ANDERSON BROTHERS BANK

RECEIVED
JUN 12 2017

PAR 6/13/17

VISA

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

BY:----------

Statement Closing Date:
June 08, 2017

Summary of Account Activity

Previous Balance		$ 17,066.36
Payments	-	42,411.68
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	31,747.37
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 6,402.05**
Credit Limit		$ 30,000.00
Available Credit		23,081.00
Available Cash		22,792.00
Amount Disputed		0.00
Statement Closing Date		06/08/17
Days in Billing Cycle		30

Payment Information

New Balance	**$ 6,402.05**
Total Minimum Payment Due	**$6402.05**
Payment Due Date	**07/03/17**

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
05/08	05/10	9399	24001757129206729102031	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/08	05/10	9399	24001757129206729102106	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/09	05/10	5599	24445007130000430640889	TRACTOR SUPPLY CO #1865 MARION SC	529.19 ✓
05/09	05/10	7991	24632697130000839747419	GEORGE WASHINGTON MOUNT V MOUNT VERNON VA	271.00 ✓

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
06/08/17	$6,402.05	$6402.05	07/03/17

AMOUNT OF PAYMENT ENCLOSED

$

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

5257

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

MARION COUNTY SCHOOL DIST
CARD 1
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June 08, 2017

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/09	05/11	7922	24431057130206819978185	MEDIEVAL TIMES MYRT RES 866-543-9637 SC	3,026.96
05/09	05/11	9399	24001757130206729302661	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/10	05/11	3695	24755427130151303601229	EMBASSY SUITES 703-8830707 VA	3,032.16
05/10	05/11	5045	24769337130271305535608	PDQCOM 801-6574657 UT	900.00
05/10	05/11	5411	24445007131400064533815	WM SUPERCENTER #1829 MULLINS SC	124.51
05/10	05/12	9399	24001757131206729507706	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/11	05/12	5411	24445007132400065996218	WM SUPERCENTER #1829 MULLINS SC	67.46
05/12	05/14	5251	24412907132027012172179	HINSON & FOWLER HARDWARE MULLINS SC	37.78
05/12	05/14	5411	24445007133400072829047	WM SUPERCENTER #1829 MULLINS SC	326.15
05/12	05/14	5411	24427337132720019917215	FOOD LION #1597 MARION SC	66.49
05/13	05/15	5200	24610437134010207497219	THE HOME DEPOT #1121 N MYRTLE BCH SC	290.48
05/15	05/17	9399	24001757136206729307169	SLED BACKGROUND CHE 803-771-0131 SC	26.00
05/16	05/17	5411	24455017136141000434384	WAL-MART #1829 MULLINS SC	32.15
05/16	05/17	5411	24455017136141000434459	WAL-MART #1829 MULLINS SC	504.29
05/16	05/17	5411	24226387137400000536604	WAL-MART #1829 MULLINS SC	36.89
05/16	05/18	7011	24717057137171373209831	SO PT HOTEL AND CASINO LAS VEGAS NV	73.45
05/16	05/18	3001	24431067137978000878828	AMERICAN AIR0012128941737 FORT WORTH TX	702.61
05/18	05/19	5411	24455017138141000467267	WAL-MART #1829 MULLINS SC	123.05
05/18	05/19	5331	24445007139000434665644	DOLLAR TREE MULLINS SC	12.54
05/18	05/21	7996	24399007139852450004587	USF PHON 01400043 ORLANDO FL	2,897.61
05/18	05/21	7996	24399007139852450004595	USF PHON 01400043 ORLANDO FL	148.04
05/22	05/24	3001	24431067143978000737745	AMERICAN AIR0012129847821 FORT WORTH TX	612.90
05/23	05/24	5812	24431067144200088200010	PIZZA INN OF CONWAY CONWAY SC	171.21
05/24	05/25	5411	24455017144141000451917	WAL-MART #1829 MULLINS SC	253.02
05/25	05/26	5411	24445007146400067576178	WM SUPERCENTER #1829 MULLINS SC	88.69
05/26	05/28	7011	24323007147006013240466	MARINA INN GRANDE DUNES MYRTLE BEACH SC	814.80
05/26	05/28	5812	24445007146300243977284	GOLDEN CORRAL 2462 MANASSAS VA	303.95
05/26	05/28	5812	24445007147000471049553	GOLDEN CORRAL 0755 ORLANDO FL	242.52
05/27	05/29	3722	24765017148036011624471	HAWTHORN SUITES BY WYN ORLANDO FL	3,204.11
05/30	06/01	5814	24231687151207688700502	TACO BELL 31702 MULLINS SC	10.63
05/31	06/01	5411	24455017151141000446867	WAL-MART #1829 MULLINS SC	80.00
05/31	06/01	5411	24445007152400064352970	WM SUPERCENTER #1829 MULLINS SC	69.31
05/31	06/01	5411	24445007152400064353051	WM SUPERCENTER #1829 MULLINS SC	95.82
05/31	06/01	5300	24445007152400064353135	SAMS CLUB #6571 FLORENCE SC	282.63
05/31	06/02	7996	24269797152500605534488	MYRTLE WAVES WATERPARK MYRTLE BEACH SC	408.20
05/31	06/02	7999	24269797152100323087438	ROCKIN JUMP - MYRTLE BEAC MYRTLE BEACH SC	454.00
05/31	06/02	8699	24639237152900018900088	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	465.00
05/31	06/02	8220	24001757152400576000105	COLG OF CHARLESTON MRK KATZD@COFC.ED SC	903.00
06/01	06/02	5411	24455017152141000476186	WAL-MART #1829 MULLINS SC	38.36

