



MAR 10 2018

MARION COUNTY SCHOOL DIST
CARD 1

Account Number:

Statement Closing Date:
March 09, 2018

Summary of Account Activity	
Previous Balance	\$ 12,642.69
Payments	- 25,168.53
Other Credits	- 1,731.59
Other Debits	+ 0.00
Purchases	+ 18,762.09
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 4,504.66
Credit Limit	\$ 30,000.00
Available Credit	20,098.00
Available Cash	20,187.00
Amount Disputed	0.00
Statement Closing Date	03/09/18
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 4,504.66
Total Minimum Payment Due	\$4504.66
Payment Due Date	04/03/18
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

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 0.00

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
02/06	02/08	9399	24001758038206729502329	SLED BACKGROUND CHE 803-771-0131 SC	25.00

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 ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	AMOUNT OF PAYMENT ENCLOSED
03/09/18	\$4,504.66	\$4504.66	04/03/18	\$

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

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Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/06	02/08	8220	24001758038207254100042	ECU CAREER CTR ONLINE 252-737-4729 NC	330.00
02/08	02/09	3509	24692168039100010799634	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	236.52
02/09	02/11	5411	24226388041400003633047	WAL-MART #1829 MULLINS SC	108.93
02/09	02/11	5411	24445008041400061983747	WM SUPERCENTER #1829 MULLINS SC	222.45
02/09	02/11	5411	24445008041400061983820	WM SUPERCENTER #1829 MULLINS SC	102.89
02/09	02/11	5411	24445008041400061983903	WM SUPERCENTER #1829 MULLINS SC	18.38
02/09	02/11	5411	24445008041400061984083	WM SUPERCENTER #1829 MULLINS SC	26.03
02/09	02/11	8299	24755428041130416009039	BUREAU OF EDUCATION AND R 800-7362136 WA	249.00
02/12	02/13	8999	24060658043900013900065	NATIONAL DROPOUT PREVENT 864-6560253 SC	360.00
02/12	02/14	5814	24269798044100233140806	PITA PIT - COLUMBIA COLUMBIA SC	1,351.78
02/12	02/14	5814	24269798044100233140988	PITA PIT - COLUMBIA COLUMBIA SC	379.81
02/12	02/14	9399	24001758044206729412562	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/13	02/14	8699	24492158044894913089228	PAYPAL *SCIRA 402-935-7733 SC	284.63
02/13	02/14	5411	24427338044720034666479	PIGGLY WIGGLY #154 MARION SC	25.25
02/13	02/15	5814	24445008045500242412478	LITTLE CAESARS 1759 0005 SUMTER SC	375.00
02/13	02/15	5814	24269798045100237137039	PITA PIT - COLUMBIA COLUMBIA SC	379.81
02/14	02/15	3695	24755428045170452321050	EMBASSY KINGSTON PLANT 843-4490006 SC	490.56
02/14	02/16	5814	24269798046100226263365	PITA PIT - COLUMBIA COLUMBIA SC	1,351.78
02/14	02/16	7011	24073148046900016997419	CROWN REEF RESORT MYRTLE BEACH SC	167.24
02/14	02/16	7011	24073148046900016997427	CROWN REEF RESORT MYRTLE BEACH SC	167.24
02/15	02/16	3715	24692168046100463073314	FAIRFIELD INN & SUITES COLUMBIA SC	174.97
02/16	02/18	5812	24231688047400000000018	PIZZA HUT #31165 MULLINS SC	94.57
02/18	02/19	3509	24692168049100985505014	MARRIOTT HILTON HEAD HILTON HEAD I SC	305.28
02/18	02/19	3509	24692168049100985505022	MARRIOTT HILTON HEAD HILTON HEAD I SC	492.93
02/19	02/20	3509	24692168050100445447225	MARRIOTT HILTON HEAD HILTON HEAD I SC	645.57
02/19	02/21	3510	24607948051036117059690	DAYS INN NORTH CHARLES SC	74.05
02/19	02/21	3510	24607948051036117059815	DAYS INN NORTH CHARLES SC	74.05
02/19	02/21	3510	24607948051036117059906	DAYS INN NORTH CHARLES SC	74.05
02/19	02/21	3510	24607948051036117059377	DAYS INN NORTH CHARLES SC	74.05
02/19	02/21	3510	24607948051036117059443	DAYS INN NORTH CHARLES SC	74.05
02/19	02/21	3510	24607948051036117059558	DAYS INN NORTH CHARLES SC	74.05
02/19	02/21	9399	24001758051206729609712	SLED BACKGROUND CHE 803-771-0131 SC	26.00
