

JAC
7/20/16



MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
July 10, 2016

Summary of Account Activity	
Previous Balance	\$ 6,799.26
Payments	- 21,824.78
Other Credits	- 391.11
Other Debits	+ 0.00
Purchases	+ 28,041.63
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 12,625.00
Credit Limit	\$ 30,000.00
Available Credit	17,375.00
Available Cash	16,646.00
Amount Disputed	0.00
Statement Closing Date	07/10/16
Days in Billing Cycle	32

Payment Information	
New Balance	\$ 12,625.00
Total Minimum Payment Due	\$ 12625.00
Payment Due Date	08/03/16
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!

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
06/08	06/09	3695	24692166160000339836130	EMBASSY SUITES COLUMBI COLUMBIA SC	158.46	
06/08	06/09	3695	24692166160000339836296	EMBASSY SUITES COLUMBI COLUMBIA SC	158.46	
06/08	06/09	3695	24692166160000339836304	EMBASSY SUITES COLUMBI COLUMBIA SC	139.08	
06/08	06/10	5542	24164056161378007626186	EXXONMOBIL 42302729 MULLINS SC	44.01	

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/10/16	\$12,625.00	\$12625.00	08/03/16

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:
 July 10, 2016

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
06/08	06/10	5943	24445746161100256791751	OFFICE DEPOT #336 FLORENCE SC	436.83	
06/08	06/10	5943	24445746161100256791835	OFFICE DEPOT #336 FLORENCE SC	310.25	
06/08	06/10	3665	24013396161001136012721	HAMPTON INN DOWNTOWN HIST 803-2312000 SC	342.84	
06/08	06/10	3504	24013396161001136003795	HILTON COLUMBIA CENTER 803-7447800 SC	348.24	
06/09	06/10	5411	24455016161141000889017	WAL-MART #1829 MULLINS SC	177.03	
06/09	06/10	5411	24445006162400065993814	WM SUPERCENTER #1829 MULLINS SC	10.06	
06/09	06/12	5814	24164076162255157523503	SUBWAY 03600285 MULLINS SC	211.75	
06/09	06/12	7513	24445006162200106083942	MARION SELF STORAGE LLC MARION SC	119.79	
06/09	06/12	9399	24001756162206729506223	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
06/13	06/14	5732	24492156166894170638762	MONOPRICE COM 909-989-6887 CA	722.40	
06/14	06/15	7011	24755426167121676255125	CONNECTIONS 404-8420000 GA	2,325.36	
06/16	06/17	3608	24692166168000767190564	GAYLORD OPRYLAND HTL F 866-435-7627 TN	2,203.20	
06/16	06/19	3001	24431066169978000504401	AMERICAN AIR001237956767 FORT WORTH TX	645.20	
06/16	06/19	3001	24431066169978001680481	AMERICAN AIR0010632201343 FORT WORTH TX	25.00	
06/22	06/23	5942	24692166174000102180975	Amazon.com AMZN.COM/BILL WA	2,449.44	
06/22	06/24	3695	24755426175151757736552	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	1,042.29	
06/22	06/24	3695	24755426175151757736768	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	943.13	
06/22	06/24	3695	24755426175151757737022	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	1,042.29	
06/22	06/24	3665	24073146175900010340282	HAMPTON INN BROADWAY AT T MYRTLE BEACH SC	735.84	
06/23	06/27	3559	24228996178703148886997	CANDLEWOOD SUITES COLUMBI COLUMBIA SC	399.84	
06/23	06/27	3559	24228996178703148886997	CANDLEWOOD SUITES COLUMBI COLUMBIA SC	399.84	
06/30	07/01	3504	24013396182004205472797	HILTON GREENVILLE 864-2324747 SC	8,952.99	
06/30	07/01	3504	24013396182004205472847	HILTON GREENVILLE 864-2324747 SC	471.21	
06/30	07/01	3665	24755426182171822945336	HAMPTON INN AND SUITES GREENVILLE SC	583.65	
06/29	07/03	3562	24013396183000101053235	COMFORT INNS GREENVILLE SC	359.40	
06/29	07/03	3562	24013396183000101053276	COMFORT INNS GREENVILLE SC	359.40	
06/29	07/03	3562	24013396183000101053284	COMFORT INNS GREENVILLE SC	359.40	
06/30	07/03	3613	24755426183161838062985	MICROTEL INN AND SUITES GREENVILLE SC	129.80	
07/01	07/03	3604	24755426183151838204539	HILTON GARDEN INN NORTH CHARLES SC	390.36	
07/07	07/07	5942	24692166189000028533367	Amazon.com AMZN.COM/BILL WA	234.60	
07/06	07/08	9399	24001756189206729007346	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
07/07	07/08	5942	24692166189000318774408	Amazon.com AMZN.COM/BILL WA	309.30	
07/07	07/10	3780	24431066190893190413482	RESERVATIONS WDW LAKE BUENA VI FL	448.89	
Payments, Adjustments and Others						
06/22	06/24	3695	74755426175151757737365	CREDIT VOUCHER EMBASSY KINGSTON PLANT MYRTLE BEACH SC	391.11	