601	EMBASSY SUITES N CHRLS NORTH CHARLES SC	181.56✓
02/04	02/05	5814	24231687036200588400019	PIZZA HUT #31172 MARION SC	131.96✓



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ANDERSON BROTHERS BANK

MARION COUNTY SCHOOL DIST

CARD 1

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February 06, 2017

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/05	02/06	3504	24755427036730365635533	HILTON HOTELS MYRTLE	213.12 ✓
				MYRTLE BEACH SC	
02/05	02/06	3695	2469216703600062784515	EMBASSY SUITES N CHRLS	170.21 ✓
				NORTH CHARLES SC	
Payments, Adjustments and Others					
01/26	01/26	0000	74121637026001101703458	PAYMENT - THANK YOU	4,832.20 -
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 4,832.20 -
Fees					
02/06	02/06	0000	74121637037040037060408	ANNUAL FEE	20.00
				TOTAL FEES FOR THIS PERIOD	\$ 20.00
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.