

BAC  
1-18-17



MARION COUNTY SCHOOL DIST  
CARD 1

Statement Closing Date:  
January 09, 2017

Account Number:

| Summary of Account Activity |                    |
|-----------------------------|--------------------|
| Previous Balance            | \$ 18,705.59       |
| Payments                    | - 18,705.59        |
| Other Credits               | - 0.00             |
| Other Debits                | + 0.00             |
| Purchases                   | + 4,832.20         |
| Cash Advances               | + 0.00             |
| Fees Charged                | + 0.00             |
| Interest Charged            | + 0.00             |
| <b>NEW BALANCE</b>          | <b>\$ 4,832.20</b> |
| Credit Limit                | \$ 30,000.00       |
| Available Credit            | 25,167.00          |
| Available Cash              | 24,951.00          |
| Amount Disputed             | 0.00               |
| Statement Closing Date      | 01/09/17           |
| Days in Billing Cycle       | 31                 |

| Payment Information  |             |
|--|-------------|
| New Balance  | \$ 4,832.20 |
| Total Minimum Payment Due  | \$4832.20   |
| Payment Due Date   | 02/03/17    |
| <b>Late Payment Warning:</b> 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          |
| <b>Please send Billing Inquiries and Correspondence to:</b><br>CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630 |                         |
| Visit us on the web at:  | www.MyCardStatement.com |
| <b>Please Mail Your Payments to:</b><br>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

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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!

NEXT MONTH YOU WILL BE ASSESSED YOUR ANNUAL FEE. SEE REVERSE SIDE FOR IMPORTANT ANNUAL FEE INFORMATION.

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 4

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 |
|--------------|-------------|---------------------------|------------------|
| 01/09/17     | \$4,832.20  | \$4832.20                 | 02/03/17         |

AMOUNT OF PAYMENT ENCLOSED

\$

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



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 30131  
TAMPA FL 33630 - 3131



MARION COUNTY SCHOOL DIST  
CARD 1

Statement Closing Date:  
January 09, 2017

Account Number:

| Transactions                            |           |          |                         |   |           |                  |
|---|-----------|----------|-------------------------|---|-----------|------------------|
| Trans Date                              | Post Date | MCC Code | Reference Number        | Description                                 | Amount    |                  |
| 12/09                                   | 12/11     | 3665     | 24801976344036002374818 | HAMPTON INN SPARTANBURG<br>SPARTANBURG SC   | 100.10    |                  |
| 12/09                                   | 12/11     | 5912     | 24445006345000508787920 | CVS/PHARMACY #04150<br>MARION SC            | 175.00    |                  |
| 12/12                                   | 12/13     | 5999     | 24717056347173477433695 | PRECISION ROLLER<br>623-5813330 AZ          | 17.75     |                  |
| 12/12                                   | 12/14     | 9399     | 24001756348206729901793 | SLED BACKGROUND CHE<br>803-771-0131 SC      | 26.00     |                  |
| 12/13                                   | 12/14     | 5411     | 24445006349400076202029 | WM SUPERCENTER #1829<br>MULLINS SC          | 193.98    |                  |
| 12/13                                   | 12/15     | 9399     | 24001756349206729202621 | SLED BACKGROUND CHE<br>803-771-0131 SC      | 26.00     |                  |
| 12/14                                   | 12/15     | 5411     | 24445006350400078289202 | WM SUPERCENTER #1829<br>MULLINS SC          | 590.38    |                  |
| 12/14                                   | 12/16     | 8398     | 24473016350900018014002 | SOUTH CAROLINA ATHLETIC A<br>864-2882857 SC | 125.00    |                  |
| 12/15                                   | 12/16     | 5814     | 24765016351200088200029 | PIZZA HUT #031172<br>8434231272 SC          | 130.77    |                  |
| 12/16                                   | 12/18     | 5300     | 24445006352400083503876 | SAMS CLUB #5571<br>FLORENCE SC              | 437.67    |                  |
| 12/19                                   | 12/20     | 5411     | 24455016354141000743203 | WAL-MART #1829 MULLINS SC                   | 100.00    |                  |
| 12/19                                   | 12/20     | 5411     | 24445006355400087013994 | WM SUPERCENTER #1829<br>MULLINS SC          | 500.00    |                  |
| 12/19                                   | 12/20     | 5411     | 24445006355400087014075 | WM SUPERCENTER #1829<br>MULLINS SC          | 57.92     |                  |
| 12/19                                   | 12/20     | 5411     | 24445006355400087014158 | WM SUPERCENTER #1829<br>MULLINS SC          | 8.44      |                  |
| 12/19                                   | 12/21     | 5814     | 24164076355255213386793 | SUBWAY 03600285<br>MULLINS SC               | 78.65     |                  |
| 12/20                                   | 12/21     | 5947     | 24431066355286123501609 | YOUNG PLANTATIONS 2<br>FLORENCE SC          | 183.19    |                  |
| 12/20                                   | 12/21     | 5947     | 24431066356207181501660 | YOUNG PLANTATIONS MB<br>FLORENCE SC         | 58.88     |                  |
| 12/20                                   | 12/21     | 5814     | 24431066356286188800598 | BOJANGLES 948 MARION SC                     | 108.88    |                  |
| 12/21                                   | 12/22     | 5411     | 24455016356141000846277 | WAL-MART #1829 MULLINS SC                   | 364.25    |                  |
| 12/21                                   | 12/22     | 5331     | 24231686357837000037474 | FAMILY DOLLAR #4658<br>MARION SC            | 27.84     |                  |
| 12/21                                   | 12/22     | 5411     | 24427336356720019148465 | FOOD LION #1597 MARION SC                   | 646.87    |                  |
| 12/21                                   | 12/23     | 9399     | 24001756357206729501997 | SLED BACKGROUND CHE<br>803-771-0131 SC      | 26.00     |                  |
| 01/04                                   | 01/05     | 5411     | 24455017004141000602237 | WAL-MART #1829 MULLINS SC                   | 37.95     | *                |
| 01/04                                   | 01/06     | 9399     | 24001757005206729202079 | SLED BACKGROUND CHE<br>803-771-0131 SC      | 26.00     |                  |
| 01/05                                   | 01/06     | 3695     | 24755427005160055544794 | EMBASSY KINGSTON PLANT<br>MYRTLE BEACH SC   | 429.56    | *                |
| 01/05                                   | 01/06     | 5411     | 24455017005141000586835 | WAL-MART #1829 MULLINS SC                   | 58.24     |                  |
| 01/05                                   | 01/06     | 5411     | 24226387006400002988959 | WAL-MART #1829 MULLINS SC                   | 168.45    |                  |
| 01/06                                   | 01/08     | 5814     | 24164077007255160731991 | SUBWAY 03600285<br>MULLINS SC               | 128.43    |                  |
| <b>Payments, Adjustments and Others</b> |           |          |                         |   |           |                  |
| 12/27                                   | 12/27     | 0000     | 74121636362001101801934 | PAYMENT - THANK YOU                         | 18,705.59 | -                |
| <b>TOTAL PAYMENTS OR ADJUSTMENTS</b>    |           |          |                         |   | <b>\$</b> | <b>18,705.59</b> |
| <b>Fees</b>                             |           |          |                         |   |           |                  |
| <b>TOTAL FEES FOR THIS PERIOD</b>       |           |          |                         |   | <b>\$</b> | <b>0.00</b>      |
| <b>Interest Charged</b>                 |           |          |                         |   |           |                  |
| <b>TOTAL INTEREST FOR THIS PERIOD</b>   |           |          |                         |   | <b>\$</b> | <b>0.00</b>      |
| <b>2017 Totals Year To Date</b>         |           |          |                         |   |           |                  |
| <b>Total Fees Charged in 2017</b>       |           |          |                         |   | <b>\$</b> | <b>0.00</b>      |
| <b>Total Interest Charged in 2017</b>   |           |          |                         |   | <b>\$</b> | <b>0.00</b>      |



