ANDERSON BROTHERS BANK

VISA

MARION SCHOOL DISTRICT 1
Account Number: #### #### ####

Statement Closing Date:
August 09, 2012

Summary of Account Activity

Previous Balance		$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,631.06
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 1,631.06**
Credit Limit		$ 12,000.00
Available Credit		10,368.00
Available Cash		10,368.00
Amount Disputed		0.00
Statement Closing Date		08/09/12
Days in Billing Cycle		31

RECEIVED
2012
DIST. #1

Payment Information

New Balance	**$ 1,631.06**
Total Minimum Payment Due	**$1631.06**
Payment Due Date	**09/03/12**

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

ENTERED

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

RECEIVED
AUG 13 2012
MARION SCHOOL DIST. #1

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/19	07/22	8398	24559302202400008050083	SCASA 00 OF 00 803-7988380 SC	$ 125.00
07/21	07/23	5542	24164072204437043691533	WILCO 926 00009266 LORIS SC	52.25
07/22	07/24	5542	24164072205111909325218	LOVES TRAVEL S00004358 RUTHER GLEN VA	39.66
07/25	07/26	7338	24164072207069165038321	FEDEXOFFICE 00054148 WASHINGTON DC	7.21
07/25	07/27	5542	24692162208000831243945	SUNOCO 0614378801 SMITHFIELD NC	24.15

ANDERSON BROTHERS BANK

VISA

17265

MARION SCHOOL DISTRICT 1
Account Number: #### #### ###

Statement Closing Date:
August 09, 2012

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/26	07/27	3504	24906042208040200129313	HILTON HOTELS WASHNGTN WASHINGTON DC	918.66
07/26	07/27	3405	24164072208018219436212	ENTERPRISE RENT-A-CAR WHITEVILLE NC	248.13
07/31	08/01	9399	24001752213206283305382	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
07/31	08/01	9399	24001752213206283305580	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
07/31	08/01	9399	24001752213206283305655	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
07/31	08/01	9399	24001752213206283204544	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
07/31	08/01	9399	24001752213206283204601	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
07/31	08/01	9399	24001752213206283204635	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
08/06	08/07	9399	24001752219206283302144	SC LAW ENFORCEMENT 803-896-7216 SC	8.00
08/06	08/07	9399	24001752219206283304959	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
08/07	08/08	9399	24001752220206283402727	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
08/07	08/08	9399	24001752220206283403071	SC LAW ENFORCEMENT 803-896-7216 SC	25.00

2012 Totals Year To Date

Total Fees Charged in 2012	$ 0.00
Total Interest Charged in 2012	$ 21.57

Interest Charge Calculation/Plan Level Information

Plan Description	ICM[1]	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR)[2]	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	$ 715.07	1.5000%	18.00%	$ 0.00	
CASH	F	$ 0.00	1.5000%	18.00%	$ 0.00	
FEES/**INTEREST CHARGE**					$ 0.00	
TOTAL				0.00%	$ 0.00	$ 1,631.06

[1] ICM Interest Charge Method: See reverse side of Page 1 for explanation.
[2] 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.

9/10/12

RECEIVED
AUG 1 3 2012
MARION SCHOOL DIST. #1

First Citizens
We're on it.

PO BOX 29
COLUMBIA SC 29202-0029

VISA

Billing Cycle Closing Date: 08/03/12

Name: LINDA CHAN
MARION COUNTY BOARD OF ED

Account Number: [illegible]

Account Summary

Beginning balance	$290.08
Payments and credits	290.08
Purchase and adjustments less refunds	0.00
Cash advances	0.00
FINANCE CHARGES	0.00
Balance 08/03/12	$0.00

Number of days in billing cycle	31
Credit limit	3,000.00
Available credit	3,000.00
Payment due date	08/28/12
NEW MINIMUM PAYMENT DUE	0.00

FOR INFORMATION PLEASE CALL: 800-375-3868
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 29 COLUMBIA SC 29202-0029

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
07/30	07/30	00000131	PAYMENT RECEIVED -- THANK YOU	290.08-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	0.846	10.15	0.00	0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens
We're on it.

PO BOX 29
COLUMBIA SC 29202-0029

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
0.00	0.00	08/28/12	0.00	[illegible]

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038

LINDA CHAN **P0001256
MARION COUNTY BOARD OF ED
MARION COUNTY BOARD OF EDUCATION
1001 EAST LIBERTY ST
MARION SC 29571-442501