ANDERSON BROTHERS BANK

VISA

2/13/18

RECEIVED FEB 12 2018

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
February 06, 2018

## Summary of Account Activity

| | | |
|---|---|---|
| Previous Balance | | $ 1,230.57 |
| Payments | - | 1,230.57 |
| Other Credits | - | 9.38 |
| Other Debits | + | 0.00 |
| Purchases | + | 12,632.07 |
| Cash Advances | + | 0.00 |
| Fees Charged | + | 20.00 |
| Interest Charged | + | 0.00 |
| **NEW BALANCE** | | **$ 12,642.69** |
| Credit Limit | | $ 30,000.00 |
| Available Credit | | 16,902.00 |
| Available Cash | | 16,623.00 |
| Amount Disputed | | 0.00 |
| Statement Closing Date | | 02/06/18 |
| Days in Billing Cycle | | 28 |

## Payment Information

| | |
|---|---|
| **New Balance** | **$ 12,642.69** |
| **Total Minimum Payment Due** | **$12642.69** |
| **Payment Due Date** | **03/03/18** |

**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) 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

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

THIS MONTH YOU HAVE BEEN ASSESSED YOUR ANNUAL FEE. SEE REVERSE SIDE FOR IMPORTANT ANNUAL FEE INFORMATION.

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!

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 |
|---|---|---|---|
| 02/06/18 | $12,642.69 | $12642.69 | 03/03/18 |

AMOUNT OF PAYMENT ENCLOSED
$

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

5502

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

*ANDERSON BROTHERS BANK*

**VISA**

5502

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

Statement Closing Date:
February 06, 2018

## Transactions

| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount |
|---|---|---|---|---|---|
| 01/09 | 01/10 | 7399 | 24607948010207452700103 | NCYI.ORG 423-899-5714 TN | 95.00 |
| 01/10 | 01/11 | 3695 | 24755428010150101583269 | EMBASSY KINGSTON PLANT 843-4490006 SC | 228.46 |
| 01/10 | 01/11 | 7399 | 24607948011207452800050 | NCYI.ORG CHATTANOOGA TN | 179.00 |
| 01/11 | 01/12 | 3503 | 24431068011036012653512 | SHERATON MYRTLE BEACH MYRTLE BEACH SC | 3,060.26 |
| 01/11 | 01/12 | 5411 | 24455018011141000446188 | WAL-MART #1829 MULLINS SC | 58.62 |
| 01/11 | 01/12 | 5411 | 24427338011720031921041 | PIGGLY WIGGLY #154 MARION SC | 46.93 |
| 01/11 | 01/12 | 5661 | 24755428012120120145802 | SHOE SHOW 1416 MULLINS SC | 70.19 |
| 01/11 | 01/14 | 8299 | 24761978012207255200084 | SCRIPPS SPELLING BEE 513-977-3822 OH | 226.00 |
| 01/11 | 01/14 | 5814 | 24186168012091925000131 | BURGER KING #5396 MARION SC | 31.00 |
| 01/12 | 01/14 | 3504 | 24755428012730126536901 | HILTON HOTELS MYRTLE 843-4495000 SC | 293.53 |
| 01/12 | 01/14 | 7399 | 24492158012719216162919 | EB SCCTE 2018-OUT OF 801-413-7200 CA | 145.00 |
| 01/12 | 01/15 | 7011 | 24073148014900012747246 | KIAWAH ISLAND GOLF RESORT KIAWAH ISLAND SC | 182.27 |
| 01/16 | 01/17 | 5411 | 24455018016141000354395 | WAL-MART #1829 MULLINS SC | 184.73 |
| 01/16 | 01/17 | 5411 | 24445008017400054591572 | WM SUPERCENTER #1829 MULLINS SC | 172.47 |
| 01/16 | 01/18 | 9399 | 24001758017206729902151 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 01/19 | 01/21 | 5999 | 24493988020200553602600 | THERMOWORKS INC 801-756-7705 UT | 373.99 |
| 01/21 | 01/22 | 3695 | 24755428021170210123507 | EMBASSY KINGSTON PLANT 843-4490006 SC | 113.27 |
| 01/21 | 01/22 | 3695 | 24755428021170210125130 | EMBASSY KINGSTON PLANT 843-4490006 SC | 113.27 |
| 01/22 | 01/23 | 8111 | 24009588022300476241578 | MARC TAYLOR ESQ PC 646-863-5898 NY | 1,685.00 |
| 01/22 | 01/23 | 5411 | 24455018022141000398469 | WAL-MART #1829 MULLINS SC | 46.19 |
| 01/22 | 01/23 | 5411 | 24445008023400056910079 | WM SUPERCENTER #1829 MULLINS SC | 140.35 |
| 01/22 | 01/23 | 5411 | 24445008023400056910152 | WM SUPERCENTER #1829 MULLINS SC | 154.65 |
| 01/22 | 01/23 | 5691 | 24493988023091926000011 | CATO #69 MARION SC | 50.74 |
| 01/22 | 01/23 | 5661 | 24755428023120230154139 | SHOE SHOW 1416 MULLINS SC | 111.20 |
| 01/23 | 01/24 | 3509 | 24692168023100242554284 | MARRIOTT MYTRLE BEACH MYRTLE BEACH SC | 118.65 |
| 01/23 | 01/24 | 5732 | 24492158023717668449815 | MONOPRICE, INC. 877-271-2592 CA | 440.22 |
| 01/23 | 01/24 | 5661 | 24755428024120240140283 | SHOE SHOW 1416 MULLINS SC | 43.19 |
| 01/23 | 01/25 | 8299 | 24761978024207255400128 | SCRIPPS SPELLING BEE 513-977-3822 OH | 226.00 |
| 01/24 | 01/25 | 7922 | 24692168024100678756477 | TWCARENA/HORNETS/SWARM 704-688-8600 NC | 733.50 |
| 01/24 | 01/26 | 8699 | 24639238025900016500099 | SOUTH CAROLINA ASSOCIATIO 803-7988380 SC | 225.00 |
| 01/25 | 01/26 | 5411 | 24226388026400000015338 | WAL-MART #1829 MULLINS SC | 16.80 |
| 01/25 | 01/26 | 5331 | 24231688026837000062925 | FAMILY DOLLAR #4658 MARION SC | 29.16 |
| 01/25 | 01/28 | 9399 | 24001758026206729407382 | SLED BACKGROUND CHE 803-771-0131 SC | 26.00 |
| 01/26 | 01/28 | 5411 | 24445008027400062119612 | WM SUPERCENTER #1829 MULLINS SC | 188.51 |
| 01/27 | 01/28 | 3692 | 24755428027160272833279 | DOUBLETREE HOTELS 843-5772644 SC | 181.26 |
| 01/28 | 01/29 | 3504 | 24755428028730289346272 | HILTON HOTELS 205-3139174 SC | 114.27 |
| 01/28 | 01/29 | 3504 | 24755428028730289346397 | HILTON HOTELS 205-3139174 SC | 114.27 |
| 01/28 | 01/29 | 3504 | 24755428028730289346678 | HILTON HOTELS 205-3139174 SC | 114.27 |
| 01/29 | 01/30 | 5411 | 24226388030400005586394 | WAL-MART #1829 MULLINS SC | 62.32 |
| 01/29 | 01/30 | 8398 | 24493988029286595600026 | NIET 310-570-4860 CA | 495.00 |

