



MARION COUNTY SCHOOL DIST  
CARD 1  
Account Number:

Statement Closing Date:  
April 08, 2015

Summary of Account Activity		
Previous Balance		\$ 7,513.27
Payments	-	7,513.27
Other Credits	-	33.23
Other Debits	+	0.00
Purchases	+	4,980.56
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 4,947.33</b>
Credit Limit		\$ 30,000.00
Available Credit		25,052.00
Available Cash		23,313.00
Amount Disputed		0.00
Statement Closing Date		04/08/15
Days in Billing Cycle		30

Payment Information	
<b>New Balance</b>	<b>\$ 4,947.33</b>
<b>Total Minimum Payment Due</b>	<b>\$4947.33</b>
<b>Payment Due Date</b>	<b>05/03/15</b>

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](http://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
03/08	03/10	3665	24073145068900012420456	HAMPTON INN BROADWAY AT T	333.76
				MYRTLE BEACH SC	
03/08	03/10	3665	24073145068900012420506	HAMPTON INN BROADWAY AT T	333.76
				MYRTLE BEACH SC	
03/08	03/10	3665	24073145068900012420605	HAMPTON INN BROADWAY AT T	333.76
				MYRTLE BEACH SC	
03/10	03/11	9399	24001755069206283308624	SC LAW ENFORCEMENT	25.00
				803-896-7216 SC	
03/10	03/11	9399	24001755069206283207719	SC LAW ENFORCEMENT	25.00
				803-896-7216 SC	
03/10	03/11	5411	24226385070400000662825	WAL-MART #1829 MULLINS SC	222.10

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 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

\$

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/08/15	\$4,947.33	\$4947.33	05/03/15

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 08, 2015

## Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/10	03/12	8699	24639235070900014100132	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	390.00
03/11	03/12	3665	24765015070036003055426	LIAMPTON INN OCEANFRONT	847.30
03/12	03/13	7398	24692165071000611675426	WIT TLE BEACH SC	9.99
03/13	03/16	3665	24765015072036003555684	WAMPTON INN OCEANFRONT	323.08
03/13	03/17	5411	24445005076400062289163	WIT TLE BEACH SC	46.89
03/13	03/20	3399	24001755076206283004594	MULLINS SC	25.00
03/13	03/20	8399	24001755076206283004610	SC LOW CARBONEMENT	25.00
03/20	03/22	5411	2444500508400084940478	WAMPTON INN OCEANFRONT	76.86
03/24	03/25	5411	24226385084400001894346	WAMPTON INN OCEANFRONT	90.76
03/24	03/25	5411	24445005084400062077386	WAMPTON INN OCEANFRONT	78.92
03/24	03/25	5411	24445005084400062077469	WAMPTON INN OCEANFRONT	83.78
03/24	03/25	5681	24755425084120846371250	SHELL BEACH WIDE MULLINS SC	32.38
03/24	03/26	5331	24164075084868096720008	MULLINS SC	10.80
03/25	03/26	5399	24001755084206283202430	SC LOW CARBONEMENT	25.00
03/25	03/26	5411	24445005085400060844919	WAMPTON INN OCEANFRONT	82.32
03/25	03/26	5411	24445005085400060845088	WAMPTON INN OCEANFRONT	85.27
03/25	03/27	5331	24164075085868072980008	MULLINS SC	54.00
03/25	03/27	5310	24055235085383312603791	WAMPTON INN OCEANFRONT	84.51
03/25	03/28	5814	24692165086000805517480	WAMPTON INN OCEANFRONT	141.85
03/31	04/01	3604	24755425090180905049234	WAMPTON INN OCEANFRONT	1157.40
04/01	04/05	5968	24692165094000765704664	WAMPTON INN OCEANFRONT	96.00
04/07	04/08	5411	24455015097141002346258	WAMPTON INN OCEANFRONT	205.47

## Payments, Adjustments and Others

03/25	03/25	0000	74121635084001110130373	PAYMENT THANK YOU	1,918.27
03/27	03/29	5411	74226385086360284566679	WAMPTON INN OCEANFRONT	35.23
				WAMPTON INN OCEANFRONT	
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 1,946.50
				TOTAL FEES FOR THIS PERIOD	\$ 0.00
				Interest Charges	\$ 0.00
				TOTAL INTEREST FOR THIS PERIOD	\$ 0.00

## 2015 Totals Fee To Cardholder

Total Fees Charged in 2015	\$ 0.00
Total Interest Charged in 2015	\$ 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
CURRENT					
PURCHASES	G	\$ 0.00	1.0000%	18.00%	\$ 0.00
CASH	F	\$ 0.00	1.0000%	18.00%	\$ 0.00
TOTAL				0.003%	\$ 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.