02/20	02/21	3509	24692168051100926818851	MARRIOTT HILTON HEAD HILTON HEAD I SC	457.92
02/20	02/21	5912	24445008052000510289831	CVS/PHARMACY #04150 MARION SC	15.11
02/20	02/21	5411	24445008052400056159564	WM SUPERCENTER #1829 MULLINS SC	144.14
02/21	02/23	5812	24269798053500545434474	PITA PIT - 13-010-SC FLORENCE SC	211.62
02/22	02/23	5411	24455018053141000385443	WAL-MART #1829 MULLINS SC	32.31
02/22	02/25	9399	24001758054206729303263	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
02/23	02/25	3665	24108478054900013183210	HAMPTON INN COLUMBIA DWNT	461.16
02/23	02/25	5912	24445008055000552257420	COLUMBIA SC	
02/23	02/25	5411	24445008055400060375153	CVS/PHARMACY #03855	16.00
02/24	02/25	3509	24692168055100961985207	MULLINS SC	
02/24	02/25	3770	24692168055100962525580	WM SUPERCENTER #1829	39.63
02/24	02/25	3770	24692168055100962525598	MULLINS SC	
02/24	02/26	3510	24692168057100657499818	MARRIOTT NORTH CHARLES	321.28
02/24	02/26	3510	24692168057100657499867	NORTH CHARLES SC	
02/24	02/26	3510	24692168057100657499875	SPRINGHILL SUITES COLU	419.52
02/24	02/26	3510	24692168057100657499883	COLUMBIA SC	
02/24	02/26	3510	24692168057100657499881	SPRINGHILL SUITES COLU	419.52
02/24	02/26	3510	24692168057100657499883	COLUMBIA SC	
02/24	02/26	3510	24692168057100657499881	DAYS INN ANDERSON SC	153.18
02/26	02/27	5411	24226388058400001033018	DAYS INN ANDERSON SC	156.18
02/27	02/28	5912	24445008059000517743544	DAYS INN ANDERSON SC	156.18
02/28	03/01	3695	24692168059100991942653	WAL-MART #1829 MULLINS SC	120.72
02/28	03/01	3695	24692168059100991942703	CVS/PHARMACY #04150	39.11
02/28	03/01	3695	24692168059100991942703	MARION SC	
02/28	03/01	5814	24427338059720057582902	EMBASSY SUITES COLUMBI	307.42
02/28	03/02	7399	24431058060036815601354	COLUMBIA SC	
02/28	03/02	9399	24001758060206729206021	EMBASSY SUITES COLUMBI	316.92
03/03	03/05	3665	24755428063730639768502	COLUMBIA SC	
03/05	03/07	7011	24073148065900010613174	SONIC DRIVE IN #3743	434.78
03/05	03/07	7011	24073148065900010610378	COLUMBIA SC	
03/05	03/07	8699	24639238065900019700184	MEDIEVAL TIMES MYRT TIX	937.46
03/06	03/07	3509	24692168065100348951763	843-236-4635 SC	
03/06	03/07	8398	24145728065900019198568	SLED BACKGROUND CHE	26.00
03/06	03/07	5411	24226388066400001812882	803-771-0131 SC	
03/06	03/08	7011	24323008066006013749123	HAMPTON INNS	386.10
03/08	03/09	3695	24755428067150674479293	843-8860600 SC	
03/08	03/09	5411	24226388068400005427321	SEA WATCH RESORT LLC	645.12
02/13	02/15	5814	74269798045100237136952	MYRTLE BEACH SC	935.26
02/15	02/15	6010	1 8046012087000060	OCEAN CREEK RESORT INC	
02/14	02/16	5814	74269798046100226263287	MYRTLE BEACH SC	450.00
03/06	03/06	6010	1 8065012124000020	SOUTH CAROLINA ASSOCIATIO	
				803-7988380 SC	450.00
				MARRIOTT HILTON HEAD	308.84
				HILTON HEAD I SC	
				SOUTH CAROLINA ATHLETIC A	245.00
				843-4761167 SC	
				WAL-MART #1829 MULLINS SC	264.91
				MARINA INN GRANDE DUNES	311.88
				MYRTLE BEACH SC	
				EMBASSY SUITES SAVANAH	783.27
				912-7216900 GA	
				WAL-MART #1829 MULLINS SC	44.27
Payments, Adjustments and Others					
02/13	02/15	5814	74269798045100237136952	CREDIT VOUCHER	379.81 -
				PITA PIT - COLUMBIA	
				COLUMBIA SC	
02/15	02/15	6010	1 8046012087000060	PAYMENT - THANK YOU	12,642.69 -
02/14	02/16	5814	74269798046100226263287	CREDIT VOUCHER	1,351.78 -
				PITA PIT - COLUMBIA	
				COLUMBIA SC	
03/06	03/06	6010	1 8065012124000020	PAYMENT - THANK YOU	12,525.84 -
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 26,900.12 -
				Fees	
				TOTAL FEES FOR THIS PERIOD	\$ 0.00
				Interest Charged	
				TOTAL INTEREST FOR THIS PERIOD	\$ 0.00
2018 Totals Year To Date					
Total Fees Charged in 2018				\$ 20.00	
Total Interest Charged in 2018				\$ 0.00	

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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.					