ANDERSON BROTHERS BANK

MAR 1 4 2017

VISA

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
March 09, 2017

Summary of Account Activity

Previous Balance		$ 5,703.32
Payments	-	5,703.32
Other Credits	-	251.90
Other Debits	+	0.00
Purchases	+	15,036.41
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 14,784.51**
Credit Limit		$ 30,000.00
Available Credit		13,440.00
Available Cash		13,340.00
Amount Disputed		0.00
Statement Closing Date		03/09/17
Days in Billing Cycle		31

Payment Information

New Balance	**$ 14,784.51**
Total Minimum Payment Due	**$14784.51**
Payment Due Date	**04/03/17**

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

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* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...$ 0.00 *
****

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
02/07	02/08	5411	24226387039400007472216	WAL-MART #1829 MULLINS SC	56.00

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
03/09/17	$14,784.51	$14784.51	04/03/17

AMOUNT OF PAYMENT ENCLOSED

$

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

5155

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

MARION COUNTY SCHOOL DIST
CARD 1
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March 09, 2017

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/07	02/09	5814	24164077039255197196541	SUBWAY 03600285 MULLINS SC	423.50
02/09	02/10	3692	2475542704015040070991 8	Doubletree Myrtle Beach MYRTLE BEACH SC	170.94
02/09	02/10	5942	24492157040715847345384	~~FREDERICK SHERIFF~~ 188-869-9891 TN	~~251.00~~
02/10	02/12	5697	24013397041001436080034	PARROTT CANVAS COMPANY IN PARROTTCANVAS NC	66.00
02/10	02/12	5411	24445007042400063950125	WM SUPERCENTER #1829 MULLINS SC	235.90
02/13	02/15	9399	24001757045206729802078	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/13	02/15	9399	24001757045206729802193	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/14	02/16	3503	24431057046036019568046	SHERATON ATLANTA HOTEL ATLANTA GA	544.92
02/15	02/16	5411	24455017046141000496788	WAL-MART #1829 MULLINS SC	325.13
02/16	02/17	5411	24455017047141000489105	WAL-MART #1829 MULLINS SC	69.02
02/16	02/17	5411	24445007048400056696986	WM SUPERCENTER #1829 MULLINS SC	91.33
02/16	02/17	5814	24445007048000423396227	LITTLE CAESARS 1759 0006 MARION SC	33.00
02/16	02/17	5814	24445007048000423396300	LITTLE CAESARS 1759 0006 MARION SC	94.60
02/17	02/19	5411	24445007049400061673953	WM SUPERCENTER #1829 MULLINS SC	35.00
02/18	02/19	3509	24692167049000527180635	MARRIOTT SPARTANBURG A SPARTANBURG SC	681.85
02/18	02/19	3509	24692167049000527180957	MARRIOTT SPARTANBURG A SPARTANBURG SC	701.75
02/18	02/19	3509	24692167049000527181328	MARRIOTT SPARTANBURG A SPARTANBURG SC	681.85
02/20	02/21	3509	24692167051000581717343	MARRIOTT HILTON HEAD HILTON HEAD I SC	609.72
02/20	02/21	3509	24692167051000581717350	MARRIOTT HILTON HEAD HILTON HEAD I SC	457.29
02/20	02/21	3509	24692167051000581717368	MARRIOTT HILTON HEAD HILTON HEAD I SC	304.86
02/20	02/21	3509	24692167051000581717376	MARRIOTT HILTON HEAD HILTON HEAD I SC	609.72
02/20	02/21	5411	24455017051141000495154	WAL-MART #1829 MULLINS SC	311.01
02/20	02/22	9399	24001757052206729010847	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/21	02/22	5399	24492157052741393550305	SQ *DBA THE MARION MARION SC	68.04
02/21	02/22	5411	24455017052141000462252	WAL-MART #1829 MULLINS SC	182.29
02/21	02/22	5411	24226387053400004149354	WAL-MART #1829 MULLINS SC	218.56
02/21	02/23	9399	24001757053206729212343	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/23	02/24	5411	24455017054141000389206	WAL-MART #1829 MULLINS SC	56.97
02/23	02/24	5200	24692167055000578007456	LOWES #01120* FLORENCE SC	349.49
02/23	02/26	9399	24001757055206729605288	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/24	02/26	5200	24692167056000195922888	LOWES #01075* FLORENCE SC	270.24
02/24	02/26	5411	24226387056400005681758	WAL-MART #1829 MULLINS SC	149.26
02/24	02/26	5411	24226387056400003517384	WAL-MART #1829 MULLINS SC	77.67
02/24	02/26	5411	24226387056400001438138	WAL-MART #1829 MULLINS SC	30.43
02/25	02/27	3501	24073147057900011274085	HOLIDAY INN EXPRESS-ANDER ANDERSON SC	199.80
02/25	02/27	3501	24073147057900011274101	HOLIDAY INN EXPRESS-ANDER ANDERSON SC	199.80
02/25	02/27	3501	24073147057900011274093	HOLIDAY INN EXPRESS-ANDER ANDERSON SC	199.80
02/25	02/27	5943	24445747057100221518227	OFFICE DEPOT #336 FLORENCE SC	161.99
02/26	02/28	5814	24445007058500227765821	WENDY'S 5551 FLORENCE SC	7.80
02/27	02/28	5411	24445007059400058147737	WM SUPERCENTER #1829 MULLINS SC	139.74

