

MARION COUNTY SCHOOL DIST

CARD 1

Account Number:

Statement Closing Date:

April 08, 2016

Summary of Account Activity		
Previous Balance		\$ 13,800.59
Payments	-	13,800.59
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	11,309.96
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 11,309.96
Credit Limit		\$ 30,000.00
Available Credit		18,690.00
Available Cash		18,485.00
Amount Disputed		0.00
Statement Closing Date		04/08/16
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 11,309.96
Total Minimum Payment Due	\$11309.96
Payment Due Date	05/03/16
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
03/08	03/10	9399	24001756069206729904299	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/08	03/10	9399	24001756069206729904323	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/08	03/10	9399	24001756069206729904349	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/08	03/10	9399	24001756069206729904356	SLED BACKGROUND CHE 803-771-0131 SC	26.00

NOTICE: CONTINUED ON PAGE 3

Page 1 of 3

583420/16

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Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/09	03/10	5411	24445006070400061225238	WM SUPERCENTER #1829 MULLINS SC	114.78 ✓
03/11	03/13	3504	24906046072040100149571	HILTON HOTELS MYRTLE MYRTLE BEACH SC	21.19 ✓
03/11	03/13	5814	24765016072206888100069	PIZZA HUT #031165 8434646420 SC	87.89 ✓
03/14	03/15	3695	24692166074000536494951	EMBASSY SUITES N CHRLS NORTH CHARLES SC	590.12 ✓
03/14	03/16	9399	24001756075206729808427	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/14	03/16	9399	24001756075206729808609	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/15	03/16	5411	24226386076400007884580	WAL-MART #1829 MULLINS SC	111.87 ✓
03/15	03/17	5331	24164076076868097720008	DOLRTREE 3954 00039545 MULLINS SC	10.80 ✓
03/15	03/17	8699	24639236076900014600414	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00 ✓
03/15	03/17	8699	24639236076900014600430	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	195.00 ✓
03/16	03/17	3504	24906046076040100123333	HILTON HOTELS MYRTLE MYRTLE BEACH SC	862.47 ✓
03/16	03/17	3504	24906046076040100123341	HILTON HOTELS MYRTLE MYRTLE BEACH SC	695.97 ✓
03/16	03/17	5411	24445006077400064665730	WM SUPERCENTER #1829 MULLINS SC	217.72 ✓
03/16	03/17	5411	24445006077400064665813	WM SUPERCENTER #1829 MULLINS SC	43.95 ✓
03/16	03/18	5814	24164076077255155626856	SUBWAY 03600285 MULLINS SC	113.57 ✓
03/17	03/18	3509	24692166077000203732961	MARRIOTT CHRLSTN RIVER CHARLESTON SC	510.72 ✓
03/17	03/18	3509	24692166077000203733027	MARRIOTT CHRLSTN RIVER CHARLESTON SC	510.72 ✓
03/17	03/18	3509	24692166077000203733589	MARRIOTT CHRLSTN RIVER CHARLESTON SC	340.48 ✓
03/17	03/18	3509	24692166077000203733811	MARRIOTT CHRLSTN RIVER CHARLESTON SC	510.72 ✓
03/17	03/18	4722	24692166077000218876787	TRAVELOCITY COM WWW.TVLY.COM WA	669.24 ✓
03/17	03/18	5942	24431066077083702206933	AMAZON COM AMZN COM/BILL AMZN COM/BILL WA	48.59 ✓
03/17	03/18	5411	24445006078400063233869	WM SUPERCENTER #1829 MULLINS SC	140.76 ✓
03/17	03/18	5411	24445006078400063233943	WM SUPERCENTER #1829 MULLINS SC	161.64 ✓
03/17	03/20	9399	24001756078206729402608	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/17	03/20	9399	24001756078206729402673	SLED BACKGROUND CHE 803-771-0131 SC	26.00
03/17	03/20	8220	24001756078286499800017	READING RECOVERY CLEMSON SC	360.00 ✓
03/19	03/20	3703	24692166079000319524748	RESIDENCE INN CHARLEST N CHARLESTON SC	2,301.84 ✓
03/22	03/23	8220	24001756082207726200049	FRANCIS MARION UNIV 843-661-1123 SC	140.00 ✓
03/22	03/23	8220	24001756083286090500027	UNC CHAR AA ASCAREER INT 704-687-0789 NC	135.00 ✓
03/22	03/23	5411	24226386083400005301901	WAL-MART #1829 MULLINS SC	25.63 ✓
03/22	03/23	5411	24226386083400008668611	WAL-MART #1829 MULLINS SC	34.52 ✓
03/22	03/23	5411	24445006083400064852769	WM SUPERCENTER #1829 MULLINS SC	48.99 ✓
03/22	03/24	8220	24001756083207111400013	CCU CAREER SERVICES 843-349-2343 SC	60.00 ✓
03/23	03/24	5812	24493986084207668900222	MARION CHINESE MARION SC	92.93 ✓
03/24	03/25	3703	24692166084000961336246	RESIDENCE INN CHARLEST N CHARLESTON SC	767.28 ✓
03/24	03/27	9399	24001756085206729700358	SLED BACKGROUND CHE 803-771-0131 SC	26.00

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Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/04	04/05	5968	24692166095000941992396	AmazonPrime Membership amzn.com/prime WA	106.92 ✓
04/04	04/05	5411	24455016095141001155351	WAL-MART #1829 MULLINS SC	215.35 ✓
04/04	04/06	5331	24164076096868053830003	DOLRTREE 3954 00039545 MULLINS SC	54.00 ✓
04/05	04/06	8398	24492156096894535470476	PAYPAL *SCFUTUREMIN 402-935-7733 SC	75.00 ✓
04/05	04/06	5631	24110396097207997000413	RHINESTONE JEWELRY 718-336-6788 NY	173.70 ✓
04/05	04/06	5411	24226386097400004124779	WAL-MART #1829 MULLINS SC	259.60 ✓
04/05	04/07	9399	24001756097206729406325	SLED BACKGROUND CHE 803-771-0131 SC	26.00
04/06	04/08	9399	24001756098206729609240	SLED BACKGROUND CHE 803-771-0131 SC	26.00
Payments, Adjustments and Others					
03/25	03/25	0000	74121636085001102201718	PAYMENT - THANK YOU	13,800.59 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 13,800.59 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2016 Totals Year To Date					
Total Fees Charged in 2016					\$ 20.00
Total Interest Charged in 2016					\$ 0.00

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