ANDERSON BROTHERS BANK

RAC
12-19-16

VISA

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
December 09, 2016

Summary of Account Activity

Previous Balance		$ 5,136.90
Payments	-	5,136.90
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	18,705.59
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 18,705.59**
Credit Limit		$ 30,000.00
Available Credit		9,856.00
Available Cash		11,019.00
Amount Disputed		0.00
Statement Closing Date		12/09/16
Days in Billing Cycle		31

Payment Information

New Balance	**$ 18,705.59**
Total Minimum Payment Due	**$18705.59**
Payment Due Date	**01/03/17**

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
11/08	11/09	5942	24431066313083359849625	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	174.69
11/09	11/10	8398	24492156314894806316644	PAYPAL *SCCOUNCILTE 402-935-7733 CA	87.00
11/10	11/11	8398	24492156315894828788449	PAYPAL *SCAHPERD 402-935-7733 CA	95.00
11/10	11/11	3504	24610436315072028010228	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72

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

AMOUNT OF PAYMENT ENCLOSED

$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/09/16	$18,705.59	$18705.59	01/03/17

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

5270

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

ANDERSON BROTHERS BANK

VISA

5270

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

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December 09, 2016

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/10	11/11	3504	24610436315072028010236	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010244	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010251	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010269	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010277	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010285	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010293	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010301	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010319	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/10	11/11	3504	24610436315072028010327	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72
11/11	11/13	3001	24431066317344900373721	AMERICAN AIR0014572138252 FORT WORTH TX	45.73
11/11	11/13	3001	24431066317344900380825	AMERICAN AIR0017923016484 FORT WORTH TX	242.20
11/11	11/13	4722	24692166316000860082339	TRAVELOCITY.COM WWW.TVLY.COM WA	811.32
11/11	11/13	5331	24492156316894859223984	PP*LAURABROWN 402-935-2244 SC	100.92
11/11	11/13	5411	24455016316141000719226	WAL-MART #1829 MULLINS SC	54.57
11/11	11/13	5411	24455016316141000719242	WAL-MART #1829 MULLINS SC	339.51
11/12	11/13	3703	24692166317000483286555	RESIDENCE INNS IRMO NW IRMO SC	140.11
11/12	11/13	3690	24692166317000483687554	COURTYARD BY MARRIOTT- GREENVILLE SC	196.21
11/12	11/13	3695	24755426317173178060460	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	313.02
11/14	11/15	3695	24755426319153196074618	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	296.38
11/14	11/16	9399	24001756320206729301632	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/14	11/16	9399	24001756320206729301723	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/14	11/16	9399	24001756320206729303380	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/14	11/16	9399	24001756320206729311102	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/14	11/16	9399	24001756320206729311201	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/14	11/16	9399	24001756320206729311318	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/15	11/16	3665	24692166320000175226161	HAMPTON INN HAYWOOD GREENVILLE SC	302.40
11/15	11/16	3665	24323046320224700055504	HAMPTON INN 803-7884901 SC	113.12
11/15	11/16	3665	24323046320224700055512	HAMPTON INN 803-7884901 SC	113.12
11/15	11/16	3665	24323046320224700055579	HAMPTON INN 803-7884901 SC	113.12
11/15	11/16	3665	24323046320224700055587	HAMPTON INN 803-7884901 SC	113.12
11/15	11/16	3665	24323046320224700055595	HAMPTON INN 803-7884901 SC	133.28
11/15	11/16	3665	24323046320224700055652	HAMPTON INN 803-7884901 SC	113.12
11/15	11/16	3665	24323046320224700055660	HAMPTON INN 803-7884901 SC	113.12
11/15	11/16	5411	24226386321400006866201	WAL-MART #1829 MULLINS SC	150.00
11/15	11/16	5411	24445006321400063503225	WM SUPERCENTER #1829 MULLINS SC	52.94

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VISA

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MARION COUNTY SCHOOL DIST
CARD 1
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December 09, 2016

