

PAID 12/15/17

RECEIVED
DEC 15 2017

VISA

MARION COUNTY SCHOOL DIST
CARD 1

Account Number:

BY: _____

Statement Closing Date:
December 10, 2017

Summary of Account Activity	
Previous Balance	\$ 11,577.43
Payments	- 11,577.43
Other Credits	- 22.40
Other Debits	+ 0.00
Purchases	+ 18,401.03
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 18,378.63
Credit Limit	\$ 30,000.00
Available Credit	9,368.00
Available Cash	10,064.00
Amount Disputed	0.00
Statement Closing Date	12/10/17
Days in Billing Cycle	32

Payment Information	
New Balance	\$ 18,378.63
Total Minimum Payment Due	\$18378.63
Payment Due Date	01/03/18
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
11/08	11/09	5411	24455017312141000364132	WAL-MART #1829 MULLINS SC	28.93
11/08	11/10	9399	24001757313206729305127	SLED BACKGROUND CHE	26.00
				803-771-0131 SC	
11/09	11/12	9399	24001757314206729508000	SLED BACKGROUND CHE	26.00
				803-771-0131 SC	
11/10	11/12	5965	24692167314200787330528	PAPER DIRECT	134.95
				800-272-7377 CO	

NOTICE: CONTINUED ON PAGE 3
Page 1 of 4

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

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

12/10/17

New Balance

\$18,378.63

Total Minimum
Payment Due

\$18378.63

Payment Due Date

01/03/18

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:
December 10, 2017

Transactions - Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/10	11/12	8398	24492157314894166419515	PAYPAL *SCAHPERD 402-935-7733 CA	35.00
11/10	11/12	5331	24445007315000562927333	DOLLAR TREE MULLINS SC	52.92
11/12	11/14	3504	24493987317206238702966	HILTON CHARLOTTE CHARLOTTE NC	477.14
11/13	11/14	5331	24445007318000506559769	DOLLAR TREE MULLINS SC	19.44
11/13	11/15	8699	24639237318900012000092	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	200.00
11/13	11/15	8699	24639237318900012000100	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	200.00
11/13	11/15	9399	24001757318206729204028	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/13	11/15	9399	24001757318206729111108	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/13	11/15	3695	24755427318163189854446	EMBASSY KINGSTON PLANT 843-4490006 SC	221.76
11/14	11/15	7011	24492157318637508300786	WWW.RESERVATIONS.COM WWW.RESERVATI FL	320.06
11/14	11/15	8398	24492157318894308037676	PAYPAL *SCCOUNCILTE 402-935-7733 CA	170.00
11/14	11/15	8398	24492157318894307120838	PAYPAL *SCCOUNCILTE 402-935-7733 CA	118.00
11/14	11/15	5085	24492157318894318920754	JONSPRECISI 209-669-1064 CA	425.20
11/14	11/15	5812	24431067319200088200274	PIZZA INN OF CONWAY CONWAY SC	177.20
11/14	11/15	7011	24492157318637508472726	WWW.RESERVATIONS.COM WWW.RESERVATI FL	320.06
11/14	11/15	5411	24427337318720015857056	FOOD LION #1597 MARION SC	140.20
11/15	11/17	3562	24228997320018014060881	COMFORT INN GREENVILLE GREENVILLE SC	264.24
11/16	11/17	3604	24801977320036001807855	HILTON GARDEN INN COLUMB COLUMBIA SC	196.47
11/17	11/19	9399	24001757322206729803039	SLED BACKGROUND CHE 803-771-0131 SC	26.00
11/17	11/19	3715	24692167321100213996473	FAIRFIELD INN & SUITES COLUMBIA SC	155.42
11/18	11/19	3665	24692167322100733741556	HAMPTON INN HAYWOOD GREENVILLE SC	425.60
11/17	11/20	3722	24692167323100130937327	WYNDHAM GARDEN GREENVI GREENVILLE SC	241.24
11/27	11/29	8299	24013397332005724003598	PESI INC http://pesi.c.wi	454.46
11/29	12/01	8699	24639237334900013100024	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	40.00
11/30	12/01	3509	24692167334100712593735	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28
11/30	12/01	3509	24692167334100712593750	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28
11/30	12/01	3509	24692167334100712594485	MARRIOTT CHRLSTN RIVER CHARLESTON SC	312.28
12/01	12/03	3695	24755427335263350878536	EMBASSY KINGSTON PLANT 843-4490006 SC	468.16
12/01	12/05	3640	24610437337072004061304	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	168.74
12/02	12/05	3640	24610437337072004531710	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	674.96
12/02	12/05	3640	24610437337072004531728	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	674.96
12/02	12/05	3640	24610437337072004531769	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	674.96
12/02	12/05	3640	24610437337072004531777	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	674.96
12/02	12/05	3640	24610437337072004531611	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	629.68
12/02	12/05	3640	24610437337072004531629	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	629.68
12/02	12/05	3640	24610437337072004531637	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	629.68

