ANDERSON BROTHERS BANK

VISA

Rec 9/19/17

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
September 08, 2017

Summary of Account Activity

Previous Balance		$ 19,941.37
Payments	-	20,149.98
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	6,287.98
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 6,079.37**
Credit Limit		$ 30,000.00
Available Credit		23,531.00
Available Cash		23,553.00
Amount Disputed		0.00
Statement Closing Date		09/08/17
Days in Billing Cycle		30

RECEIVED
SEP 18 2017
BY:

Payment Information

New Balance	**$ 6,079.37**
Total Minimum Payment Due	**$6079.37**
Payment Due Date	**10/03/17**

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
08/09	08/11	9399	24001757222206729005263	SLED BACKGROUND CHE 803-771-0131 SC	26.00 ✓
08/10	08/11	5099	24755427222262225030063	FLEX A CHART MFG 901-4760044 TN	405.86 ✓
08/14	08/15	5411	24445007227400133100955	WM SUPERCENTER #1829 MULLINS SC	425.04 ✓
08/14	08/16	9399	24001757227206729801583	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 ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/08/17	$6,079.37	$6079.37	10/03/17

AMOUNT OF PAYMENT ENCLOSED

$

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

5456

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

VISA

ANDERSON BROTHERS BANK

5456

MARION COUNTY SCHOOL DIST
CARD 1
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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/14	08/16	9399	24001757227206729702336	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/15	08/16	7997	24765017227200367537711	TOTAL MEETING CONCEPTS 850-385-3595 FL	130.00
08/15	08/16	5300	24445007228000512347711	BJ'S.COM #5490 508-651-7400 MA	971.99
08/16	08/17	5411	24226387229400007422807	WAL-MART #0630 FLORENCE SC	54.79
08/16	08/17	5300	24226387229400005743063	SAMSCLUB #6571 FLORENCE SC	31.84
08/17	08/20	8699	24639237230900015300106	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	200.00
08/18	08/20	9399	24001757231206729510063	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/18	08/20	9399	24001757231206729510345	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/18	08/20	3503	24431067230036011101825	SHERATON MYRTLE BEACH MYRTLE BEACH SC	283.70
08/18	08/20	3509	24692167230100004209243	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
08/18	08/20	3509	24692167230100004209250	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
08/19	08/20	3509	24692167231100759232316	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	157.07
08/19	08/20	3509	24692167231100759232324	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC.	157.07
08/21	08/22	3697	24692167233100872821951	FAIRFIELD INN & SUITES MYRTLE BEACH SC	404.54
08/21	08/22	3697	24692167233100872821969	FAIRFIELD INN & SUITES MYRTLE BEACH SC	404.54
08/21	08/22	3690	24692167233100872992554	COURTYARD BY MARRIOTT MYRTLE BEACH SC	494.80
08/21	08/22	3509	24692167233100873127028	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
08/21	08/22	3509	24692167233100873127036	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
08/21	08/22	3509	24692167233100873127044	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
08/21	08/22	3509	24692167233100873127051	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	167.49
08/22	08/23	5411	24226387235400007840877	WAL-MART #1829 MULLINS SC	9.95
08/22	08/23	5411	24226387235400006205478	WAL-MART #1829 MULLINS SC	34.98
08/22	08/23	5411	24226387235400007715061	WAL-MART #1829 MULLINS SC	32.36
08/22	08/23	5331	24445007235000499897598	DOLLAR TREE MULLINS SC	6.48
08/24	08/25	5411	24226387237400007103274	WAL-MART #1829 MULLINS SC	53.80
08/24	08/25	5411	24226387237400000248282	WAL-MART #1829 MULLINS SC	24.20
08/24	08/25	5661	24755427237122370112921	SHOE SHOW 1416 MULLINS SC	46.42
08/24	08/27	5699	24692167237100220604279	CITI TRENDS 072 MARION SC	10.78
08/29	08/30	7997	24765017241200560937850	TOTAL MEETING CONCEPTS 850-385-3595 FL	130.00
08/29	08/30	5411	24455017241141001171482	WAL-MART #1829 MULLINS SC	51.84
08/31	09/01	5411	24455017243141001166035	WAL-MART #1829 MULLINS SC	58.53
08/31	09/03	9399	24001757244206729800543	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/31	09/03	9399	24001757244206729704315	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/31	09/03	9399	24001757244206729705882	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/01	09/03	9399	24001757245206729003808	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/01	09/03	9399	24001757244083302488057	SC COUNSELORS BOARD 803-896-4326 SC	200.00
09/01	09/03	9399	24001757244083307112306	SC COUNSELORS BOARD 803-896-4326 SC	200.00
09/05	09/07	9399	24001757249206729410991	SLED BACKGROUND CHE 803-771-0131 SC	26.00
09/07	09/08	5411	24427337250720017576886	FOOD LION #1597 MARION SC	63.30

Payments, Adjustments and Others

ANDERSON BROTHERS BANK

VISA

5456

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

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September 08, 2017

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
08/17	08/17	6010	1 7229012650000070	PAYMENT - THANK YOU		14,004.72 -
09/01	09/01	6010	1 7244012681000030	PAYMENT - THANK YOU		6,145.26 -
				TOTAL PAYMENTS OR ADJUSTMENTS	$	20,149.98 -
				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.