

**RECEIVED**  
JUN 12 2017

*PAID 6/13/17*  
**VISA**

MARION COUNTY SCHOOL DIST  
CARD 1  
Account Number:

BY:.....

Statement Closing Date:  
June 08, 2017

Summary of Account Activity	
Previous Balance	\$ 17,066.36
Payments	- 42,411.68
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 31,747.37
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 6,402.05</b>
Credit Limit	\$ 30,000.00
Available Credit	23,081.00
Available Cash	22,792.00
Amount Disputed	0.00
Statement Closing Date	06/08/17
Days in Billing Cycle	30

Payment Information	
<b>New Balance</b>	<b>\$ 6,402.05</b>
<b>Total Minimum Payment Due</b>	<b>\$6402.05</b>
<b>Payment Due Date</b>	<b>07/03/17</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	
05/08	05/10	9399	24001757129206729102031	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
05/08	05/10	9399	24001757129206729102106	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
05/09	05/10	5599	24445007130000430640889	TRACTOR SUPPLY CO #1865 MARION SC	529.19	✓
05/09	05/10	7991	24632697130000839747419	GEORGE WASHINGTON MOUNT V MOUNT VERNON VA	271.00	✓

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

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**

06/08/17      \$6,402.05      \$6402.05      07/03/17

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:  
 June 08, 2017

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
05/09	05/11	7922	24431057130206819978185	MEDIEVAL TIMES MYRT RES 866-543-9637 SC	3,026.96	✓
05/09	05/11	9399	24001757130206729302661	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
05/10	05/11	3695	24755427130151303601229	EMBASSY SUITES 703-8830707 VA	3,032.16	✓
05/10	05/11	5045	24769337130271305535608	PDQCOM 801-6574657 UT	900.00	✓
05/10	05/11	5411	24445007131400064533815	WM SUPERCENTER #1829 MULLINS SC	124.51	✓
05/10	05/12	9399	24001757131206729507706	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
05/11	05/12	5411	24445007132400065996218	WM SUPERCENTER #1829 MULLINS SC	67.46	✓
05/12	05/14	5251	24412907132027012172179	HINSON & FOWLER HARDWARE MULLINS SC	37.78	✓
05/12	05/14	5411	24445007133400072829047	WM SUPERCENTER #1829 MULLINS SC	326.15	✓
05/12	05/14	5411	24427337132720019917215	FOOD LION #1597 MARION SC	66.49	✓
05/13	05/15	5200	24610437134010207497219	THE HOME DEPOT #1121 N MYRTLE BCH SC	290.48	✓
05/15	05/17	9399	24001757136206729307169	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
05/16	05/17	5411	24455017136141000434384	WAL-MART #1829 MULLINS SC	32.15	✓
05/16	05/17	5411	24455017136141000434459	WAL-MART #1829 MULLINS SC	504.29	✓
05/16	05/17	5411	24226387137400000536604	WAL-MART #1829 MULLINS SC	36.89	✓
05/16	05/18	7011	24717057137171373209831	SO PT HOTEL AND CASINO LAS VEGAS NV	73.45	✓
05/16	05/18	3001	24431067137978000878828	AMERICAN AIR0012128941737 FORT WORTH TX	702.61	✓
05/18	05/19	5411	24455017138141000467267	WAL-MART #1829 MULLINS SC	123.05	✓
05/18	05/19	5331	24445007139000434665644	DOLLAR TREE MULLINS SC	12.54	✓
05/18	05/21	7996	24399007139852450004587	USF PHON 01400043 ORLANDO FL	2,897.61	✓
05/18	05/21	7996	24399007139852450004595	USF PHON 01400043 ORLANDO FL	148.04	✓
05/22	05/24	3001	24431067143978000737745	AMERICAN AIR0012129847821 FORT WORTH TX	612.90	✓
05/23	05/24	5812	24431067144200088200010	PIZZA INN OF CONWAY CONWAY SC	171.21	✓
05/24	05/25	5411	24455017144141000451917	WAL-MART #1829 MULLINS SC	253.02	✓
05/25	05/26	5411	24445007146400067576178	WM SUPERCENTER #1829 MULLINS SC	88.69	✓
05/26	05/28	7011	24323007147006013240466	MARINA INN GRANDE DUNES MYRTLE BEACH SC	814.80	✓
05/26	05/28	5812	24445007146300243977284	GOLDEN CORRAL 2462 MANASSAS VA	303.95	✓
05/26	05/28	5812	24445007147000471049553	GOLDEN CORRAL 0755 ORLANDO FL	242.52	✓
05/27	05/29	3722	24765017148036011624471	HAWTHORN SUITES BY WYN ORLANDO FL	3,204.11	✓
05/30	06/01	5814	24231687151207688700502	TACO BELL 31702 MULLINS SC	10.63	✓
05/31	06/01	5411	24455017151141000446867	WAL-MART #1829 MULLINS SC	80.00	✓
05/31	06/01	5411	24445007152400064352970	WM SUPERCENTER #1829 MULLINS SC	69.31	✓
05/31	06/01	5411	24445007152400064353051	WM SUPERCENTER #1829 MULLINS SC	95.82	✓
05/31	06/01	5300	24445007152400064353135	SAMS CLUB #6571 FLORENCE SC	282.63	✓
05/31	06/02	7996	24269797152500605534488	MYRTLE WAVES WATERPARK MYRTLE BEACH SC	408.20	✓
05/31	06/02	7999	24269797152100323087438	ROCKIN JUMP - MYRTLE BEAC MYRTLE BEACH SC	454.00	✓
05/31	06/02	8699	24639237152900018900088	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	465.00	✓
05/31	06/02	8220	24001757152400576000105	COLG OF CHARLESTON MRK KATZD@COFC.ED SC	903.00	✓
06/01	06/02	5411	24455017152141000476186	WAL-MART #1829 MULLINS SC	38.36	✓