

*PAE
1-10-17*



MARION COUNTY SCHOOL DIST
CARD 1

Account Number:

Statement Closing Date:
January 09, 2017

Summary of Account Activity	
Previous Balance	\$ 18,705.59
Payments	- 18,705.59
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 4,832.20
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 4,832.20
Credit Limit	\$ 30,000.00
Available Credit	25,167.00
Available Cash	24,951.00
Amount Disputed	0.00
Statement Closing Date	01/09/17
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 4,832.20
Total Minimum Payment Due	\$4832.20
Payment Due Date	02/03/17
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 *

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!

NEXT MONTH YOU WILL BE ASSESSED YOUR ANNUAL FEE. SEE REVERSE SIDE FOR IMPORTANT ANNUAL FEE INFORMATION.

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

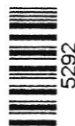
Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/09/17	\$4,832.20	\$4832.20	02/03/17

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



MARION COUNTY SCHOOL DIST
CARD 1

Statement Closing Date:
January 09, 2017

Account Number:

Transactions							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
12/09	12/11	3665	24801976344036002374818	HAMPTON INN SPARTANBURG SPARTANBURG SC	100.10		
12/09	12/11	5912	24445006345000508787920	CVS/PHARMACY #04150 MARION SC	175.00		
12/12	12/13	5999	24717056347173477433695	PRECISION ROLLER 623-5813330 AZ	17.75		
12/12	12/14	9399	24001756348206729901793	SLED BACKGROUND CHE 803-771-0131 SC	26.00		
12/13	12/14	5411	24445006349400076202029	WM SUPERCENTER #1829 MULLINS SC	193.98		
12/13	12/15	9399	24001756349206729202621	SLED BACKGROUND CHE 803-771-0131 SC	26.00		
12/14	12/15	5411	24445006350400078289202	WM SUPERCENTER #1829 MULLINS SC	590.38		
12/14	12/16	8398	24473016350900018014002	SOUTH CAROLINA ATHLETIC A 864-2882857 SC	125.00		
12/15	12/16	5814	24765016351200088200029	PIZZA HUT #031172 8434231272 SC	130.77		
12/16	12/18	5300	24445006352400083503876	SAMS CLUB #6571 FLORENCE SC	437.67		
12/19	12/20	5411	24455016354141000743203	WAL-MART #1829 MULLINS SC	100.00		
12/19	12/20	5411	24445006355400087013994	WM SUPERCENTER #1829 MULLINS SC	500.00		
12/19	12/20	5411	24445006355400087014075	WM SUPERCENTER #1829 MULLINS SC	57.92		
12/19	12/20	5411	24445006355400087014158	WM SUPERCENTER #1829 MULLINS SC	8.44		
12/19	12/21	5814	24164076355255213386793	SUBWAY 03600285 MULLINS SC	78.65		
12/20	12/21	5947	24431066355286123501609	YOUNG PLANTATIONS 2 FLORENCE SC	183.19		
12/20	12/21	5947	24431066356207181501660	YOUNG PLANTATIONS MB FLORENCE SC	58.88		
12/20	12/21	5814	24431066356286188800598	BOJANGLES 948 MARION SC	108.88		
12/21	12/22	5411	24455016356141000846277	WAL-MART #1829 MULLINS SC	364.25		
12/21	12/22	5331	24231686357837000037474	FAMILY DOLLAR #4658 MARION SC	27.84		
12/21	12/22	5411	24427336356720019148465	FOOD LION #1597 MARION SC	646.87		
12/21	12/23	9399	24001756357206729501997	SLED BACKGROUND CHE 803-771-0131 SC	26.00		
01/04	01/05	5411	24455017004141000602237	WAL-MART #1829 MULLINS SC	37.95		
01/04	01/06	9399	24001757005206729202079	SLED BACKGROUND CHE 803-771-0131 SC	26.00		
01/05	01/06	3695	24755427005160055544794	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	429.56		
01/05	01/06	5411	24455017005141000586835	WAL-MART #1829 MULLINS SC	58.24		
01/05	01/06	5411	24226387006400002988959	WAL-MART #1829 MULLINS SC	168.45		
01/06	01/08	5814	24164077007255160731991	SUBWAY 03600285 MULLINS SC	128.43		
Payments, Adjustments and Others							
12/27	12/27	0000	74121636362001101801934	PAYMENT - THANK YOU	18,705.59	-	
					TOTAL PAYMENTS OR ADJUSTMENTS	\$ 18,705.59	-
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	\$ 0.00	
					Total Interest Charged in 2017	\$ 0.00	



5292

ANDERSON BROTHERS BANK

MARION COUNTY SCHOOL DIST
CARD 1
Account Number

Statement Closing Date:
January 09, 2017

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.