

Handwritten: 12-19-16



MARION COUNTY SCHOOL DIST
CARD 1
Account Number

Statement Closing Date:
December 09, 2016

Summary of Account Activity	
Previous Balance	\$ 5,136.90
Payments	- 5,136.90
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 18,705.59
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 18,705.59

Payment Information	
New Balance	\$ 18,705.59
Total Minimum Payment Due	\$18705.59
Payment Due Date	01/03/17
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.	

Credit Limit	\$ 30,000.00
Available Credit	9,856.00
Available Cash	11,019.00
Amount Disputed	0.00
Statement Closing Date	12/09/16
Days in Billing Cycle	31

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	
11/08	11/09	5942	24431066313083359849625	AMAZON.COM AMZN.COM/BILL	174.69	✓
				AMZN.COM/BILL WA		
11/09	11/10	8398	24492156314894806316644	PAYPAL *SCCOUNCILTE	87.00	✓
				402-935-7733 CA		
11/10	11/11	8398	24492156315894828788449	PAYPAL *SCAHPERD	95.00	✓
				402-935-7733 CA		
11/10	11/11	3504	24610436315072028010228	HILTON HOTEL ALEXANDRIA	759.72	
				ALEXANDRIA VA		

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
12/09/16	\$18,705.59	\$18705.59	01/03/17

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:
 December 09, 2016

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/10	11/11	3504	24610436315072028010236	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010244	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010251	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010269	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010277	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010285	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010293	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010301	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010319	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/10	11/11	3504	24610436315072028010327	HILTON HOTEL ALEXANDRIA ALEXANDRIA VA	759.72	
11/11	11/13	3001	24431066317344900373721	AMERICAN AIR0014572138252 FORT WORTH TX	45.73	
11/11	11/13	3001	24431066317344900380825	AMERICAN AIR0017923016484 FORT WORTH TX	242.20	
11/11	11/13	4722	24692166316000860082339	TRAVELCITY.COM WWW.TVLY.COM WA	811.32	
11/11	11/13	5331	24492156316894859223984	PP*LAURABROWN 402-935-2244 SC	100.92	✓
11/11	11/13	5411	24455016316141000719226	WAL-MART #1829 MULLINS SC	54.57	✓
11/11	11/13	5411	24455016316141000719242	WAL-MART #1829 MULLINS SC	339.51	✓
11/12	11/13	3703	24692166317000483286555	RESIDENCE INNS IRMO NW IRMO SC	140.11	✓
11/12	11/13	3690	24692166317000483687554	COURTYARD BY MARRIOTT- GREENVILLE SC	196.21	✓
11/12	11/13	3695	24755426317173178060460	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	313.02	✓
11/14	11/15	3695	24755426319153196074618	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	296.38	✓
11/14	11/16	9399	24001756320206729301632	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
11/14	11/16	9399	24001756320206729301723	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
11/14	11/16	9399	24001756320206729303380	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
11/14	11/16	9399	24001756320206729311102	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
11/14	11/16	9399	24001756320206729311201	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
11/14	11/16	9399	24001756320206729311318	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
11/15	11/16	3665	24692166320000175226161	HAMPTON INN HAYWOOD GREENVILLE SC	302.40	✓
11/15	11/16	3665	24323046320224700055504	HAMPTON INN 803-7884901 SC	113.12	
11/15	11/16	3665	24323046320224700055512	HAMPTON INN 803-7884901 SC	113.12	
11/15	11/16	3665	24323046320224700055579	HAMPTON INN 803-7884901 SC	113.12	
11/15	11/16	3665	24323046320224700055587	HAMPTON INN 803-7884901 SC	113.12	
11/15	11/16	3665	24323046320224700055595	HAMPTON INN 803-7884901 SC	133.28	
11/15	11/16	3665	24323046320224700055652	HAMPTON INN 803-7884901 SC	113.12	
11/15	11/16	3665	24323046320224700055660	HAMPTON INN 803-7884901 SC	113.12	
11/15	11/16	5411	24226386321400006866201	WAL-MART #1829 MULLINS SC	150.00	✓
11/15	11/16	5411	24445006321400063503225	WM SUPERCENTER #1829 MULLINS SC	52.94	✓