

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

RECEIVED
JAN 22 2018

11/23/18

Statement Closing Date:
January 09, 2018

Summary of Account Activity		
Previous Balance		\$ 18,378.63
Payments	-	22,072.38
Other Credits	-	148.25
Other Debits	+	17.27
Purchases	+	5,072.57
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 1,230.57
Credit Limit		\$ 30,000.00
Available Credit		28,769.00
Available Cash		28,445.00
Amount Disputed		0.00
Statement Closing Date		01/09/18
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 1,230.57
Total Minimum Payment Due	\$1230.57
Payment Due Date	02/03/18
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
Page 1 of 4

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	AMOUNT OF PAYMENT ENCLOSED
01/09/18	\$1,230.57	\$1230.57	02/03/18	\$

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

Account Number:

Statement Closing Date:

January 09, 2018

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT ##### 4825.					
12/10	12/11	4121	24492157344717955164725	UBER TRIP EBDPW HELP.UBER.COM CA	8.23
12/10	12/11	4121	24492157344713974893766	UBER TRIP RPCCM HELP.UBER.COM CA	8.60
12/10	12/12	3501	24110397345816761264530	HOLIDAY INN EXPRESS COLUMBIA SC	117.60 P
12/11	12/12	4121	24492157345715992049981	UBER TRIP F2QYN HELP.UBER.COM CA	5.03
12/11	12/12	5411	24445007346400077298886	WM SUPERCENTER #1829 MULLINS SC	28.39 P
12/11	12/12	5411	24226387346400002979163	WAL-MART #1829 MULLINS SC	135.00 P
12/11	12/12	4121	24492157345713010329741	UBER TRIP 3M766 HELP.UBER.COM CA	8.61
12/11	12/12	4121	24492157345717011039894	UBER TRIP JCNLE HELP.UBER.COM CA	5.00
12/12	12/13	5992	24431067347400990000079	THE DAISY FAIR FLOWERS CONWAY SC	32.40 P
12/12	12/13	5411	24445007347400073292346	WM SUPERCENTER #1829 MULLINS SC	53.75 P
12/12	12/13	5411	24445007347400073292429	WM SUPERCENTER #1829 MULLINS SC	387.48 P
12/12	12/13	5411	24445007347400073292593	WM SUPERCENTER #1829 MULLINS SC	162.39 P
12/12	12/13	5411	24224437347104025663374	MULLINS IGA MULLINS SC	232.27 P
12/12	12/13	5691	24493987347091937000019	CATO #69 MARION SC	141.38 P
12/12	12/13	5661	24755427347123470201066	SHOE SHOW 1416 MULLINS SC	49.67 P
12/12	12/14	8899	24639237347900014100028	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00 P
12/13	12/14	3695	24755427347173473715612	EMBASSY KINGSTON PLANT 843-4490006 SC	217.28 P
12/13	12/14	3695	24755427347173473715661	EMBASSY KINGSTON PLANT 843-4490006 SC	217.28 P
12/13	12/14	5945	24445007348600041137205	HOBBY LOBBY ECOMM 405-745-1100 OK	118.68 P
12/14	12/15	3504	24755427348153481860484	HILTON HOTELS MYRTLE 843-4495000 SC	1,575.84 P
12/14	12/17	9399	24001757349206729210101	SLED BACKGROUND CHE 803-771-0131 SC	26.00 P
12/15	12/17	5812	24231687349091000000012	PIZZA HUT #31172 MARION SC	340.89 P
12/16	12/17	3695	24755427350163501727832	EMBASSY KINGSTON PLANT 843-4490006 SC	210.56 P
12/16	12/17	3695	24755427350163501727857	EMBASSY KINGSTON PLANT 843-4490006 SC	210.56 P
12/17	12/20	3501	24110397352816771866852	HOLIDAY INN EXPRESS COLUMBIA SC	166.88 ✓
12/22	12/25	5969	24906417356048613691062	4IMPRINT 877-4467746 WI	252.93 ✓
12/28	01/01	3501	24110397363816786996691	HOLIDAY INN EXPRESS COLUMBIA SC	117.60 ✓
Payments, Adjustments and Others					
12/06	12/19	6010	1 7753012954000010	TRFR FRAUD TRANSACTION	25.06 -
12/07	12/19	6010	1 7753012960000010	TRFR FRAUD TRANSACTION	13.34 -
12/08	12/19	6010	1 7753012962000010	TRFR FRAUD TRANSACTION	5.00 -
12/08	12/19	6010	1 7753012972000010	TRFR FRAUD TRANSACTION	9.95 -
12/08	12/19	6010	1 7753012976000010	TRFR FRAUD TRANSACTION	8.27 -
12/09	12/19	6010	1 7753012956000010	TRFR FRAUD TRANSACTION	17.27 -
12/09	12/19	6010	1 7753012964000010	TRFR FRAUD TRANSACTION	8.34 -
12/09	12/19	6010	1 7753012978000010	TRFR FRAUD TRANSACTION	8.28 -
12/10	12/19	6010	1 7753012958000010	TRFR FRAUD TRANSACTION	8.60 -
12/10	12/19	6010	1 7753012966000010	TRFR FRAUD TRANSACTION	8.23 -
12/11	12/19	6010	1 7753012968000010	TRFR FRAUD TRANSACTION	5.00 -
12/11	12/19	6010	1 7753012970000010	TRFR FRAUD TRANSACTION	5.03 -
12/11	12/19	6010	1 7753012974000010	TRFR FRAUD TRANSACTION	8.61 -
12/19	12/20	6010	1 7353012980000040	PAYMENT - THANK YOU	22,072.38 -
12/23	01/02	6010	1 8402012995000010	TRFR FRAUD TRANSACTION	17.27
THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT ##### 4825.					

MARION COUNTY SCHOOL DIST
CARD 1

Account Number:

Statement Closing Date:
January 09, 2018

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/23	12/25	5735	74692167357100852632142	CREDIT VOUCHER	17.27 -
				APL* ITUNES.COM/BILL	
				866-712-7753 CA	
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 22,203.36 -
				Fees	
				TOTAL FEES FOR THIS PERIOD	\$ 0.00
				Interest Charged	
				TOTAL INTEREST FOR THIS PERIOD	\$ 0.00
2018 Totals Year To Date					
Total Fees Charged in 2018				\$ 0.00	
Total Interest Charged in 2018				\$ 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.					

RENEWAL DISCLOSURE



INTEREST RATE AND INTEREST CHARGES

Annual Percentage Rate (APR) for Purchases	18.00% Standard APR based on your credit worthiness.
APR for Cash Advances	18.00% Standard APR based on your credit worthiness.
How to avoid paying interest on purchases	Your due date is at least 25 days after close of each billing cycle. We will not charge you interest on purchases if you pay entire balance by the due date each month.
Minimum Interest Charge	If you are charged periodic interest, the charge will be no less than the interest on the balance due.
For Credit Card Tips from the Consumer Financial Protection Bureau	To learn more about factors to consider when applying for or using a credit card, visit the website of the Consumer Financial Protection Bureau at http://www.consumerfinance.gov/learnmore

FEES

Annual Fees	\$20
Transaction Fees	
• Balance Transfer	none
• Cash Advance	none
• Foreign Fees	none
Penalty Fees	
• Late Payment	none
• Over-the-Credit-Line	none
• Returned Payment	none

How We Will Calculate Your Balance: We use a method called "average daily balance (including new purchases)".

Billing Rights: Information on your rights to dispute transactions and how to exercise those rights is provided in your account agreement.