ANDERSON BROTHERS BANK

VISA

9/21/16

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
September 08, 2016

Summary of Account Activity		
Previous Balance		$ 18,467.84
Payments	-	18,467.84
Other Credits	-	171.35
Other Debits	+	0.00
Purchases	+	12,192.30
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 12,020.95**
Credit Limit		$ 30,000.00
Available Credit		17,979.00
Available Cash		17,789.00
Amount Disputed		0.00
Statement Closing Date		09/08/16
Days in Billing Cycle		30

Payment Information

New Balance	**$ 12,020.95**
Total Minimum Payment Due	**$12020.95**
Payment Due Date	**10/03/16**

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!

NEW FRAUD PROTECTIONS COMING THIS SUMMER! TO FURTHER PROTECT YOU, YOU WILL BEGIN RECEIVING TEXTS AND/OR EMAILS THIS SUMMER ASKING YOU TO CONFIRM IF SUSPICIOUS PURCHASES ARE VALID OR NOT. WE WILL ONLY ASK YOU TO VERIFY IF YOU DID MAKE THE PURCHASE(S) OR NOT, WE WILL NOT ASK FOR ACCOUNT OR PERSONAL INFORMATION. KEEPING YOU PROTECTED IS IMPORTANT TO US AND WE ARE EXCITED TO OFFER THESE NEW ENHANCED FRAUD SERVICES TO YOU!

NOTICE: CONTINUED ON PAGE 3

MARION COUNTY SCHOOL DIST
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September 08, 2016

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/08	08/10	9399	24001756222062967600776	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/10	08/11	5411	24455016223141000909332	WAL-MART #0630 FLORENCE SC	47.38
08/10	08/11	5300	24455016223141007051989	SAMSCLUB #6571 FLORENCE SC	313.21
08/10	08/12	9399	24001756224206729105345	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/10	08/12	9399	24001756224206729003359	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/11	08/12	5200	24692166224000105754610	LOWES #01120* 843-413-9276 SC	2,139.86
08/11	08/12	5200	24692166224000198961692	LOWES #01120* 843-413-9276 SC	710.53
08/11	08/12	5411	24455016224141002853065	WAL-MART #1829 MULLINS SC	40.94
08/11	08/14	9399	24001756225206729208353	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/11	08/14	9399	24001756225206729212165	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/11	08/14	9399	24001756225206729212231	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/12	08/14	9399	24001756226206729500899	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/15	08/16	5411	24226386229400000532497	WAL-MART #1829 MULLINS SC	427.62
08/15	08/16	5411	24226386229400005596596	WAL-MART #1829 MULLINS SC	67.52
08/15	08/17	9399	24001756229206729801294	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/15	08/17	9399	24001756229206729801435	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/15	08/17	9399	24001756229206729801740	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/15	08/17	9399	24001756229206729801948	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/15	08/17	9399	24001756229206729802037	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/16	08/18	9399	24001756230206729004755	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/16	08/18	9399	24001756230206729005109	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/16	08/18	9399	24001756230206729005190	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/17	08/19	9399	24001756231206729204735	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/19	08/21	5411	24445006233400069303056	WM SUPERCENTER #1829 MULLINS SC	130.17
08/23	08/24	5411	24445006237400133169935	WM SUPERCENTER #1829 MULLINS SC	49.04
08/24	08/26	8699	24639236238900017000039	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	175.00
08/26	08/28	9399	24001756240206729803196	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/26	08/28	9399	24001756240206729804582	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/26	08/28	9399	24001756240206729811744	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/26	08/28	5411	24455016239141000784299	WAL-MART #1829 MULLINS SC	89.77
08/27	08/28	3503	24610436240004032282238	SHERATON HOTEL MYRTLE BEACH SC	205.13
08/27	08/28	3503	24610436240004032282246	SHERATON HOTEL MYRTLE BEACH SC	205.13
08/27	08/28	3503	24610436240004032282220	SHERATON HOTEL MYRTLE BEACH SC	102.56
08/27	08/28	3503	24610436240004032282733	SHERATON HOTEL MYRTLE BEACH SC	102.56
08/27	08/28	3509	24692166240000138248465	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.47
08/27	08/28	3509	24692166240000138248473	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.47

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Transactions... Continued

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08/27	08/28	3509	24692166240000138248481	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.47
08/27	08/28	3509	24692166240000138249265	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.47
08/27	08/28	3509	24692166240000138249273	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.47
08/27	08/28	3509	24692166240000138249281	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.47
08/27	08/28	3509	24692166240000138249299	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.47
08/28	08/29	3509	24692166241000666937488	MARRIOTT CHRLSTN RIVER CHARLESTON SC	0.01
08/29	08/30	3509	24692166242000153299649	MARRIOTT CHRLSTN RIVER CHARLESTON SC	0.01
08/29	08/30	3509	24692166242000153299664	MARRIOTT CHRLSTN RIVER CHARLESTON SC	0.01
08/29	08/30	3509	24692166242000153300132	MARRIOTT CHRLSTN RIVER CHARLESTON SC	0.01
08/29	08/30	3509	24692166242000153300512	MARRIOTT CHRLSTN RIVER CHARLESTON SC	0.01
08/29	08/30	3509	24692166242000153300520	MARRIOTT CHRLSTN RIVER CHARLESTON SC	0.01
08/29	08/30	8699	24639236242900017400043	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	125.00
08/29	08/31	9399	24001756243206729206843	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/01	09/02	5661	24755426246122460081995	SHOE SHOW 1416 MULLINS SC	53.98
09/01	09/04	9399	24001756246206729903792	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/01	09/04	9399	24001756246206729903859	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/02	09/04	3504	24013396247000322028358	HILTON COLUMBIA CENTER 803-7447800 SC	470.56
09/02	09/04	3503	24610436246004036058919	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036058927	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036058935	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059214	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059222	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059230	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059248	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059255	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059263	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059495	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059503	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059511	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059529	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059537	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	3503	24610436246004036059545	SHERATON HOTEL MYRTLE BEACH SC	205.13
09/02	09/04	8699	24755426247152477142075	SCSBA ONLINE 803-7996607 SC	250.00
09/03	09/06	7011	24137476250000013990424	GRANDE SHORES HOTEL MYRTLE BEACH SC	268.72
09/07	09/08	5411	24226386252400001634110	WAL-MART #1829 MULLINS SC	36.28
09/07	09/08	5411	24226386252400000195980	WAL-MART #1829 MULLINS SC	149.04

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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
				Payments, Adjustments and Others		
08/19	08/19	0000	74121636232001155018763	ACH PMT THANK YOU		18,467.84 -
08/28	08/29	3509	74692166241000666937533	CREDIT VOUCHER MARRIOTT CHRLSTN RIVER CHARLESTON SC		171.35 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$**	18,639.19 -
				Fees		
				TOTAL FEES FOR THIS PERIOD	**$**	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.