ANDERSON BROTHERS BANK

RECEIVED
AUG 16 2017
BY:

TAC 8/17/17

VISA

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
August 09, 2017

Summary of Account Activity

Previous Balance		$ 4,491.63
Payments	-	4,491.63
Other Credits	-	501.73
Other Debits	+	0.00
Purchases	+	20,443.10
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 19,941.37**
Credit Limit		$ 30,000.00
Available Credit		8,359.00
Available Cash		8,613.00
Amount Disputed		0.00
Statement Closing Date		08/09/17
Days in Billing Cycle		31

Payment Information

New Balance	**$ 19,941.37**
Total Minimum Payment Due	**$19941.37**
Payment Due Date	**09/03/17**

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
07/10	07/12	3501	24431067192708478854262	HOLIDAY INN EXPRESS & SU GREENVILLE SC	125.40
07/10	07/12	7011	24717057192171922428751	SO PT HOTEL AND CASINO LAS VEGAS NV	437.25
07/11	07/12	3608	24692167192100663073001	GAYLORD OPRYLAND RETAI NASHVILLE TN	786.69
07/11	07/12	3608	24692167192100663073043	GAYLORD OPRYLAND RETAI NASHVILLE TN	786.69

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
08/09/17	$19,941.37	$19941.37	09/03/17

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

5291

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

ANDERSON BROTHERS BANK

VISA

5291

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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/11	07/12	3608	24692167192100663073100	GAYLORD OPRYLAND RETAI NASHVILLE TN	786.69
07/11	07/12	3608	24692167192100663073118	GAYLORD OPRYLAND RETAI NASHVILLE TN	786.69
07/11	07/12	3608	24692167192100663073324	GAYLORD OPRYLAND RETAI NASHVILLE TN	590.02
07/16	07/17	3690	24692167197100008268550	COURTYARD BY MARRIOTT NASHVILLE TN	1,121.02
07/16	07/17	3608	24692167197100069689173	GAYLORD OPRYLAND RETAI NASHVILLE TN	0.03
07/16	07/17	3608	24692167197100069690320	GAYLORD OPRYLAND RETAI NASHVILLE TN	116.03
07/17	07/19	3501	24431067199708492647216	HOLIDAY INN RIVERVIEW CHARLESTON SC	590.61
07/19	07/20	5411	24455017200141000411672	WAL-MART #1829 MULLINS SC	156.60
07/20	07/20	5192	24692167201100079996604	BARNES&NOBLE.COM-BN 800-843-2665 NY	669.26
07/21	07/23	3692	24755427202152024374792	Doubletree Myrtle Beach 866-7648501 SC	567.78
07/24	07/26	9399	24001757206206729105097	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/26	07/27	3665	24755427207152076396904	HAMPTON INNS 843-5711000 SC	243.10
07/26	07/27	5411	24445007208400065575201	WM SUPERCENTER #1829 MULLINS SC	159.30
07/26	07/28	3640	24755427208642083194143	HYATT HOTELS NORTH CHARLES SC	481.38
07/26	07/28	3640	24755427208642083194200	HYATT HOTELS NORTH CHARLES SC	481.38
07/26	07/28	3640	24755427208642083194309	HYATT HOTELS NORTH CHARLES SC	481.38
07/26	07/28	3640	24755427208642083194317	HYATT HOTELS NORTH CHARLES SC	481.38
07/26	07/28	3640	24755427208642083194408	HYATT HOTELS NORTH CHARLES SC	481.38
07/26	07/28	3640	24755427208642083194622	HYATT HOTELS NORTH CHARLES SC	481.38
07/26	07/28	3640	24755427208642083194630	HYATT HOTELS NORTH CHARLES SC	481.38
07/27	07/28	3604	24755427208172084650463	HILTON GARDEN INN 843-3089330 SC	526.40
07/27	07/28	3665	24755427208172084665479	HAMPTON INNS 843-5711000 SC	516.85
07/27	07/28	3665	24755427208172084665487	HAMPTON INNS 843-5711000 SC	121.55
07/27	07/28	3665	24755427208172084665495	HAMPTON INNS 843-5711000 SC	364.65
07/27	07/28	3665	24755427208172084665560	HAMPTON INNS 843-5711000 SC	364.65
07/27	07/28	3665	24755427208172084665578	HAMPTON INNS 843-5711000 SC	243.10
07/27	07/28	3665	24755427208172084665586	HAMPTON INNS 843-5711000 SC	364.65
07/27	07/30	9399	24001757209206729804340	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/27	07/30	9399	24001757209206729711289	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/28	07/30	3501	24431067210708514069303	HOLIDAY INN RIVERVIEW CHARLESTON SC	568.72
07/31	08/01	5691	24493987213091929000010	CATO #69 MARION SC	32.39
07/31	08/01	5411	24445007213400133171325	WM SUPERCENTER #1829 MULLINS SC	179.04
07/31	08/01	5411	24445007213400133171408	WM SUPERCENTER #1829 MULLINS SC	47.86
07/31	08/01	5411	24445007213400133171572	WM SUPERCENTER #1829 MULLINS SC	152.27
07/31	08/01	5661	24755427213122130109801	SHOE SHOW 1416 MULLINS SC	128.44
07/31	08/02	3640	24610437213072015559311	HYATT REGENCY GREENVILLE GREENVILLE SC	210.82