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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/27	03/01	9399	24001757059206729206778	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/28	03/01	7922	24692167059000283073294	USC ATHLETIC TICKETS 803-777-4274 SC	120.00
02/28	03/01	8699	24755427060130603282017	SCASBO 803-6087124 SC	250.00
02/28	03/02	9399	24001757060206729410708	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/28	03/02	9399	24001757060206729410948	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/01	03/02	5814	24412907060980007653031	WEBSTER MANOR MULLINS SC	80.00
03/01	03/02	5912	24445007061600089495254	WALGREENS #7626 FLORENCE SC	78.24
03/01	03/02	5912	24445007061600089495338	WALGREENS #15997 FLORENCE SC	150.66
03/01	03/03	8220	24073147061900012380273	GSU ONLINE PURCHASE 912-4788502 GA	733.66
03/01	03/03	8398	24473017061900013509731	SOUTH CAROLINA ATHLETIC A 864-2882857 SC	165.00
03/01	03/03	5812	24412907061980007857938	T-ROY'S RESTAURANT MARION SC	123.19
03/02	03/03	7011	24060657061900013300018	THE GROVE MARION SC	650.00
03/02	03/03	5046	24231687061083358632153	FULL COMPASS SYS VT 608-831-7330 WI	253.22
03/02	03/03	7399	[illegible]	[illegible]	1,595.00
				5616226520 FL	
03/02	03/03	5411	24445007062400058762852	WM SUPERCENTER #1829 MULLINS SC	53.30
03/02	03/05	5814	24164077062255199730479	SUBWAY 03600285 MULLINS SC	411.40
03/03	03/05	5814	24231687063200588400015	PIZZA HUT #31172 MARION SC	439.89
03/03	03/05	5411	24427337062720019430023	FOOD LION #1597 MARION SC	440.68
03/06	03/08	8398	24473017066900013874361	SOUTH CAROLINA ATHLETIC A 864-2882857 SC	165.00
03/06	03/08	9399	24001757066206729400703	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/06	03/08	9399	24001757066206729410603	SLED BACKGROUND CHE 803-771-0131 SC	26.00
				Payments, Adjustments and Others	
02/21	02/22	5942	74492157052715222897223	CREDIT VOUCHER ~~FREDERICK SHERIFF~~ 18886998911 TN	~~-251.90~~
03/08	03/08	0000	74121637067001101201636	PAYMENT - THANK YOU	5,703.32 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$** 5,955.22 -
				Fees	
				TOTAL FEES FOR THIS PERIOD	**$** 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.