ANDERSON BROTHERS BANK

RECEIVED
APR 17 2018
BY:

Russell Carter 4/17/18

VISA

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
April 08, 2018

Summary of Account Activity

Previous Balance		$ 4,504.66
Payments	-	13,700.34
Other Credits	-	1,000.00
Other Debits	+	0.00
Purchases	+	13,124.02
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 2,928.34**
Credit Limit		$ 30,000.00
Available Credit		27,071.00
Available Cash		27,071.00
Amount Disputed		0.00
Statement Closing Date		04/08/18
Days in Billing Cycle		30

Payment Information

New Balance	**$ 2,928.34**
Total Minimum Payment Due	**$2928.34**
Payment Due Date	**05/03/18**

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) 558-3424
Report Lost or Stolen Card: (727) 570-4881
After Hours: (800) 558-3424

Please send Billing Inquiries and Correspondence to:
ELAN FINANCIAL SERVICES PO BOX 790299 SAINT LOUIS, MO 63179

Visit us on the web at:
www.MyCardStatement.com

Please Mail Your Payments to:
ELAN FINANCIAL SERVICES PO BOX 790299 SAINT LOUIS MO 63179-0299

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
03/08	03/11	5814	24445008068500293933168	LITTLE CAESARS 1759 0006 MARION SC	172.00
03/08	03/11	8699	24639238068900010000086	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00
03/09	03/11	3504	24755428068260680967071	HILTON HOTELS MYRTLE 843-4495000 SC	221.76

NOTICE: CONTINUED ON PAGE 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

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

AMOUNT OF PAYMENT ENCLOSED

$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/08/18	$2,928.34	$2928.34	05/03/18

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

5781

MAKE CHECK PAYABLE TO:

