

MARION COUNTY SCHOOL DIST

CARD 1

Account Number:

Statement Closing Date:

August 09, 2016

Summary of Account Activity		
Previous Balance		\$ 12,625.00
Payments	-	13,976.25
Other Credits	-	489.61
Other Debits	+	0.00
Purchases	+	20,308.70
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 18,467.84
Credit Limit		\$ 30,000.00
Available Credit		11,532.00
Available Cash		11,506.00
Amount Disputed		0.00
Statement Closing Date		08/09/16
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 18,467.84
Total Minimum Payment Due	\$18467.84
Payment Due Date	09/03/16
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!

NEW FRAUD PROTECTIONS COMING THIS SUMMER! TO FURTHER PROTECT YOU, YOU WILL BEGIN RECEIVING TEXTS AND/OR EMAILS THIS SUMMER ASKING YOU TO CONFIRM IF SUSPICIOUS PURCHASES ARE VALID OR NOT. WE WILL ONLY ASK YOU TO VERIFY IF YOU DID MAKE THE PURCHASE(S) OR NOT, WE WILL NOT ASK FOR ACCOUNT OR PERSONAL INFORMATION. KEEPING YOU PROTECTED IS IMPORTANT TO US AND WE ARE EXCITED TO OFFER THESE NEW ENHANCED FRAUD SERVICES TO YOU!

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
08/09/16	\$18,467.84	\$18467.84	09/03/16

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
Account Number:

Statement Closing Date:
August 09, 2016

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/09	07/11	7011	24692166192000797831047	GALT HOUSE HOTEL LOUISVILLE KY	172.94 ✓
07/10	07/12	3504	24755426193151938935063	HILTON HOTELS NEW ORLEANS LA	605.78 ✓
07/11	07/13	3780	24431066194893194436626	DISNEY RESORT-GUEST LAKE BUENA VI FL	598.52 ✓
07/12	07/13	5912	24445006195000310048231	CVS/PHARMACY #04150 MARION SC	4.04 ✓
07/12	07/13	5411	24226386195400006658924	WAL-MART #1829 MULLINS SC	164.97 ✓
07/13	07/14	5411	24226386196400003948517	WAL-MART #1829 MULLINS SC	8.00 ✓
07/13	07/15	9399	24001756196206729300379	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/14	07/15	5411	24226386197400001107982	WAL-MART #1829 MULLINS SC	352.79 ✓
07/14	07/15	5411	24226386197400008129500	WAL-MART #1829 MULLINS SC	453.14 ✓
07/14	07/15	5411	24226386197400006016170	WAL-MART #1829 MULLINS SC	25.00 ✓
07/14	07/17	3780	24431066197893197404834	DISNEY RESORT-CORON LAKE BUENA VI FL	149.63 ✓
07/14	07/17	5945	24445006197200075995802	HOBBY LOBBY #321 FLORENCE SC	469.18 ✓
07/15	07/17	7011	24692166198000272574926	GALT HOUSE HOTEL LOUISVILLE KY	864.75 ✓
07/15	07/17	7011	24692166198000272574934	GALT HOUSE HOTEL LOUISVILLE KY	939.75 ✓
07/15	07/17	7011	24692166198000272575261	GALT HOUSE HOTEL LOUISVILLE KY	326.32 ✓
07/16	07/17	3703	24692166198000433139338	RESIDENCE INN COLUMBIA SC	170.35 ✓
07/16	07/17	3509	24692166198000433311325	MARRIOTT LOUISVILLE LOUISVILLE KY	634.68 ✓
07/16	07/18	7011	24692166199000837190563	GALT HOUSE HOTEL LOUISVILLE KY	691.80 ✓
07/16	07/18	7011	24692166199000837191819	GALT HOUSE HOTEL LOUISVILLE KY	489.48 ✓
07/16	07/18	7011	24692166199000837203226	GALT HOUSE HOTEL LOUISVILLE KY	691.80 ✓
07/17	07/18	3509	24692166199000965302576	MARRIOTT LOUISVILLE LOUISVILLE KY	0.03 ✓
07/19	07/21	9399	24001756202206729304282	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/19	07/21	9399	24001756202206729204169	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/19	07/21	9399	24001756202206729213038	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/20	07/21	5942	24692166202000650555996	Amazon.com AMZN.COM/BILL WA	215.63
07/20	07/21	5411	24445006203600101446690	BI-LO GROCERY #5747 MULLINS SC	120.60 ✓
07/20	07/21	5411	24445006203400134652129	WM SUPERCENTER #1829 MULLINS SC	372.70 ✓
07/22	07/24	3695	24692166205000934271847	EMBASSY SUITES GRNVILLE GREENVILLE SC	623.40 ✓
07/23	07/24	5942	24692166205000130231900	Amazon.com AMZN.COM/BILL WA	156.83
07/23	07/24	5942	24692166205000949975036	Amazon.com AMZN.COM/BILL WA	215.63
07/25	07/27	9399	24001756208206729300789	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/25	07/27	9399	24001756208206729207158	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/26	07/27	5411	24455016208141000762474	WAL-MART #1829 MULLINS SC	535.63 ✓
07/26	07/27	5411	24226386209400003826155	WAL-MART #1829 MULLINS SC	191.00 ✓
07/26	07/28	5945	24445006209200072852069	HOBBY LOBBY #321 FLORENCE SC	100.86 ✓
07/26	07/28	5331	24427336209710003842859	KIRKLANDS #594 FLORENCE SC	258.23 ✓
07/26	07/28	3640	24755426209642093156430	HYATT HOTELS NORTH CHARLES SC	170.12 ✓
07/26	07/28	9399	24001756209206729402451	SLED BACKGROUND CHE 803-771-0131 SC	26.00