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/15	11/16	5411	24427336320720017496828	FOOD LION #1597 MARION SC	47.90
11/15	11/16	5331	24445006321000383695758	DOLLAR TREE MULLINS SC	21.60
11/16	11/17	3504	24013396321002294690362	HILTON GREENVILLE 864-2324747 SC	205.66
11/16	11/17	5411	24226386322400005650670	WAL-MART #1829 MULLINS SC	91.68
11/16	11/18	5814	24164076322255169907428	SUBWAY 03600285 MULLINS SC	157.30
11/16	11/18	5814	24164076322255169912972	SUBWAY 03600285 MULLINS SC	50.00
11/16	11/18	9399	24001756322206729707885	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/17	11/18	8699	24492156322741345500990	SQ *SCAHPERD COLUMBIA SC	133.00
11/17	11/18	5331	24492156322894010826776	PP*LAURABROWN 402-935-2244 SC	81.38
11/17	11/18	5411	24445006323400066104698	WM SUPERCENTER #1829 MULLINS SC	76.17
11/17	11/18	5691	24493986323091937000043	CATO #69 MARION SC	106.87
/17	11/18	5661	24755426323123230091013	SHOE SHOW 1416 MULLINS SC	43.18
/18	11/20	5411	24427336323720040198638	PIGGLY WIGGLY #154 MARION SC	124.88
/28	11/29	8299	24323036333122802010524	PROFESSIONAL CRED SV 877-364-3926 TN	175.00
/28	11/29	8299	24323036333122802010532	PROFESSIONAL CRED SV 877-364-3926 TN	175.00
/29	11/30	8299	24755426334173346596139	SCHOOL NUTRITION ASSO SC 803-7348193 SC	150.00
/29	11/30	5411	24445006335400068509098	WM SUPERCENTER #1829 MULLINS SC	98.93
/01	12/02	5965	24692166336000126988226	PAPER DIRECT 800-272-7377 CO	146.95
/01	12/02	5411	24226386337400007736611	WAL-MART #1829 MULLINS SC	67.59
/01	12/02	3665	24755426337123372330587	HAMPTON INNS LEXINGTON SC	336.33
/01	12/02	3665	24755426337123372330595	HAMPTON INNS LEXINGTON SC	336.33
/01	12/02	3665	24755426337123372330603	HAMPTON INNS LEXINGTON SC	336.33
/03	12/05	3591	24755426339123396091080	SONESTA HOTELS HILTON HEAD SC	268.00
/03	12/05	3591	24755426339123396091130	SONESTA HOTELS HILTON HEAD SC	132.00
/03	12/05	3591	24755426339123396091205	SONESTA HOTELS HILTON HEAD SC	132.00
/03	12/05	3591	24755426339123396091387	SONESTA HOTELS HILTON HEAD SC	132.00
/04	12/06	3591	24755426340733405772921	SONESTA HOTELS HILTON HEAD SC	268.00
/04	12/06	3591	24755426340733405773044	SONESTA HOTELS HILTON HEAD SC	268.00
/05	12/06	5411	24226386341400008344872	WAL-MART #1829 MULLINS SC	94.09
/06	12/07	2741	24692166341000770287647	VISTAPR*VistaPrint.com 866-8936743 MA	60.97
/06	12/08	9399	24001756342206729901823	SLED BACKGROUND CHE 803-771-0131 SC	26.00
/07	12/08	5411	24455016342141000690011	WAL-MART #1829 MULLINS SC	85.21
/07	12/08	5411	24445006343400073228254	WM SUPERCENTER #1829 MULLINS SC	201.82
/07	12/09	5814	24164076343255165700996	SUBWAY 03600285 MULLINS SC	96.80
/07	12/09	8699	24639236343900015200088	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	175.00
/07	12/09	8699	24639236343900015200096	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	175.00
/07	12/09	9399	24001756343206729112081	SLED BACKGROUND CHE 803-771-0131 SC	26.00
/07	12/09	9399	24001756343206729112214	SLED BACKGROUND CHE 803-771-0131 SC	26.00
/08	12/09	3509	24692166343000919687168	COLUMBIA MARRIOTT COLUMBIA SC	230.28
/08	12/09	5947	24431066343286180701618	YOUNG PLANTATIONS 2 FLORENCE SC	293.42

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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
12/08	12/09	5411	24445006344400072146423	WM SUPERCENTER #630 FLORENCE SC		300.00
				Payments, Adjustments and Others		
12/02	12/02	6010	1 6337012939000010	PAYMENT - THANK YOU		5,136.90 -
				TOTAL PAYMENTS OR ADJUSTMENTS	$	5,136.90 -
				Fees		
				TOTAL FEES FOR THIS PERIOD	$	0.00
				Interest Charged		
				TOTAL INTEREST FOR THIS PERIOD	$	0.00

2016 Totals Year To Date	
Total Fees Charged in 2016	$ 20.00
Total Interest Charged in 2016	$ 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.