

*Handwritten signatures and date:*  
 [Signature] 11/28/16



**MARION COUNTY SCHOOL DIST  
 CARD 1**

Account Number:

Statement Closing Date:  
 November 08, 2016

Summary of Account Activity		
Previous Balance		\$ 5,380.16
Payments	-	5,380.16
Other Credits	-	4,205.33
Other Debits	+	0.00
Purchases	+	9,342.23
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 5,136.90</b>
Credit Limit		\$ 30,000.00
Available Credit		24,863.00
Available Cash		24,257.00
Amount Disputed		0.00
Statement Closing Date		11/08/16
Days in Billing Cycle		30

Payment Information	
<b>New Balance</b>	<b>\$ 5,136.90</b>
<b>Total Minimum Payment Due</b>	<b>\$5136.90</b>
<b>Payment Due Date</b>	<b>12/03/16</b>
<b>Late Payment Warning:</b> 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	
	<b>Customer Service:</b> (800) 423-7503 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (866) 604-0381
	<b>Please send Billing Inquiries and Correspondence to:</b> CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	<b>Visit us on the web at:</b> <a href="http://www.MyCardStatement.com">www.MyCardStatement.com</a>
	<b>Please Mail Your Payments to:</b> 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
10/18	10/19	5411	24445006293400062621709	WM SUPERCENTER #1829 MULLINS SC	694.12
10/18	10/19	5411	24445006293400062621881	WM SUPERCENTER #1829 MULLINS SC	126.53
10/19	10/20	3509	24692166293000445304650	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	275.52
10/19	10/20	3509	24692166293000445304866	MARRIOTT MYTRLE BEACH MYRTLE BEACH SC	275.52

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
11/08/16	\$5,136.90	\$5136.90	12/03/16

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:  
 November 08, 2016

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/19	10/20	3509	24692166293000445304874	MARRIOTT MYRTL BEACH MYRTLE BEACH SC	275 52
10/19	10/20	3509	24692166293000445304882	MARRIOTT MYRTL BEACH MYRTLE BEACH SC	275 52
10/19	10/20	3509	24692166293000445305020	MARRIOTT MYRTL BEACH MYRTLE BEACH SC	275 52
10/19	10/20	3509	24692166293000445305038	MARRIOTT MYRTL BEACH MYRTLE BEACH SC	275 52
10/20	10/21	5411	24226386295400003192983	WAL-MART #1829 MULLINS SC	330 00
10/20	10/21	5411	24445006295400063903021	WM SUPERCENTER #1829 MULLINS SC	235 22
10/20	10/21	5411	24445006295400063903104	WM SUPERCENTER #1829 MULLINS SC	295 90
10/20	10/23	9399	24001756295206729200942	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
10/21	10/23	5691	24493986296091932000520	CATO #69 MARION SC	286 05
10/21	10/23	5661	24755426296122960094406	SHOE SHOW 1416 MULLINS SC	129 56
10/22	10/23	3509	24692166296000223825444	MARRIOTT MYRTL BEACH MYRTLE BEACH SC	132 16
10/25	10/26	5411	24455016299141000196426	WAL-MART #0586 CONWAY SC	164 90
10/25	10/26	5691	24493986300091447000019	CATO #453 CONWAY SC	253 46
10/25	10/27	9399	24001756300206729901666	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
10/25	10/27	9399	24001756300206729901781	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
10/25	10/27	9399	24001756300206729901906	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
10/26	10/27	5411	24455016300141000661897	WAL-MART #1829 MULLINS SC	342 20
10/26	10/27	5691	24493986301091932000010	CATO #69 MARION SC	159 75
10/27	10/28	5814	24765016302200088200011	PIZZA HUT #031172 8434231272 SC	52 77
10/28	10/30	5912	24692166303000126261995	BRIDGERS DRUG STORE MARION SC	6 42
10/28	10/30	5411	24445006303400083389946	WM SUPERCENTER #1829 MULLINS SC	201 53
10/31	11/01	7399	24692166306000549147950	THE UPS STORE #0392 FLORENCE SC	267 11
10/31	11/01	5912	24445006306600090849835	WALGREENS #9761 MULLINS SC	5 39
10/31	11/01	5411	24445006306400067594989	WM SUPERCENTER #1829 MULLINS SC	25 49
10/31	11/01	5411	24226386306400005515071	WAL-MART #1829 MULLINS SC	50 00
11/02	11/04	9399	24001756308206729400141	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
11/02	11/04	9399	24001756308206729400356	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
11/02	11/04	9399	24001756308206729304111	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
11/02	11/04	9399	24001756308206729304202	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
11/03	11/04	3504	24610436308072026008769	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759 72
11/03	11/04	5411	24226386309400001473157	WAL-MART #1829 MULLINS SC	98 61
11/03	11/04	5411	24427336308720018340799	FOOD LION #1597 MARION SC	10 97
11/03	11/06	9399	24001756309206729600301	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
11/03	11/06	9399	24001756309206729508322	SLED BACKGROUND CHE 803-771-0131 SC	<del>26 00</del>
11/05	11/06	3770	24692166310000508010540	SPRINGHILL SUITES COLU COLUMBIA SC	430 92
11/04	11/07	3504	24610436311072032008634	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759 72
11/04	11/07	3504	24610436311072032008733	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759 72
11/04	11/07	3504	24610436311072032008741	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759 72
11/07	11/08	5411	24445006313400062927896	WM SUPERCENTER #1829 MULLINS SC	71 17