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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/01	06/02	8699	2427539715290001740040	NATA ONLINE 214-6376282 TX	75.00
06/01	06/02	8699	2427539715290001740057	NATA ONLINE 214-6376282 TX	75.00
06/01	06/02	8699	2427539715290001740065	NATA ONLINE 214-6376282 TX	75.00
06/02	06/02	8641	2443106715302675976732	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	660.00
06/01	06/04	8699	2463923715390001900242	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00
06/01	06/04	3001	2443106715397800070317	AMERICAN AIR0012131397871 FORT WORTH TX	956.35
06/01	06/04	3001	2443106715397800070325	AMERICAN AIR0012131397872 FORT WORTH TX	956.35
06/02	06/04	7996	2426979715410032471285 9	BROADWAY GRAND PRIX MYRTLE BEACH SC	697.35
06/03	06/04	3695	2475542715426154458272 3	EMBASSY KINGSTON PLANT 843-4490006 SC	1,042.29
06/03	06/05	5812	2401339715500056722499 1	YAMATO MYRTLE BEACH MYRTLE BEACH SC	474.00
06/05	06/06	5411	2444500715740006485474 9	WM SUPERCENTER #1829 MULLINS SC	195.21
06/05	06/07	9399	2400175715720672980991 1	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/06	06/07	5411	2442733715772001719135 9	FOOD LION #1597 MARION SC	93.11
06/06	06/08	9399	2400175715820672900651 7	SLED BACKGROUND CHE 803-771-0131 SC	26.00
06/07	06/08	5046	2443565715808375639745 9	POWER EQUIP DIRECT 800-710-7499 IL	4,249.00
06/07	06/08	5411	2445501715814100045179 5	WAL-MART #1829 MULLINS SC	90.75
			Payments, Adjustments and Others		
05/17	05/17	6010	1 7137012440000020	PAYMENT - THANK YOU	29,890.98 -
06/07	06/07	6010	1 7158012497000020	PAYMENT - THANK YOU	12,520.70 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$** 42,411.68 -
				Fees	
				TOTAL FEES FOR THIS PERIOD	**$** 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.