



Pat 10/24/16

MARION COUNTY SCHOOL DIST
CARD 1
Account Number:

Statement Closing Date:
October 09, 2016

Summary of Account Activity	
Previous Balance	\$ 12,020.95
Payments	- 12,020.95
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 5,380.16
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 5,380.16
Credit Limit	\$ 30,000.00
Available Credit	24,619.00
Available Cash	24,619.00
Amount Disputed	0.00
Statement Closing Date	10/09/16
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 5,380.16
Total Minimum Payment Due	\$5380.16
Payment Due Date	11/03/16
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
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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
10/09/16	\$5,380.16	\$5380.16	11/03/16

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
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Transactions							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
09/09	09/11	3690	24692166253000494982719	COURTYARD BY MARRIOTT COLUMBIA SC	163.52	✓	
09/13	09/14	5411	24445006258400063074471	WM SUPERCENTER #1829 MULLINS SC	141.03	✓	
09/13	09/15	9399	24001756258206729804003	SLED BACKGROUND CHE 803-771-0131 SC	26.00	✓	
09/15	09/16	8699	24639236259900019200011	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	175.00	✓	
09/15	09/16	5912	24445006260000321185238	CVS/PHARMACY #04150 MARION SC	28.46	✓	
09/15	09/16	5411	24445006260400063688524	WM SUPERCENTER #1829 MULLINS SC	16.12	✓	
09/15	09/18	9399	24001756260206729103964	SLED BACKGROUND CHE 803-771-0131 SC	26.00	✓	
09/16	09/18	5411	24226386261400001420535	WAL-MART #1829 MULLINS SC	113.75	✓	
09/16	09/18	5331	24445006261000348321708	DOLLAR TREE MULLINS SC	30.24	✓	
09/19	09/20	5942	24692166263000180697181	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.00	✓	
09/19	09/20	5942	24692166263000263103057	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.35	✓	
09/19	09/20	5411	24455016263141002358737	WAL-MART #1829 MULLINS SC	152.05	✓	
09/20	09/20	5942	24692166264000454827422	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.16	✓	
09/20	09/21	5942	24692166264000597573529	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	80.93	✓	
09/20	09/22	5814	24224436266101037918365	KRISPY KREME #542 FLORENCE SC	317.90	✓	
09/22	09/23	3690	24692166266000793575888	COURTYARD BY MARRIOTT COLUMBIA SC	189.28	✓	
09/23	09/25	3501	24755426268152686868696	HOLIDAY INN EXPRESS-GREEN GREENVILLE SC	503.98	✓	
09/23	09/26	3640	24610436269072003163881	HYATT REGENCY GREENVILLE GREENVILLE SC	412.66	✓	
09/26	09/27	5942	24692166270000878136873	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.29	✓	
09/26	09/27	5942	24692166270000980240324	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.68	✓	
09/26	09/27	3504	24755426270132708683527	HILTON HOTELS MYRTLE MYRTLE BEACH SC	233.10	✓	
09/26	09/27	3504	24755426270132708684616	HILTON HOTELS MYRTLE MYRTLE BEACH SC	233.10	✓	
09/26	09/27	3504	24755426270132708685639	HILTON HOTELS MYRTLE MYRTLE BEACH SC	233.10	✓	
09/26	09/27	3504	24755426270132708685647	HILTON HOTELS MYRTLE MYRTLE BEACH SC	233.10	✓	
09/26	09/27	5661	24755426271122710076249	SHOE SHOW 1416 MULLINS SC	187.89	✓	
09/27	09/28	5942	24692166271000409311853	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	252.00	✓	
09/27	09/28	5661	24755426272122720072336	SHOE SHOW 1416 MULLINS SC	134.97	✓	
09/27	09/29	5699	24692166272000027626962	CITI TRENDS 072 MARION SC	44.80	✓	
09/28	09/29	5411	24445006273400062625191	WM SUPERCENTER #1829 MULLINS SC	87.77	✓	
09/28	09/30	9399	24001756273206729301159	SLED BACKGROUND CHE 803-771-0131 SC	26.00	✓	
09/29	09/30	8398	24492156273894781175287	PAYPAL *SCAHPERD 402-935-7733 CA	105.00	✓	
09/29	10/02	5945	24445006274200072832012	HOBBY LOBBY #321 FLORENCE SC	699.84	✓	
09/29	10/02	9399	24001756274206729605368	SLED BACKGROUND CHE 803-771-0131 SC	26.00	✓	
10/01	10/03	3665	24013396276000162005684	HAMPTON INN DOWNTOWN HIST 803-2312000 SC	339.72	✓	
10/03	10/04	5331	24231686278837000059672	FAMILY DOLLAR #4658 MARION SC	58.38	✓	
Payments, Adjustments and Others							
09/30	09/30	6010	1 6274012719000050	PAYMENT - THANK YOU	12,020.95	-	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	12,020.95	-
Fees							

MARION COUNTY SCHOOL DIST
 CARD 1
 Account Number:

Statement Closing Date:
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Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
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.