*ANDERSON BROTHERS BANK*

**VISA**

5502

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

Statement Closing Date:
February 06, 2018

## Transactions... Continued

| Trans Date | Post Date | MCC Code | Reference Number | Description | | Amount |
|---|---|---|---|---|---|---|
| 01/31 | 02/01 | 3608 | 24692168031100048360209 | GAYLORD NATIONAL F/D<br>866-435-7627 MD | | 739.86 |
| 02/01 | 02/02 | 5046 | 24559308032900015066587 | CANNON MARKETING INC<br>252-5273361 NC | | 30.00 |
| 02/02 | 02/04 | 8699 | 24492158033894506926755 | PAYPAL *SCIRA<br>402-935-7733 SC | | 232.88 |
| 02/02 | 02/04 | 8699 | 24492158033894506863479 | PAYPAL *SCIRA<br>402-935-7733 SC | | 181.13 |
| 02/02 | 02/04 | 8699 | 24492158033894506733227 | PAYPAL *SCIRA<br>402-935-7733 SC | | 232.88 |
| 02/02 | 02/04 | 8699 | 24492158033894506627973 | PAYPAL *SCIRA<br>402-935-7733 SC | | 181.13 |
| 02/02 | 02/04 | 5411 | 24226388034400000431923 | WAL-MART #1829 MULLINS SC | | 6.01 |
| 02/02 | 02/04 | 5814 | 24431068034091056000354 | BOJANGLES 948 MARION SC | | 34.83 |
| 02/05 | 02/06 | 5411 | 24455018036141000364960 | WAL-MART #1829 MULLINS SC | | 76.81 |
| | | | **Payments, Adjustments and Others** | | | |
| 02/01 | 02/01 | 0000 | 74121638032001101201750 | PAYMENT - THANK YOU | | 1,230.57 - |
| **THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT #### #### #### 4825.** | | | | | | |
| 01/24 | 01/28 | 8299 | 74110398025556014102992 | CREDIT VOUCHER<br>WISCONSIN CENTER FO<br>608-4412774 WI | | 9.38 - |
| | | | | **TOTAL PAYMENTS OR ADJUSTMENTS** | $ | 1,239.95 - |
| | | | **Fees** | | | |
| 02/06 | 02/06 | 0000 | 74121638037043037060400 | ANNUAL FEE | | 20.00 |
| | | | | **TOTAL FEES FOR THIS PERIOD** | $ | 20.00 |
| | | | **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.