

RECEIVED
MAY 15 2017

VISA

MARION COUNTY SCHOOL DIST
CARD 1

BY: _____

Account Number:

Statement Closing Date:
May 09, 2017

Summary of Account Activity		
Previous Balance		\$ 14,477.18
Payments	-	21,333.88
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	23,923.06
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 17,066.36
Credit Limit		\$ 30,000.00
Available Credit		12,631.00
Available Cash		5,996.00
Amount Disputed		0.00
Statement Closing Date		05/09/17
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 17,066.36
Total Minimum Payment Due	\$17066.36
Payment Due Date	06/03/17
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
04/10	04/11	5599	24445007101000426329435	TRACTOR SUPPLY CO #1865	6,856.70 ✓
				MARION SC	
04/19	04/21	5814	24013397110003028664478	HARDEES 3097 MULLINS SC	139.90 ✓
04/20	04/21	4722	24692167110000846343702	TRAVELCITY*7260437702	177.04 ✓
				WWW.TVLY.COM WA	
04/20	04/21	5411	24455017110141000170087	WAL-MART #0630	15.19 ✓
				FLORENCE SC	
04/20	04/21	5411	24455017110141000476534	WAL-MART #1829 MULLINS SC	88.79 ✓

NOTICE: CONTINUED ON PAGE 3
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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
05/09/17	\$17,066.36	\$17066.36	06/03/17

\$

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

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Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
04/20	04/21	5411	24445007111400063420141	WM SUPERCENTER #1829 MULLINS SC	110.70	✓
04/20	04/21	5331	24445007111000418380956	DOLLAR TREE MULLINS SC	38.88	✓
04/20	04/23	8699	24639237111900015600053	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00	✓
04/20	04/23	7011	24073147111900017032218	SEA WATCH RESORT LLC MYRTLE BEACH SC	299.70	✓
04/20	04/23	7011	24073147111900017032234	SEA WATCH RESORT LLC MYRTLE BEACH SC	213.12	✓
04/20	04/23	7011	24073147111900016520353	BEACH COVE RESORT INC N MYRTLE BCH SC	210.90	✓
04/20	04/23	8220	24001757111206281003056	USC EMALL 803-777-3079 SC	225.00	✓
04/20	04/23	8220	24001757111206281003098	USC EMALL 803-777-3079 SC	225.00	✓
04/20	04/23	8220	24001757111206281003148	USC EMALL 803-777-3079 SC	225.00	✓
04/20	04/23	8220	24001757111206281003213	USC EMALL 803-777-3079 SC	225.00	✓
04/21	04/23	5814	24164077112255133089735	SUBWAY 03600285 MULLINS SC	80.00	✓
04/21	04/23	9399	24001757112206729305476	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
04/21	04/23	5411	24455017111141000515405	WAL-MART #1829 MULLINS SC	106.40	✓
04/21	04/23	5411	24455017111141000515439	WAL-MART #1829 MULLINS SC	79.72	✓
04/24	04/25	4722	24692167114000302819290	Orbitz*7261262328836 ORBITZ.COM WA	790.96	✓
04/24	04/26	7011	24073147115900017080759	BREAKERS RESORT SOUTH 843-4444444 SC	288.96	✓
04/24	04/26	3058	24717057115871153942289	DELTA AIR 0067967608857 BELLEVUE WA	645.59	✓
04/25	04/26	5411	24226387116400004437333	WAL-MART #1829 MULLINS SC	100.00	✓
04/25	04/27	9399	24001757116206729902864	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
04/26	04/27	5814	24412907116030020576852	WEBSTER MANOR MULLINS SC	190.50	✓
04/26	04/28	7996	24445007117100122026194	CAROWINDS SVC CTR CHARLOTTE NC	1,030.00	✓
04/26	04/28	9399	24001757117206729105152	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
04/27	04/28	4121	24692167117000997828306	SQ *SOUTHERN EXPRESS COAC Darlington SC	1,203.07	✓
04/27	04/28	5814	24013397117004128507198	HARDEES 3097 MULLINS SC	94.67	✓
04/27	04/28	3665	24610437117004031252966	HAMPTON INN NAT'L HARBOR OXON HILL MD	1,222.48	✓
04/27	04/30	7996	24445007118100140392254	CAROWINDS SVC CTR CHARLOTTE NC	3,562.00	✓
04/27	04/30	3501	24110397118816349150305	HOLIDAY INN GALLERIA ROCK HILL SC	369.60	✓
04/27	04/30	9399	24001757118206729303020	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
04/28	04/30	9399	24001757119206729510706	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
05/01	05/02	8699	24639237121900016500029	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00	✓
05/01	05/02	8699	24639237121900016500037	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	15.00	✓
05/01	05/02	8699	24639237121900016500045	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00	✓
05/01	05/02	8699	24639237121900016500052	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00	✓
05/01	05/03	7011	24323007122006013184234	MARINA INN GRANDE DUNES MYRTLE BEACH SC	935.64	✓
05/05	05/07	3665	24755427125151257525694	HAMPTON INNS 803-7496999 SC	113.12	✓
05/05	05/07	5533	24247607125500707353813	MITTLER BROS MACHINE AND WRIGHT CITY MO	2,589.96	✓
05/05	05/07	5411	24445007126400066394437	WM SUPERCENTER #1829 MULLINS SC	174.47	✓
05/08	05/09	5411	24445007129400064386069	WM SUPERCENTER #1829 MULLINS SC	250.00	✓
Payments, Adjustments and Others						
04/11	04/11	6010	1 7101012332000040	PAYMENT - THANK YOU	21,333.88	-

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CARD 1

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May 09, 2017

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount						
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 21,333.88						
				Fees							
				TOTAL FEES FOR THIS PERIOD	\$ 0.00						
				Interest Charged							
				TOTAL INTEREST FOR THIS PERIOD	\$ 0.00						
<table><tr><th colspan="2">2017 Totals Year To Date</th></tr><tr><td>Total Fees Charged in 2017</td><td>\$ 20.00</td></tr><tr><td>Total Interest Charged in 2017</td><td>\$ 0.00</td></tr></table>						2017 Totals Year To Date		Total Fees Charged in 2017	\$ 20.00	Total Interest Charged in 2017	\$ 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.