



RECEIVED
APR 11 2017

W. J. Gallo

MARION COUNTY SCHOOL DIST
CARD 1
Account Number: _____

Statement Closing Date:
April 09, 2017

Summary of Account Activity	
Previous Balance	\$ 14,784.51
Payments	- 14,784.51
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 14,477.18
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 14,477.18
Credit Limit	\$ 30,000.00
Available Credit	15,474.00
Available Cash	15,522.00
Amount Disputed	0.00
Statement Closing Date	04/09/17
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 14,477.18
Total Minimum Payment Due	\$14477.18
Payment Due Date	05/03/17
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.	

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
03/09	03/10	3504	24755427068150686589585	HILTON GARDEN INN SAVANNAH GA	618.03
03/09	03/10	3504	24755427068150686589593	HILTON GARDEN INN SAVANNAH GA	705.03
03/09	03/10	5411	24455017068141000370754	WAL-MART #1829 MULLINS SC	100.00
03/10	03/12	3665	24013397070001551009721	HAMPTON INN DOWNTOWN HIST 803-2312000 SC	434.04

NOTICE: CONTINUED ON PAGE 3
Page 1 of 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/09/17	\$14,477.18	\$14477.18	05/03/17

\$

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:
 April 09, 2017

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/13	03/14	5331	24231687073837000017097	FAMILY DOLLAR #4658 MARION SC	47.52	
03/14	03/16	8699	24639237074900013000020	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00	
03/14	03/16	8699	24639237074900013000038	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00	
03/14	03/16	8699	24639237074900013000251	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00	
03/15	03/16	5411	24445007075400056514649	WM SUPERCENTER #1829 MULLINS SC	22.49	
03/16	03/17	3509	24692167075000300916889	MARRIOTT CHRLSTN RIVER CHARLESTON SC	350.70	
03/16	03/17	3509	24692167075000300917630	MARRIOTT CHRLSTN RIVER CHARLESTON SC	817.17	
03/16	03/17	5411	24455017075141000360954	WAL-MART #1829 MULLINS SC	77.27	
03/16	03/17	5661	24755427076120760103231	SHOE SHOW 1416 MULLINS SC	80.99	
03/16	03/19	5699	24692167076000754957628	CITI TRENDS 072 MARION SC	35.62	
03/17	03/19	3665	24755427076170767536008	HAMPTON INN W COLUMBIA COLUMBIA SC	132.09	
03/17	03/19	5411	24445007077400062487739	WM SUPERCENTER #1829 MULLINS SC	111.30	
03/15	03/20	5812	24136007078980014413068	JIMMY B'S INC MARION SC	51.00	
03/20	03/22	3501	24431067080708288803512	HOLIDAY INN RIVERVIEW CHARLESTON SC	499.00	
03/21	03/22	5411	24455017080141000350990	WAL-MART #1829 MULLINS SC	66.35	
03/21	03/22	5411	24445007081400059908543	WM SUPERCENTER #1829 MULLINS SC	191.16	
03/21	03/22	5411	24445007081400059908626	WM SUPERCENTER #1829 MULLINS SC	100.00	
03/21	03/23	9399	24001757081206729002302	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
03/21	03/23	9399	24001757081206729002369	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
03/21	03/23	9399	24001757081206729006337	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
03/21	03/23	9399	24001757081206729006444	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
03/22	03/23	4789	24493987081602145178999	SUPERSHUTTLE EXECUCARLAX 800-258-3826 CA	158.12	
03/22	03/23	4722	24692167081000954123388	PLN*PRICELINE.COM AIR 800-340-0575 CT	1,969.12	
03/22	03/23	5411	24445007082400059832890	WM SUPERCENTER #1829 MULLINS SC	277.38	
03/22	03/23	5411	24445007082400059832973	WM SUPERCENTER #1829 MULLINS SC	12.40	
03/22	03/23	8220	24275397082400100050559	NASSP MOTO 800-2537746 VA	780.00	
03/23	03/24	5945	24445007083600086793382	HOBBY LOBBY ECOMM 405-745-1100 OK	163.44	
03/25	03/26	3690	24692167084000769799973	COURTYARD BY MARRIOTT ATLANTA GA	520.28	
03/27	03/28	5814	24445007087000425298910	LITTLE CAESARS 1759 0006 MARION SC	82.50	
03/27	03/28	5411	24226387087400003970438	WAL-MART #1829 MULLINS SC	139.37	
03/28	03/29	3703	24692167087000548934534	RESIDENCE INN GARDEN GROVE CA	1,202.50	
03/28	03/29	3703	24692167087000548934542	RESIDENCE INN GARDEN GROVE CA	1,034.50	
03/28	03/29	3703	24692167087000548934559	RESIDENCE INN GARDEN GROVE CA	1,033.70	
03/28	03/30	7399	24013397088004267075382	NRA SERVSAFE RESTAURANT. OR IL	442.84	
03/29	03/30	5331	24231687089837000032379	FAMILY DOLLAR #4658 MARION SC	42.66	
03/29	03/31	9399	24001757089206729502386	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
03/30	03/31	5411	24455017089141000465617	WAL-MART #1829 MULLINS SC	408.24	
03/30	03/31	5411	24445007090400060021889	WM SUPERCENTER #1829 MULLINS SC	119.50	