ANDERSON BROTHERS BANK

**VISA**

RECEIVED
OCT 17 2017
BY:
10/18/17

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
October 09, 2017

## Summary of Account Activity

| | | |
|---|---|---|
| Previous Balance | | $ 6,079.37 |
| Payments | - | 6,079.37 |
| Other Credits | - | 0.00 |
| Other Debits | + | 0.00 |
| Purchases | + | 5,148.81 |
| Cash Advances | + | 0.00 |
| Fees Charged | + | 0.00 |
| Interest Charged | + | 0.00 |
| **NEW BALANCE** | | **$ 5,148.81** |
| Credit Limit | | $ 30,000.00 |
| Available Credit | | 24,851.00 |
| Available Cash | | 24,851.00 |
| Amount Disputed | | 0.00 |
| Statement Closing Date | | 10/09/17 |
| Days in Billing Cycle | | 31 |

## Payment Information

| | |
|---|---|
| **New Balance** | **$ 5,148.81** |
| **Total Minimum Payment Due** | **$5148.81** |
| **Payment Due Date** | **11/03/17** |

**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 |
|---|---|---|---|---|---|
| 09/07 | 09/10 | 9399 | 24001757251206729810963 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 09/08 | 09/10 | 9399 | 24001757252206729100802 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 09/08 | 09/10 | 9399 | 24001757252206729103178 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 09/08 | 09/10 | 3695 | 24755427251732519931576 | EMBASSY SUITES CHLSTN 843-7236900 SC | 258.02 |

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 |
|---|---|---|---|
| 10/09/17 | $5,148.81 | $5148.81 | 11/03/17 |

AMOUNT OF PAYMENT ENCLOSED
$

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

5443

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

*ANDERSON BROTHERS BANK*

**VISA**

5443

**MARION COUNTY SCHOOL DIST**
**CARD 1**
**Account Number:**

Statement Closing Date:
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**Transactions... Continued**

| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount |
|---|---|---|---|---|---|
| 09/08 | 09/10 | 5411 | 24427337251720018621417 | FOOD LION #1597 MARION SC | 30.89 |
| 09/12 | 09/13 | 5942 | 24431067255083753490933 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 292.20 |
| 09/13 | 09/15 | 9399 | 24001757257206729701786 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 09/13 | 09/15 | 9399 | 24001757257206729701810 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 09/14 | 09/15 | 5411 | 24226387258400007418924 | WAL-MART #1829 MULLINS SC | 47.54 |
| 09/15 | 09/15 | 8641 | 24210737258286510500033 | NATL ASSN GIFTED CHILDRE 202-785-4268 DC | 119.00 |
| 09/15 | 09/15 | 8641 | 24210737258286510500041 | NATL ASSN GIFTED CHILDRE 202-785-4268 DC | 628.00 |
| 09/15 | 09/17 | 3690 | 24692167258100914105447 | COURTYARD BY MARRIOTT COLUMBIA SC | 161.28 |
| 09/15 | 09/17 | 5814 | 24224437259105015482788 | #4900 POPEYE'S ORANGEBURG SC | 240.37 |
| 09/17 | 09/18 | 5942 | 24431067260083706613469 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 32.67 |
| 09/18 | 09/19 | 5411 | 24226387262400007366259 | WAL-MART #1829 MULLINS SC | 196.37 |
| 09/19 | 09/20 | 5411 | 24455017262141000352384 | WAL-MART #1829 MULLINS SC | 29.35 |
| 09/19 | 09/21 | 9399 | 24001757263206729804665 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 09/19 | 09/21 | 9399 | 24001757263206729702752 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 09/21 | 09/22 | 5942 | 24431067264083761233571 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA | 30.94 |
| 09/21 | 09/22 | 5411 | 24445007265400062778147 | WM SUPERCENTER #1829 MULLINS SC | 184.93 |
| 09/22 | 09/24 | 3812 | 24692167266100673985419 | HYATT PLACE GREENVILLE GREENVILLE SC | 356.80 |
| 09/22 | 09/24 | 5200 | 24692167265100257970960 | LOWES #00907* 866-483-7521 NC | 335.79 |
| 09/22 | 09/25 | 3640 | 24610437267072006281706 | HYATT REGENCY GREENVILLE GREENVILLE SC | 9.08 |
| 09/26 | 09/27 | 5331 | 24445007270000495220973 | DOLLAR TREE MULLINS SC | 45.29 |
| 09/26 | 09/27 | 5411 | 24226387270400007862273 | WAL-MART #1829 MULLINS SC | 23.27 |
| 09/27 | 09/28 | 5331 | 24445007271000492378450 | DOLLAR TREE FLORENCE SC | 37.80 |
| 09/27 | 09/29 | 5999 | 24445007271200056137488 | PARTY CITY FLORENCE SC | 107.76 |
| 09/27 | 09/29 | 5945 | 24445007271200056137553 | HOBBY LOBBY #321 FLORENCE SC | 316.40 |
| 09/28 | 09/29 | 5331 | 24231687272837000011040 | FAMILY DOLLAR #4658 MARION SC | 61.56 |
| 09/28 | 10/01 | 3562 | 24692167272100060750733 | COMFORT SUITES COLUMBIA SC | 100.80 |
| 09/28 | 10/01 | 5814 | 24164077272255194952421 | SUBWAY 03600285 MULLINS SC | 130.00 |
| 09/30 | 10/01 | 3504 | 24755427273162732841069 | HILTON HOTELS 205-3139174 SC | 172.08 |
| 09/30 | 10/01 | 3504 | 24755427273162732841077 | HILTON HOTELS 205-3139174 SC | 172.08 |
| 10/02 | 10/03 | 5411 | 24226387276400002075859 | WAL-MART #1829 MULLINS SC | 175.34 |
| 10/02 | 10/04 | 9399 | 24001757276206729901128 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 10/03 | 10/04 | 5411 | 24445007277400061775439 | WM SUPERCENTER #1829 MULLINS SC | 56.11 |
| 10/03 | 10/05 | 9399 | 24001757277206729202062 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 10/04 | 10/05 | 5411 | 24455017277141000368409 | WAL-MART #1829 MULLINS SC | 69.93 |
| 10/05 | 10/06 | 7399 | 24492157278715304551832 | EB 2017 LEADERSHIP CO 801-413-7200 CA | 50.00 |
| 10/05 | 10/08 | 9399 | 24001757279206729505140 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 10/05 | 10/08 | 9399 | 24001757279206729505496 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 10/06 | 10/08 | 5046 | 24258027279017086675360 | THE WEBSTAURANT STORE 717-392-7472 PA | 173.58 |
| 10/06 | 10/08 | 5411 | 24226387280400000620395 | WAL-MART #1829 MULLINS SC | 70.05 |
| 10/06 | 10/08 | 5411 | 24455017279141000414854 | WAL-MART #1829 MULLINS SC | 123.90 |

*ANDERSON BROTHERS BANK*

VISA

5443

**MARION COUNTY SCHOOL DIST**
**CARD 1**
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October 09, 2017

## Transactions - Continued

| Trans Date | Post Date | MCC Code | Reference Number | Description | | Amount |
|---|---|---|---|---|---|---|
| 10/06 | 10/08 | 5411 | 24445007280400068203406 | WM SUPERCENTER #1829<br>MULLINS SC | | 23.63 |
| **Payments, Adjustments and Others** | | | | | | |
| 09/18 | 09/18 | 0000 | 74121637261001104105036 | PAYMENT - THANK YOU | | 2,411.72 - |
| 09/26 | 09/26 | 0000 | 74121637269001102302975 | PAYMENT - THANK YOU | | 3,667.65 - |
| | | | | **TOTAL PAYMENTS OR ADJUSTMENTS** | $ | 6,079.37 - |
| **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.