ANDERSON BROTHERS BANK

RECEIVED
JUL 17 2017
BY:

7/17/17

VISA

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
July 09, 2017

Summary of Account Activity

Previous Balance		$ 6,402.05
Payments	-	27,706.47
Other Credits	-	554.00
Other Debits	+	0.00
Purchases	+	26,350.05
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 4,491.63**
Credit Limit		$ 30,000.00
Available Credit		25,482.00
Available Cash		24,881.00
Amount Disputed		0.00
Statement Closing Date		07/09/17
Days in Billing Cycle		31

Payment Information

New Balance	**$ 4,491.63**
Total Minimum Payment Due	**$4491.63**
Payment Due Date	**08/03/17**

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
06/08	06/09	3690	24692167159000591845796	COURTYARD BY MARRIOTT COLUMBIA SC	356.16
06/08	06/09	5411	24445007160400065582138	WM SUPERCENTER #1829 MULLINS SC	173.63
06/08	06/11	7999	24073147160401590010010	GROUP SALES MYRTLE BEACH SC	250.00
06/08	06/11	9399	24001757160206729407265	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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
07/09/17	$4,491.63	$4491.63	08/03/17

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

5262

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

ANDERSON BROTHERS BANK

VISA

5262

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
July 09, 2017

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/13	06/14	5411	24445007165400051580646	WM SUPERCENTER #1829 MULLINS SC	64.66
06/14	06/16	3621	24692167166100767052465	EXTENDEDSTAY #9697 NORTH CHARLES SC	124.84
06/14	06/16	3621	24692167166100767052473	EXTENDEDSTAY #9697 NORTH CHARLES SC	249.68
06/14	06/16	3621	24692167166100767052481	EXTENDEDSTAY #9697 NORTH CHARLES SC	249.68
06/15	06/16	5411	24455017166141000465985	WAL-MART #1829 MULLINS SC	93.85
06/15	06/16	5651	24445007167000451721374	TJ MAXX #860 FLORENCE SC	50.72
06/15	06/18	7011	24073147167900012185675	BEACH COVE RESORT INC N MYRTLE BCH SC	210.90
06/15	06/18	5945	24445007167200070960821	HOBBY LOBBY #321 FLORENCE SC	170.62
06/17	06/18	5533	24247607168500827545296	MITTLER BROS MACHINE AND WRIGHT CITY MO	1,216.28
06/17	06/18	3504	24755427168261684093006	HILTON HOTELS MYRTLE 843-4495000 SC	1,452.00
06/17	06/19	3619	24610437169004014311067	ALOFT N. CHARLESTON SC	408.12
06/17	06/19	3619	24610437169004014311265	ALOFT N. CHARLESTON SC	408.12
06/17	06/19	3619	24610437169004014311273	ALOFT N. CHARLESTON SC	408.12
06/17	06/19	3665	24251377169030102605310	HAMPTON INN COLUMBIA COLUMBIA SC	1,696.80
06/18	06/20	7011	24073147170900014182113	SEA WATCH RESORT LLC 877-6724228 SC	432.00
06/18	06/20	7011	24073147170900014182550	SEA WATCH RESORT LLC 877-6724228 SC	607.50
06/18	06/20	7011	24717057170151707884028	SO PT HOTEL AND CASINO LAS VEGAS NV	363.80
06/19	06/20	8699	24692167170100371570757	SQ *SC ASSOCIATION OF SCH Myrtle Beach SC	275.00
06/19	06/21	3001	24431067171978000728087	AMERICAN AIR0012134387687 FORT WORTH TX	702.60
06/19	06/21	3001	24431067171978002009585	AMERICAN AIR0010652736110 FORT WORTH TX	58.14
06/19	06/21	9399	24001757171206729210039	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/21	06/22	5411	24445007173400066035487	WM SUPERCENTER #1829 MULLINS SC	48.32
06/21	06/22	5411	24445007173400066035552	WM SUPERCENTER #1829 MULLINS SC	183.42
06/20	06/23	4722	24202987173018013769069	CAPITOL TOURS - 956605 803-7949661 SC	7,092.00
06/22	06/23	3665	24801977173036004043662	HAMPTON INN NORTHWOOD MYRTLE BEACH SC	640.98
06/22	06/23	3504	24755427173151732765650	HILTON HOTELS MYRTLE 843-4495000 SC	715.68
06/22	06/23	3695	24755427173171733334801	EMBASSY KINGSTON PLANT 843-4490006 SC	622.12
06/22	06/23	3695	24755427173171733335485	EMBASSY KINGSTON PLANT 843-4490006 SC	885.60
06/23	06/23	5942	24692167174100605392974	Amazon.com AMZN.COM/BILL WA	53.92
06/23	06/25	3501	24110397175816448245881	HOLIDAY INN NORTHEAST COLUMBIA SC	1,504.16
06/23	06/25	5942	24692167174100006942161	Amazon.com AMZN.COM/BILL WA	34.53
06/26	06/27	5411	24445007178400066575289	WM SUPERCENTER #1829 MULLINS SC	132.71
06/26	06/28	9399	24001757178206729404072	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/27	06/29	9399	24001757179206729602286	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/27	06/29	9399	24001757179206729502965	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/27	06/29	9399	24001757179206729503674	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/27	06/29	9399	24001757179206729504094	SLED BACKGROUND CHE 803-771-0131 SC	26.00

ANDERSON BROTHERS BANK

VISA

5262

MARION COUNTY SCHOOL DIST
CARD 1
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July 09, 2017

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/29	06/29	8641	24431067180026762436942	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	990.00
06/28	06/30	8699	24639237180900011300050	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	600.00
06/28	06/30	9399	24001757180206729811488	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/29	06/30	9402	24445007181000440218633	USPS PO 4556200571 MARION SC	6.65
07/01	07/02	3608	24692167182100341977492	GAYLORD OPRYLAND RETAI NASHVILLE TN	786.69
07/01	07/02	3608	24692167182100341977500	GAYLORD OPRYLAND RETAI NASHVILLE TN	786.69
07/01	07/02	3608	24692167182100341978862	GAYLORD OPRYLAND RETAI NASHVILLE TN	983.36
07/05	07/07	9399	24001757187206729000614	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/06	07/09	9399	24001757188206729103094	SLED BACKGROUND CHE 803-771-0131 SC	26.00
			Payments, Adjustments and Others		
06/14	06/14	6010	1 7165012507000010	PAYMENT - THANK YOU	6,402.05 -
06/22	06/22	6010	1 7173012522000010	PAYMENT - THANK YOU	21,304.42 -
06/20	07/09	4722	74202987188018011253718	CREDIT VOUCHER CAPITOL TOURS - 956605 803-7949661 SC	554.00 -
				TOTAL PAYMENTS OR ADJUSTMENTS	$ 28,260.47 -
			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

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.