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Transactions... Continued

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07/31	08/02	3640	24610437213072015559329	HYATT REGENCY GREENVILLE GREENVILLE SC	189.62
07/31	08/02	3640	24610437213072015559337	HYATT REGENCY GREENVILLE GREENVILLE SC	189.62
07/31	08/02	8699	24639237213900013900197	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	95.00
08/01	08/02	8111	24431057213206164178357	TAYLOR & ASSOCIATES LAW 212-645-6272 NY	225.00
08/01	08/02	8111	24009587213300551367638	MARC TAYLOR ESQ PC 646-863-5898 NY	1,225.00
08/01	08/02	5411	24445007214400131345037	WM SUPERCENTER #1829 MULLINS SC	156.74
08/01	08/02	5411	24445007214400131345110	WM SUPERCENTER #1829 MULLINS SC	200.11
08/01	08/02	5411	24445007214400131345292	WM SUPERCENTER #1829 MULLINS SC	30.24
08/01	08/02	5411	24445007214400131345375	WM SUPERCENTER #1829 MULLINS SC	187.14
08/01	08/03	5814	24164077214255158373185	SUBWAY 03600285 MULLINS SC	92.36
08/02	08/04	8699	24639237215900014100084	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	600.00
08/02	08/04	8699	24639237215900014100118	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	125.00
08/04	08/06	3604	24755427216152165767691	HILTON GARDEN INN 843-8378111 SC	498.30
08/05	08/06	3715	24692167217100818831700	FAIRFIELD INN&SUITES F FAYETTEVILLE NC	447.48
08/07	08/08	5411	24455017219141000403116	WAL-MART #1829 MULLINS SC	53.75
08/07	08/08	5411	24445007220400068161656	WM SUPERCENTER #1829 MULLINS SC	301.12
08/07	08/08	5300	24445007220400068161730	SAMS CLUB #6571 FLORENCE SC	355.14
08/07	08/09	8699	24639237220900014400016	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	200.00
08/07	08/09	9399	24001757220206729511825	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/08	08/09	5411	24445007221400068104325	WM SUPERCENTER #1829 MULLINS SC	53.27
			Payments, Adjustments and Others		
07/13	07/14	3608	74692167194100051583275	CREDIT VOUCHER GAYLORD OPRYLAND RETAI NASHVILLE TN	279.32 -
07/26	07/26	0000	74121637207001103201270	PAYMENT - THANK YOU	4,491.63 -
07/25	07/27	3001	74431067207978000623703	CREDIT VOUCHER AMERICAN AIR0012134387687 FORT WORTH TX	202.98 -
07/25	07/27	3001	74431067207978001959114	CREDIT VOUCHER AMERICAN AIR0010652736110 FORT WORTH TX	19.43 -
				TOTAL PAYMENTS OR ADJUSTMENTS	$ 4,993.36 -
			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

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Interest Charge Calculation/Plan Level Infomation

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.