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
August 09, 2016

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/26	07/28	9399	24001756209206729410579	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/26	07/28	9399	24001756209206729410942	SLED BACKGROUND CHE 803-771-0131 SC	26.00
07/27	07/28	5411	24226386210400005905699	WAL-MART #1829 MULLINS SC	17.30
07/27	07/29	5814	24164076210255117921278	SUBWAY 03600285 MULLINS SC	176.00
07/27	07/29	8699	24639236210900014700039	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	95.00
07/27	07/29	3640	24755426210642103111315	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103111331	HYATT HOTELS NORTH CHARLES SC	340.24
07/27	07/29	3640	24755426210642103111455	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103111547	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103111570	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103111638	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103111786	HYATT HOTELS NORTH CHARLES SC	680.48
07/27	07/29	3640	24755426210642103111794	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103111802	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103111901	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103112008	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103112016	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103112024	HYATT HOTELS NORTH CHARLES SC	510.36
07/27	07/29	3640	24755426210642103112081	HYATT HOTELS NORTH CHARLES SC	340.24
07/28	07/31	5814	24164076211255115091099	SUBWAY 03600285 MULLINS SC	176.00
08/02	08/03	5411	24455016215141000790468	WAL-MART #1829 MULLINS SC	317.24
08/02	08/03	5912	24445006216000323882332	CVS/PHARMACY #04150 MARION SC	3.24
08/02	08/03	5411	24445006216400067898421	WM SUPERCENTER #1829 MULLINS SC	215.73
08/02	08/03	5411	24226386216400001178238	WAL-MART #1829 MULLINS SC	78.86
08/02	08/04	9399	24001756216206729605567	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/03	08/04	5411	24445006217400068556357	WM SUPERCENTER #1829 MULLINS SC	77.47
08/04	08/07	8699	24639236218900015400045	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	190.00
08/04	08/07	8699	24639236218900015400086	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	175.00
08/04	08/07	8699	24639236218900015400094	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	600.00
08/04	08/07	9399	24001756218206729002474	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/04	08/07	9399	24001756218206729002755	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/04	08/07	9399	24001756218206729005790	SLED BACKGROUND CHE 803-771-0131 SC	26.00
08/08	08/09	5411	24455016221141002788942	WAL-MART #1829 MULLINS SC	100.36
Payments, Adjustments and Others					
07/10	07/13	3504	74755426194171942211735	CREDIT VOUCHER HILTON HOTELS NEW ORLEANS LA	195.00
07/14	07/14	0000	74121636196001154926523	ACH PMT THANK YOU	13,976.25

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
August 09, 2016

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
07/14	07/17	5411	74226386198360171067727	CREDIT VOUCHER	25.00 -	
				WAL-MART #1829 MULLINS SC		
08/01	08/02	5942	74692166214000189124570	CREDIT VOUCHER	269.61 -	
				Amazon.com		
				AMZN.COM/BILL WA		
TOTAL PAYMENTS OR ADJUSTMENTS					\$	14,465.86 -
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.					