

MARION COUNTY SCHOOL DIST  
AL BLAKE  
Account Number: #####

Statement Closing Date:  
December 09, 2012

Summary of Account Activity		
Previous Balance		\$ 125.00
Payments	-	125.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	2,852.40
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 2,852.40</b>
Credit Limit		\$ 5,000.00
Available Credit		2,147.00
Available Cash		2,147.00
Amount Disputed		0.00
Statement Closing Date		12/09/12
Days in Billing Cycle		31

Payment Information	
<b>New Balance</b>	<b>\$ 2,852.40</b>
<b>Total Minimum Payment Due</b>	<b>\$2852.40</b>
<b>Payment Due Date</b>	<b>01/03/13</b>

Contact Information	
	Customer Service: (800) 423-7503
	Report Lost or Stolen Card: (727) 570-4881
	After Hours: (866) 604-0381 <b>800-325-3678</b>
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	<b>810-600-5249</b>
	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
11/13	11/14	9399	24001752318206283604465	SC LAW ENFORCEMENT 803-896-7216 SC	\$ 25.00
11/13	11/14	3508	24224432319105000267318	QUALITY INN MULLINS SC	164.14✓
11/13	11/14	3508	24224432319105000267292	QUALITY INN MULLINS SC	164.14✓
11/13	11/14	3508	24224432319105000267326	QUALITY INN MULLINS SC	164.14✓
11/13	11/14	3508	24224432319105000267334	QUALITY INN MULLINS SC	164.14✓
11/13	11/14	3508	24224432319105000267342	QUALITY INN MULLINS SC	164.14✓
11/13	11/14	3508	24224432319105000267300	QUALITY INN MULLINS SC	164.14✓
11/20	11/21	7399	24493982326286099100047	NCCEP 202-530-1135 DC	735.00
11/20	11/22	3771	24610432326004061048118	CAESAR'S PLACE ADV RSVN LAS VEGAS NV	211.68

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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

ANDERSON BROTHERS BANK  
101 NORTH MAIN STREET  
MULLINS SC 29574 - 2727

Account Number  
#####

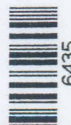
Check box to indicate  
name/address change  
on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/09/12	\$2,852.40	\$2852.40	01/03/13

\$

MARION COUNTY SCHOOL DIST  
AL BLAKE  
719 N MAIN ST  
MARION SC 29571 - 2517



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 30131  
TAMPA FL 33630 - 3131





MARION COUNTY SCHOOL DIST  
AL BLAKE  
Account Number: #####

Statement Closing Date:  
December 09, 2012

## Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/27	11/28	9399	24001752332206283806757	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/27	11/28	6300	24431062333207884800911	ASURION INSURANCE SVCS 615-837-3000 TN	99.00
11/29	11/30	9399	24001752334206283104599	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/29	11/30	9399	24001752334206283104607	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/29	11/30	9399	24001752334206283104656	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/29	11/30	9399	24001752334206283104698	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/29	11/30	9399	24001752334206283104755	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/29	11/30	9399	24001752334206283104797	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/29	11/30	9399	24001752334206283108533	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/30	12/02	9399	24001752335206283401457	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/30	12/02	9399	24001752335206283401531	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/30	12/02	9399	24001752335206283401572	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
11/30	12/02	9399	24001752335206283301954	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
12/02	12/03	5732	24399002337295072156149	BEST BUY 00002618 CHARLOTTE NC	471.88

## Payments, Adjustments and Others

11/23	11/23	0000	74121632328001110670876	PAYMENT - THANK YOU	125.00 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 125.00 -

## 2012 Totals Year To Date

Total Fees Charged in 2012	\$ 0.00
Total Interest Charged in 2012	\$ 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	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 1,659.59	1.5000%	18.00%	\$ 0.00	
CASH	F	\$ 0.00	1.5000%	18.00%	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 2,852.40

<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.





PO BOX 29  
COLUMBIA SC 29202-0029



Name: LINDA CHAN  
MARION COUNTY BOARD OF ED

Billing Cycle  
Closing Date:  
12/03/12

Account  
Number:

#### Account Summary

Beginning balance	\$752.69	Number of days in billing cycle	30
Payments and credits	752.69	Credit limit	3,000.00
Purchase and adjustments less refunds	0.00	Available credit	3,000.00
Cash advances	0.00	Payment due date	12/28/12
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	0.00
Balance 12/03/12	\$0.00		

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

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#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/19	11/19	00000189	PAYMENT RECEIVED -- THANK YOU	752.69-

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



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
0.00	0.00	12/28/12	0.00

ACCOUNT  
NUMBER

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

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

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK  
PO BOX 63038  
CHARLOTTE NC 28263-3038



LINDA CHAN  
MARION COUNTY BOARD OF ED  
719 NORTH MAIN ST  
MARION SC 29571

\*\*N0001847





PO BOX 29  
COLUMBIA SC 29202-0029



Name: GEORGE C WHITE  
MARION COUNTY BOARD OF ED

Billing Cycle  
Closing Date:  
12/03/12

Account  
Number:

#### Account Summary

Beginning balance	\$0.00	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	3,000.00
Purchase and adjustments less refunds	130.94	Available credit	2,869.06
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	12/28/12
Balance 12/03/12	\$130.94	NEW MINIMUM PAYMENT DUE	10.00

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

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#### TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
11/28	11/29	24692162333000796	PAPER DIRECT 800-272-7377 CO	58.97
11/28	11/29	24692162333000796	PAPER DIRECT 800-272-7377 CO	71.97

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ELIGIBLE FOR VERIFIED BY VISA.  
IT PASSWORD PROTECTS YOUR CARD FOR FREE. TO LEARN MORE, VISIT  
[www.visa.com/shopandactivate](http://www.visa.com/shopandactivate).

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.679	8.15	0.00	0.00
Cash Advances	0.679	8.15	0.00	0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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
10.00	0.00	12/28/12	130.94	

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

PLEASE WRITE IN  
AMOUNT OF  
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE  
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK  
PO BOX 63038  
CHARLOTTE NC 28263-3038



GEORGE C WHITE  
MARION COUNTY BOARD OF ED  
719 NORTH MAIN STST  
MARION SC 29571

\*\*N0001846