ANDERSON BROTHERS BANK

RAC 7/20/16

VISA

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
July 10, 2016

Summary of Account Activity

Previous Balance		$ 6,799.26
Payments	-	21,824.78
Other Credits	-	391.11
Other Debits	+	0.00
Purchases	+	28,041.63
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 12,625.00**
Credit Limit		$ 30,000.00
Available Credit		17,375.00
Available Cash		16,646.00
Amount Disputed		0.00
Statement Closing Date		07/10/16
Days in Billing Cycle		32

Payment Information

New Balance	**$ 12,625.00**
Total Minimum Payment Due	**$12625.00**
Payment Due Date	**08/03/16**

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	3695	24692166160000339836130	EMBASSY SUITES COLUMBI COLUMBIA SC	158.46
06/08	06/09	3695	24692166160000339836296	EMBASSY SUITES COLUMBI COLUMBIA SC	158.46
06/08	06/09	3695	24692166160000339836304	EMBASSY SUITES COLUMBI COLUMBIA SC	139.08
06/08	06/10	5542	24164056161378007626186	EXXONMOBIL 42302729 MULLINS SC	44.01

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
07/10/16	$12,625.00	$12625.00	08/03/16

AMOUNT OF PAYMENT ENCLOSED

$

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

9447

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
July 10, 2016

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/08	06/10	5943	24445746161100256791751	OFFICE DEPOT #336 FLORENCE SC	436.83
06/08	06/10	5943	24445746161100256791835	OFFICE DEPOT #336 FLORENCE SC	310.25
06/08	06/10	3665	2401339616100113601272 1	HAMPTON INN DOWNTOWN HIST 803-2312000 SC	342.84
06/08	06/10	3504	240133961610011360037 95	HILTON COLUMBIA CENTER 803-7447800 SC	348.24
06/09	06/10	5411	2445501616114100088901 7	WAL-MART #1829 MULLINS SC	177.03
06/09	06/10	5411	2444500616240006599381 4	WM SUPERCENTER #1829 MULLINS SC	10.06
06/09	06/12	5814	2416407616225515752350 3	SUBWAY 03600285 MULLINS SC	211.75
06/09	06/12	7513	2444500616220010608394 2	MARION SELF STORAGE LLC MARION SC	119.79
06/09	06/12	9399	2400175616220672950622 3	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/13	06/14	5732	2449215616689417063876 2	MONOPRICE COM 909-989-6887 CA	722.40
06/14	06/15	7011	2475542616721676255125	CONNECTIONS 404-8420000 GA	2,325.36
06/16	06/17	3608	2469216616800076719056 4	GAYLORD OPRYLAND HTL F 866-435-7627 TN	2,203.20
06/16	06/19	3001	2443106616997800050440 1	AMERICAN AIR0012377956767 FORT WORTH TX	645.20
06/16	06/19	3001	2443106616997800168048 1	AMERICAN AIR0010632201343 FORT WORTH TX	25.00
06/22	06/23	5942	2469216617400010218097 5	Amazon.com AMZN.COM/BILL WA	2,449.44
06/22	06/24	3695	2475542617515175773655 2	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	1,042.29
06/22	06/24	3695	2475542617515175773676 8	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	943.13
06/22	06/24	3695	2475542617515175773702 2	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	1,042.29
06/22	06/24	3665	2407314617590001034028 2	HAMPTON INN BROADWAY AT T MYRTLE BEACH SC	735.84
06/23	06/27	3559	2422899617870314888699 7	CANDLEWOOD SUITES COLUMBI COLUMBIA SC	399.84
06/23	06/27	3559	2422899617870314888699 7	CANDLEWOOD SUITES COLUMBI COLUMBIA SC	399.84
06/30	07/01	3504	2401339618200420547279 7	HILTON GREENVILLE 864-2324747 SC	8,952.99
06/30	07/01	3504	2401339618200420547284 7	HILTON GREENVILLE 864-2324747 SC	471.21
06/30	07/01	3665	2475542618217182294533 6	HAMPTON INN AND SUITES GREENVILLE SC	583.65
06/29	07/03	3562	2401339618300010105323 5	COMFORT INNS GREENVILLE SC	359.40
06/29	07/03	3562	2401339618300010105327 6	COMFORT INNS GREENVILLE SC	359.40
06/29	07/03	3562	2401339618300010105328 4	COMFORT INNS GREENVILLE SC	359.40
06/30	07/03	3613	2475542618316183806298 5	MICROTEL INN AND SUITES GREENVILLE SC	129.80
07/01	07/03	3604	2475542618315183820453 9	HILTON GARDEN INN NORTH CHARLES SC	390.36
07/07	07/07	5942	2469216618900002853336 7	Amazon.com AMZN.COM/BILL WA	234.60
07/06	07/08	9399	2400175618920672900734 6	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/07	07/08	5942	2469216618900031877440 8	Amazon.com AMZN.COM/BILL WA	309.30
07/07	07/10	3780	2443106619089319041348 2	RESERVATIONS WDW LAKE BUENA VI FL	448.89
			Payments, Adjustments and Others		
06/22	06/24	3695	7475542617515175773736 5	CREDIT VOUCHER EMBASSY KINGSTON PLANT MYRTLE BEACH SC	391.11 -

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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
06/28	06/28	0000	74121636180001154884795	ACH PMT THANK YOU		15,025 52 -
06/30	06/30	0000	74121636182001102001466	PAYMENT - THANK YOU		6,799 26 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$**	22,215 89 -
				Fees		
				TOTAL FEES FOR THIS PERIOD	**$**	0 00
				Interest Charged		
				TOTAL INTEREST FOR THIS PERIOD	**$**	0 00

2016 Totals Year To Date

Total Fees Charged in 2016	$ 20.00
Total Interest Charged in 2016	$ 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.