5292

ANDERSON BROTHERS BANK

MARION COUNTY SCHOOL DIST  
CARD 1  
Account Number

Statement Closing Date:  
January 09, 2017

| Interest Charge Calculation/Plan Level Information |                  |                                  |               |   |                 |
|--|------------------|----------------------------------|---------------|---|-----------------|
| Plan Description                                   | ICM <sup>1</sup> | Balance Subject to Interest Rate | Periodic Rate | Annual Percentage Rate (APR) <sup>2</sup> | Interest Charge |
| <b>CURRENT</b>                                     |                  |                                  |               |   |                 |
| 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         |

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> 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.

RENEWAL DISCLOSURE



**INTEREST RATE AND INTEREST CHARGES**

|  |  |
|--|--|
| Annual Percentage Rate (APR) for Purchases                         | <b>18.00%</b><br>Standard APR based on your credit worthiness.   |
| APR for Cash Advances  | <b>18.00%</b><br>Standard APR based on your credit worthiness.   |
| How to avoid paying interest on purchases                          | Your due date is at least 25 days after close of each billing cycle. We will not charge you interest on purchases if you pay entire balance by the due date each month.  |
| Minimum Interest Charge  | If you are charged periodic interest, the charge will be no less than the interest on the balance due.   |
| For Credit Card Tips from the Consumer Financial Protection Bureau | To learn more about factors to consider when applying for or using a credit card, visit the website of the Consumer Financial Protection Bureau at <a href="http://www.consumerfinance.gov/learnmore">http://www.consumerfinance.gov/learnmore</a> |

**FEEES**

|                        |             |
|------------------------|-------------|
| Annual Fees            | <b>\$20</b> |
| Transaction Fees       |             |
| • Balance Transfer     | none        |
| • Cash Advance         | none        |
| • Foreign Fees         | none        |
| Penalty Fees           |             |
| • Late Payment         | none        |
| • Over-the-Credit-Line | none        |
| • Returned Payment     | none        |

**How We Will Calculate Your Balance:** We use a method called "average daily balance (including new purchases)".

**Billing Rights:** Information on your rights to dispute transactions and how to exercise those rights is provided in your account agreement.