ELAN FINANCIAL SERVICES
PO BOX 790299
SAINT LOUIS MO 63179 - 0299

ANDERSON BROTHERS BANK

VISA

5781

MARION COUNTY SCHOOL DIST
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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/10	03/11	3504	24755428069150699653888	HILTON HOTELS MYRTLE 843-4495000 SC	254.56
03/10	03/11	3504	24755428069150699654977	HILTON HOTELS MYRTLE 843-4495000 SC	5.60
03/11	03/13	3751	24755428071730710988722	HOMEWOOD SUITES N CHRL 843-7355000 SC	454.28
03/11	03/13	3751	24755428071730710989001	HOMEWOOD SUITES N CHRL 843-7355000 SC	454.28
03/11	03/13	3640	24431068071722382175015	HYATT REGENC MISSNBAY&RE SAN DIEGO CA	605.79
03/11	03/13	3640	24431068071722381949774	HYATT REGENC MISSNBAY&RE SAN DIEGO CA	605.79
03/11	03/13	3640	24431068071722381930014	HYATT REGENC MISSNBAY&RE SAN DIEGO CA	605.79
03/11	03/14	3640	24431068072722382056925	HYATT REGENC MISSNBAY&RE SAN DIEGO CA	605.79
03/14	03/15	8398	24145728073900019985253	SOUTH CAROLINA ATHLETIC A 843-4761167 SC	190.00
03/15	03/16	3703	24692168074100884663177	RESIDENCE INN CHARLEST N. CHARLESTON SC	192.67
03/15	03/16	3509	24692168074100884714350	MARRIOTT CHRLSTN RIVER CHARLESTON SC	367.00
03/15	03/16	3509	24692168074100884714368	MARRIOTT CHRLSTN RIVER CHARLESTON SC	550.50
03/15	03/16	3509	24692168074100884714392	MARRIOTT CHRLSTN RIVER CHARLESTON SC	550.50
03/15	03/16	7399	24492158074717900775793	EB CLASSROOM TECHNOLO 801-413-7200 CA	510.00
03/15	03/18	9399	24001758075206729800495	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/16	03/18	3504	24755428075150757599389	HILTON HOTELS MYRTLE 843-4495000 SC	310.23
03/16	03/18	3509	24692168075100437553411	MARRIOTT CHRLSTN RIVER CHARLESTON SC	367.00
03/16	03/18	7399	24431068075014000799103	LRP PUBLICATIONS 5616226520 FL	1,895.00
03/16	03/18	5411	24427338075720015266630	FOOD LION #1597 MARION SC	52.15
03/19	03/20	5331	24231688079837000016224	FAMILY DOLLAR #4658 MARION SC	15.66
03/20	03/21	5411	24455018079141000293027	WAL-MART #1829 MULLINS SC	165.04
03/20	03/21	5411	24445008080400062606125	WM SUPERCENTER #1829 MULLINS SC	12.99
03/20	03/22	5814	24164078080255194787538	SUBWAY 03600285 MULLINS SC	99.00
03/21	03/22	3509	24692168080100057659491	MARRIOTT CHRLSTN RIVER CHARLESTON SC	550.50
03/21	03/22	8299	24492158080894333734135	PAYPAL *SOUTHCAROLI 402-935-7733 CA	150.00
03/22	03/23	3715	24692168081100541062392	FAIRFIELD INN & SUITES COLUMBIA SC	171.35
03/22	03/23	5411	24445008082400063396716	WM SUPERCENTER #1829 MULLINS SC	73.24
03/22	03/23	5411	24445008082400063396898	WM SUPERCENTER #1829 MULLINS SC	29.65
03/22	03/25	5814	24164078082255161060099	SUBWAY 03600285 MULLINS SC	528.00
03/23	03/25	7399	24639238082900018800034	BOXWOOD TECHNOLOGY 888-4918833 MD	515.00
03/24	03/25	3604	24801978083036001900523	HILTON GARDEN INN COLUMB COLUMBIA SC	163.44
03/24	03/25	5969	24692168083100760986576	INDEED 203-564-2400 CT	25.31
03/28	03/30	5812	24765018088010000151267	CAFE ON MAIN MULLINS SC	150.00
03/29	03/30	5411	24455018088141000321231	WAL-MART #1829 MULLINS SC	53.88
03/29	04/01	3501	24110398089816953836937	HOLIDAY INN HOTEL & SUIT WEST COLUMB SC	116.86
03/29	04/01	3501	24110398089816953840137	HOLIDAY INN HOTEL & SUIT WEST COLUMB SC	116.86
03/29	04/01	3501	24110398089816953839204	HOLIDAY INN HOTEL & SUIT WEST COLUMB SC	116.86

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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/29	04/01	3501	24110398089816953838081	HOLIDAY INN HOTEL & SUIT WEST COLUMB SC	116.86
03/30	04/01	5399	24755428089170890376242	READING RECOVERY COUNCIL 800-9411831 OH	540.00
04/01	04/02	5969	24692168091100912305709	INDEED 203-564-2400 CT	84.91
04/04	04/05	5968	24692168094100320542148	AmazonPrime Membership amzn.com/prme WA	106.92
				Payments, Adjustments and Others	
03/22	03/23	6010	1 8082012158000050	PAYMENT - THANK YOU	13,700.34 -
THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT #### #### #### 4825.					
03/28	04/02	8699	74639238089900011600108	CREDIT VOUCHER SOUTH CAROLINA ASSOCIATIO COLUMBIA SC	400.00 -
03/28	04/02	8699	74639238089900011600132	CREDIT VOUCHER SOUTH CAROLINA ASSOCIATIO COLUMBIA SC	300.00 -
03/28	04/02	8699	74639238089900011600140	CREDIT VOUCHER SOUTH CAROLINA ASSOCIATIO COLUMBIA SC	300.00 -
				TOTAL PAYMENTS OR ADJUSTMENTS	$ 14,700.34 -
				Fees	
				TOTAL FEES FOR THIS PERIOD	$ 0.00
				Interest Charged	
				TOTAL INTEREST FOR THIS PERIOD	$ 0.00

2018 Totals Year To Date

Total Fees Charged in 2018	$ 20.00
Total Interest Charged in 2018	$ 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.