



ALLENDALE COUNTY SCHOOLS
 DR WALTER L TOBIN
 Account Number: ##### 2532

Statement Closing Date:
 February 22, 2018

Summary of Account Activity	
Previous Balance	\$ 109.10
(Includes Past Due Amount of \$109.10)	
Payments	0.00
Other Credits	0.00
Other Debits	0.00
Purchases	2,020.35
Cash Advances	0.00
Fees Charged	0.00
Interest Charged	6.52
NEW BALANCE	\$ 2,135.97
Credit Limit	\$ 20,000.00
Available Credit	17,589.00
Available Cash	17,494.00
Amount Disputed	0.00
Statement Closing Date	02/22/18
Days in Billing Cycle	28

Payment Information	
New Balance	\$ 2,135.97
Total Minimum Payment Due	\$2135.97
(Includes Past Due Amount of \$109.10)	
Payment Due Date	03/19/18
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 \$10.	

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of...
Only the minimum payment	3 month(s)	\$2,165.00

If you would like information about credit counseling services, call (866)791-4360.

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

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

PALMETTO STATE BANK
 601 FIRST ST WEST
 HAMPTON SC 29924 - 3505

Account Number
 ##### 2532

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	AMOUNT OF PAYMENT ENCLOSED
02/22/18	\$2,135.97	\$2135.97	03/19/18	\$

ALLENDALE COUNTY SCHOOLS
 DR WALTER L TOBIN
 P O BOX 458
 ALLENDALE SC 29810 - 0458



MAKE CHECK PAYABLE TO:
 VISA
 PO BOX 30131
 TAMPA FL 33630 - 3131

ALLENDALE COUNTY SCHOOLS
DR WALTER L TOBIN

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Important News

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

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

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	
02/07	02/09	3501	24431068039708847277729	HOLIDAY INN BEACH HOUSE HILTON HEAD I SC	107.04	
02/07	02/09	3501	24431068039708847277745	HOLIDAY INN BEACH HOUSE HILTON HEAD I SC	107.04	
02/08	02/09	5411	24427338039720033785277	PIGGLY WIGGLY #186 HAMPTON SC	47.95	
02/08	02/11	3501	24431068040708849179524	HOLIDAY INN BEACH HOUSE HILTON HEAD I SC	140.04	
02/13	02/15	3501	24431068045708856575700	HOLIDAY INN BEACH HOUSE HILTON HEAD I SC	55.00	
02/13	02/15	3501	24431068045708856575676	HOLIDAY INN BEACH HOUSE HILTON HEAD I SC	55.00	
02/16	02/18	3501	24431068048708862043831	HOLIDAY INN BEACH HOUSE HILTON HEAD I SC	261.04	
02/18	02/20	3501	24431068050708867427703	HOLIDAY INN BEACH HOUSE HILTON HEAD I SC	486.12	
02/18	02/20	3501	24431068050708867425632	HOLIDAY INN BEACH HOUSE HILTON HEAD I SC	486.12	
02/21	02/22	8299	24492158052741353453282	SQ *MEPI, INC KIAWAH ISLAND SC	275.00	
Interest Charged						
02/22	02/22		74017618053251053064002	INTEREST CHARGE-PURCHASE	6.52	
					TOTAL INTEREST FOR THIS PERIOD	\$ 6.52
					Fees	\$ 6.52
					TOTAL FEES FOR THIS PERIOD	\$ 0.00

2018 Totals Year To Date

Total Fees Charged in 2018	\$ 0.00
Total Interest Charged in 2018	\$ 6.52

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					
CASH	G	\$ 492.17	1.3250%	15.90%	\$ 6.52
TOTAL	F	\$ 0.00	1.3250%	15.90%	\$ 0.00
				15.90%	\$ 6.52

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.