



MARION COUNTY SCHOOL DIST  
 CARD 1  
 Account Number:

Statement Closing Date:  
 May 09, 2016

Summary of Account Activity	
Previous Balance	\$ 11,309.96
Payments	- 11,309.96
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 6,421.53
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 6,421.53</b>
Credit Limit	\$ 30,000.00
Available Credit	23,578.00
Available Cash	22,335.00
Amount Disputed	0.00
Statement Closing Date	05/09/16
Days in Billing Cycle	31

Payment Information	
<b>New Balance</b>	<b>\$ 6,421.53</b>
<b>Total Minimum Payment Due</b>	<b>\$6421.53</b>
<b>Payment Due Date</b>	<b>06/03/16</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	
<b>THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT ##### 3322.</b>						
04/10	04/11	5812	24692166101000073172215	HYATT PLACE COLUMBIA F COLUMBIA SC	204.17	✓
04/11	04/12	5814	24412906102980007653009	WEBSTER MANOR MULLINS SC	18.00	✓
04/12	04/13	7399	24247606103300389040301	DESTINATION NASHVILLE INC 615-851-9190 TN	208.00	
04/12	04/14	7922	24610436104004039090035	ATTRACTION TICKETS/WEB 800-733-6779 TN	60.00	✓

NOTICE: CONTINUED ON PAGE 3  
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*[Handwritten Signature]* 5/26/16

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CARD 1

Account Number:

Statement Closing Date:  
May 09, 2016

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
04/12	04/14	3001	24431066104978000558157	AMERICAN AIR0012197749339 FORT WORTH TX	440.20	✓
04/12	04/14	3001	24431066104978000558165	AMERICAN AIR0012197749340 FORT WORTH TX	440.20	✓
04/12	04/14	3001	24431066104978001697251	AMERICAN AIR0010628185940 FORT WORTH TX	50.00	✓
04/13	04/15	9399	24001756105206729904485	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
04/13	04/15	9399	24001756105206729808256	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
04/14	04/15	5411	24445006106400060882292	WM SUPERCENTER #1829 MULLINS SC	43.86	✓
04/14	04/17	5541	24316056106548867020077	SHELL OIL 57542560305 MT PLEASANT SC	110.00	✓
04/14	04/17	5814	24164076106255195603787	SUBWAY 03600285 MULLINS SC	181.50	✓
04/15	04/17	9399	24001756107206729204256	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
04/18	04/20	7011	24073146110900013755716	OCEAN CREEK RESORT INC MYRTLE BEACH SC	603.84	✓
04/18	04/20	9399	24001756110206729603635	SLED BACKGROUND CHE 803-771-0131 SC	26.00	
04/23	04/24	3703	24692166114000213396877	RESIDENCE INN COLUMBIA SC	146.72	✓
04/27	04/27	8641	24431066118026688075930	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	275.00	✓
04/27	04/27	8641	24431066118026688087612	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	275.00	✓
04/26	04/29	3001	24431066118978000731295	AMERICAN AIR0012199988239 FORT WORTH TX	631.70	✓
04/26	04/29	3001	24431066118978000731303	AMERICAN AIR0012199988240 FORT WORTH TX	631.70	✓
04/27	04/29	6300	24493986118026249675396	TRAVEL INSURANCE POLICY 800-729-6021 VA	69.48	✓
04/27	04/29	5814	24412906118980007653027	WEBSTER MANOR MULLINS SC	283.50	✓
04/27	04/29	5411	24226386119400007595169	WAL-MART #1829 MULLINS SC	120.08	✓
04/28	05/01	5310	24692166119000764960357	WALMART.COM 800-966-6546 AR	1,524.56	✓
<b>Payments, Adjustments and Others</b>						
04/29	05/01	0000	74121636120001100903031	PAYMENT - THANK YOU	11,309.96	-
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					\$	11,309.96
<b>Fees</b>						
<b>TOTAL FEES FOR THIS PERIOD</b>					\$	0.00
<b>Interest Charged</b>						
<b>TOTAL INTEREST FOR THIS PERIOD</b>					\$	0.00
<b>2016 Totals Year To Date</b>						
				Total Fees Charged in 2016	\$	20.00
				Total Interest Charged in 2016	\$	0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge
<b>CURRENT</b>					
PURCHASES	G	\$ 0.00	1.5000%	18.00%	\$ 0.00
CASH	G	\$ 0.00	1.5000%	18.00%	\$ 0.00
<b>TOTAL</b>				0.00%	\$ 0.00

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> 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.