MARION COUNTY SCHOOL DIST
CARD 1

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Transactions - Continued					
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12/02	12/05	3640	24610437337072004531645	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	629.68
12/02	12/05	3640	24610437337072004531736	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	629.68
12/02	12/05	3640	24610437337072004531744	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	629.68
12/02	12/05	3640	24610437337072004531751	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	629.68
12/02	12/05	3640	24610437337072004531652	HYATT HOTELS CRYSTAL CITY 888-587-2877 VA	618.35
12/04	12/06	8699	24639237339900013500061	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00
12/04	12/06	7011	24073147339900018964142	KIAWAH ISLAND GOLF RESORT KIAWAH ISLAND SC	380.54
12/05	12/06	3695	24755427339153392556305	EMBASSY KINGSTON PLANT 843-4490006 SC	369.00
12/05	12/06	5947	24431067339286180801537	YOUNG PLANTATIONS 2 FLORENCE SC	527.46
12/05	12/06	5947	24431067339286180801552	YOUNG PLANTATIONS 2 FLORENCE SC	51.60
12/05	12/06	5311	24431067339832226951313	JCPENNEY 2257 FLORENCE SC	21.60
12/05	12/06	5311	24431067339832226951404	JCPENNEY 2257 FLORENCE SC	50.75
12/05	12/06	8641	24492157339894250937233	SCACTE 8037811176 SC	153.00
12/05	12/06	5311	24445007340000564067392	BELK #84 FLORENCE FLORENCE SC	38.56
12/05	12/07	8699	24639237340900013600017	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	40.00
12/05	12/07	8699	24639237340900013600025	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	40.00
12/06	12/07	8641	24492157340894296867573	SCACTE 8037811176 SC	50.00
12/06	12/07	5411	24226387341400003401675	WAL-MART #1829 MULLINS SC	139.02
12/06	12/07	5411	24226387341400004452297	WAL-MART #1829 MULLINS SC	94.76
12/06	12/07	5411	24445007341400071126971	WM SUPERCENTER #1829 MULLINS SC	115.88
12/06	12/07	5812	24445007341000601344001	CVS/PHARMACY #04150 MARION SC	115.00
12/06	12/07	5812	24231687341400000000716	PIZZA HUT #2406 COLUMBIA SC	25.06
12/07	12/08	5812	24231687341400000000096	PIZZA HUT #31165 MULLINS SC	108.89
12/07	12/08	5411	24226387342400003201520	WAL-MART #1829 MULLINS SC	155.25
12/07	12/08	4121	24492157342713843693548	UBER TRIP ZPL4C HELP.UBER.COM CA	13.34
12/07	12/10	9399	24001757342206729003008	SLED BACKGROUND CHE 803-771-0131 SC	26.00
12/08	12/10	5814	24186167343091916000076	BURGER KING #5396 MARION SC	17.60
12/08	12/10	5734	24492157342637345295645	TRAPCALL-CC.COM 7328381917 NJ	9.95
12/08	12/10	7399	24492157342715862286088	EB SCCTE 2018-OUT OF 801-413-7200 CA	230.00
12/08	12/10	7399	24492157342715862287144	EB SCCTE 2018-OUT OF 801-413-7200 CA	230.00
12/08	12/10	4121	24492157342715862307199	UBER TRIP ZLWWC HELP.UBER.COM CA	8.27
12/08	12/10	5411	24455017342141000497753	WAL-MART #1829 MULLINS SC	200.00
12/08	12/10	5411	24445007343400076751565	WM SUPERCENTER #1829 MULLINS SC	500.00
12/08	12/10	5411	24445007343400076751649	WM SUPERCENTER #1829 MULLINS SC	177.63
12/08	12/10	4121	24492157343715890378997	UBER TRIP UBFKY HELP.UBER.COM CA	5.00
12/09	12/10	5735	24692167343100036040149	APL* ITUNES.COM/BILL 866-712-7753 CA	17.27
12/09	12/10	4121	24492157344713934229812	UBER TRIP UPKPN HELP.UBER.COM CA	8.28
12/09	12/10	4121	24692167343100637198791	UBER *TRIP QVRCA 800-592-8996 CA	8.34

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Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
Payments, Adjustments and Others					
11/13	11/15	3695	74755427318163189853948	CREDIT VOUCHER EMBASSY KINGSTON PLANT	2.00 -
11/13	11/15	3695	74755427318163189857089	MYRTLE BEACH SC CREDIT VOUCHER EMBASSY KINGSTON PLANT	20.40 -
11/18	11/19	0000	74121637323001156226959	MYRTLE BEACH SC ACH PMT THANK YOU	11,577.43 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 11,599.83 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2017 Totals Year To Date					
Total Fees Charged in 2017					\$ 20.00
Total Interest Charged in 2017					\$ 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.					