

RECEIVED
NOV 14 2017

VISA

MARION COUNTY SCHOOL DIST
CARD 1

Account Number: ;

BY: _____

Statement Closing Date:
November 08, 2017

Summary of Account Activity		
Previous Balance		\$ 5,148.81
Payments	-	5,148.81
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	11,577.43
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 11,577.43
Credit Limit		\$ 30,000.00
Available Credit		18,228.00
Available Cash		18,232.00
Amount Disputed		0.00
Statement Closing Date		11/08/17
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 11,577.43
Total Minimum Payment Due	\$11577.43
Payment Due Date	12/03/17
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	
10/10	10/11	8398	24492157283894093532577	PAYPAL *SCAHPERD	90.00	
				402-935-7733 CA		
10/10	10/11	5947	24492157283713521746536	CV LINENS 512-821-1178 TX	176.81	
10/10	10/12	5945	24445007284200061080520	HOBBY LOBBY #321	271.21	
				FLORENCE SC		
10/11	10/13	8299	24110397285556015759735	WISCONSIN CENTER FO	161.38	
				608-262-1234 WI		
10/11	10/13	9399	24001757285286512107801	SC.GOV 803-771-0131 SC	255.25	

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
11/08/17	\$11,577.43	\$11577.43	12/03/17

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

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Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/12	10/13	3695	24755427285162856839408	EMBASSY KINGSTON PLANT 843-4490006 SC	154.56
10/12	10/13	3695	24755427285162856839416	EMBASSY KINGSTON PLANT 843-4490006 SC	154.56
10/12	10/13	7399	24492157285715584666434	EB VIRTUAL WORKSHOP T 801-413-7200 CA	119.00
10/12	10/15	7399	24692167286100373856221	THE UPS STORE #0392 FLORENCE SC	248.88
10/16	10/17	7399	24492157289713746636441	EB BUILDING POSITIVE 801-413-7200 CA	422.99
10/16	10/18	9399	24001757290206729306908	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/17	10/18	3695	24755427290152900326232	EMBASSY KINGSTON PLANT 843-4490006 SC	217.28
10/17	10/18	3503	24431067290036011833135	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011833150	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011833648	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011833663	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011834596	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011832608	SHERATON MYRTLE BEACH MYRTLE BEACH SC	310.44
10/17	10/18	3503	24431067290036011833960	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011834679	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011833093	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011833325	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011833911	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/18	3503	24431067290036011834604	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/17	10/19	8699	24639237291900010100069	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	800.00
10/18	10/19	3503	24431067291036011842333	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/18	10/19	3503	24431067291036011842341	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.96
10/18	10/19	5411	24445007292400062951881	WM SUPERCENTER #1829 MULLINS SC	68.46
10/19	10/20	3504	24493987292206238201372	HILTON CHARLOTTE CHARLOTTE NC	238.57
10/20	10/22	5411	24445007294400068542161	WM SUPERCENTER #1829 MULLINS SC	70.02
10/20	10/22	5411	24445007294400068542245	WM SUPERCENTER #1829 MULLINS SC	57.86
10/21	10/22	3503	24431067294036011884100	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.95
10/21	10/22	3503	24431067294036011884019	SHERATON MYRTLE BEACH MYRTLE BEACH SC	206.00
10/21	10/22	3509	24692167294100047347987	MARRIOTT NORTH CHARLES NORTH CHARLES SC	170.36
10/23	10/24	3503	24431067296036011884157	SHERATON MYRTLE BEACH MYRTLE BEACH SC	8.74
10/23	10/24	7997	24765017296200329708521	TOTAL MEETING CONCEPTS 850-385-3595 FL	450.00
10/23	10/25	9399	24001757297206729501592	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/24	10/25	5193	24247607297300474877389	TAYLOR GARDEN SHOP AND NU FLORENCE SC	120.93
10/24	10/26	5945	24445007298200063333871	HOBBY LOBBY #321 FLORENCE SC	337.85
10/25	10/26	5411	24226387299400002660950	WAL-MART #1829 MULLINS SC	11.40

MARION COUNTY SCHOOL DIST
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Account Number: i

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November 08, 2017

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/25	10/26	5411	24445007299400067133702	WM SUPERCENTER #1829	119.43
				MULLINS SC	
10/25	10/26	5411	24445007299400067133884	WM SUPERCENTER #1829	200.43
				MULLINS SC	
10/25	10/27	7011	24323007299006013559812	MARINA INN GRANDE DUNES	291.54
				MYRTLE BEACH SC	
10/25	10/27	7011	24323007299006013559937	MARINA INN GRANDE DUNES	291.54
				MYRTLE BEACH SC	
10/25	10/27	7011	24323007299006013559952	MARINA INN GRANDE DUNES	291.54
				MYRTLE BEACH SC	
10/25	10/27	7011	24323007299006013560026	MARINA INN GRANDE DUNES	291.54
				MYRTLE BEACH SC	
10/25	10/27	7011	24323007299006013561271	MARINA INN GRANDE DUNES	291.54
				MYRTLE BEACH SC	
10/25	10/27	7011	24323007299006013561347	MARINA INN GRANDE DUNES	291.54
				MYRTLE BEACH SC	
10/25	10/27	7399	24555367299134109460062	BALL CHAIN MFG CO	67.50
				MOUNT VERNON NY	
10/25	10/27	9399	24001757299206729005006	SLED BACKGROUND CHE	26.00
				803-771-0131 SC	
10/26	10/27	7399	24755427299152998225636	CSI*123Signup - Admin	375.00
				877-6919951 CA	
10/26	10/29	7011	24323007300006013562359	MARINA INN GRANDE DUNES	145.77
				MYRTLE BEACH SC	
10/28	10/29	3690	24692167301200791988795	COURTYARD BY MARRIOTT-	221.78
				MYRTLE BEACH SC	
11/01	11/03	9399	24001757306286512703646	SC.GOV 803-771-0131 SC	255.25
11/02	11/03	5812	24231687306091000000039	PIZZA HUT #31172	20.00
				MARION SC	
11/02	11/03	5411	24226387307400006250014	WAL-MART #1829 MULLINS SC	61.68
11/06	11/07	5411	24445007311400062872431	WM SUPERCENTER #1829	68.81
				MULLINS SC	
11/06	11/08	7216	24269797311100197657090	JOYE CLEANERS MARION SC	194.56
Payments, Adjustments and Others					
10/27	10/27	0000	74121637300001101604711	PAYMENT - THANK YOU	5,148.81 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 5,148.81 -
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.					