ANDERSON BROTHERS BANK

OK 11/?/16
GAC 11/28/16

VISA

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
November 08, 2016

Summary of Account Activity

Previous Balance		$ 5,380.16
Payments	-	5,380.16
Other Credits	-	4,205.33
Other Debits	+	0.00
Purchases	+	9,342.23
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 5,136.90**
Credit Limit		$ 30,000.00
Available Credit		24,863.00
Available Cash		24,257.00
Amount Disputed		0.00
Statement Closing Date		11/08/16
Days in Billing Cycle		30

Payment Information

New Balance	**$ 5,136.90**
Total Minimum Payment Due	**$5136.90**
Payment Due Date	**12/03/16**

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
10/18	10/19	5411	24445006293400062621709	WM SUPERCENTER #1829 MULLINS SC	694.12
10/18	10/19	5411	24445006293400062621881	WM SUPERCENTER #1829 MULLINS SC	126.53
10/19	10/20	3509	24692166293000445304650	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	275.52
10/19	10/20	3509	24692166293000445304866	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	275.52

NOTICE: CONTINUED ON PAGE 3

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

AMOUNT OF PAYMENT ENCLOSED

$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/08/16	$5,136.90	$5136.90	12/03/16

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

5275

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

ANDERSON BROTHERS BANK

VISA

5275

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
November 08, 2016

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/19	10/20	3509	24692166293000445304874	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	275.52
10/19	10/20	3509	24692166293000445304882	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	275.52
10/19	10/20	3509	24692166293000445305020	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	275.52
10/19	10/20	3509	24692166293000445305038	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	275.52
10/20	10/21	5411	24226386295400003192983	WAL-MART #1829 MULLINS SC	330.00
10/20	10/21	5411	24445006295400063903021	WM SUPERCENTER #1829 MULLINS SC	235.22
10/20	10/21	5411	24445006295400063903104	WM SUPERCENTER #1829 MULLINS SC	295.90
10/20	10/23	9399	24001756295206729200942	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/21	10/23	5691	24493986296091932000520	CATO #69 MARION SC	286.05
10/21	10/23	5661	24755426296122960094406	SHOE SHOW 1416 MULLINS SC	129.56
10/22	10/23	3509	24692166296000223825444	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	132.16
10/25	10/26	5411	24455016299141000196426	WAL-MART #0586 CONWAY SC	164.90
10/25	10/26	5691	24493986300091447000019	CATO #453 CONWAY SC	253.46
10/25	10/27	9399	24001756300206729901666	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/25	10/27	9399	24001756300206729901781	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/25	10/27	9399	24001756300206729901906	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/26	10/27	5411	24455016300141000661897	WAL-MART #1829 MULLINS SC	342.20
10/26	10/27	5691	24493986301091932000010	CATO #69 MARION SC	159.75
10/27	10/28	5814	24765016302200088200011	PIZZA HUT #031172 8434231272 SC	52.77
10/28	10/30	5912	24692166303000126261995	BRIDGERS DRUG STORE MARION SC	6.42
10/28	10/30	5411	24445006303400083389946	WM SUPERCENTER #1829 MULLINS SC	201.53
10/31	11/01	7399	24692166306000549147950	THE UPS STORE #0392 FLORENCE SC	267.11
10/31	11/01	5912	24445006306600090849835	WALGREENS #9761 MULLINS SC	5.39
10/31	11/01	5411	24445006306400067594989	WM SUPERCENTER #1829 MULLINS SC	25.49
10/31	11/01	5411	24226386306400005515071	WAL-MART #1829 MULLINS SC	50.00
11/02	11/04	9399	24001756308206729400141	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/02	11/04	9399	24001756308206729400356	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/02	11/04	9399	24001756308206729304111	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/02	11/04	9399	24001756308206729304202	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/03	11/04	3504	24610436308072026008769	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/03	11/04	5411	24226386309400001473157	WAL-MART #1829 MULLINS SC	98.61
11/03	11/04	5411	24427336308720018340799	FOOD LION #1597 MARION SC	10.97
11/03	11/06	9399	24001756309206729600301	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/03	11/06	9399	24001756309206729508322	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/05	11/06	3770	24692166310000508010540	SPRINGHILL SUITES COLU COLUMBIA SC	430.92
11/04	11/07	3504	24610436311072032008634	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/04	11/07	3504	24610436311072032008733	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/04	11/07	3504	24610436311072032008741	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/07	11/08	5411	24445006313400062927896	WM SUPERCENTER #1829 MULLINS SC	71.17

ANDERSON BROTHERS BANK

VISA

5275

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

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November 08, 2016

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
11/07	11/08	5814	24765016313200088200018	PIZZA HUT #031172 8434231272 SC		20.00
				Payments, Adjustments and Others		
10/12	10/13	3503	74610436286004035046937	CREDIT VOUCHER SHERATON HOTEL MYRTLE BEACH SC		3,692.33 -
10/18	10/19	3504	74755426292162929043556	CREDIT VOUCHER HILTON HOTELS MYRTLE MYRTLE BEACH SC		233.10 -
10/18	10/19	3504	74755426292162929043564	CREDIT VOUCHER HILTON HOTELS MYRTLE MYRTLE BEACH SC		233.10 -
11/03	[illegible]	0000	74121636308001101200605	PAYMENT - THANK YOU		5,380.16 -
11/03	11/04	3509	74692166308000286672643	CREDIT VOUCHER MARRIOTT MYTRLE BEACH 849-426-4330 SC		46.80 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$**	9,585.49 -
				Fees		
				TOTAL FEES FOR THIS PERIOD	**$**	0.00
				Interest Charged		
				TOTAL INTEREST FOR THIS PERIOD	**$**	0.00

2016 Totals Year To Date	
Total Fees Charged in 2016	$ 20.00
Total Interest Charged in 2016	$ 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.