



MARION SCHOOL DISTRICT 1
Account Number: ##### 3157

Statement Closing Date:
July 09, 2012

| Summary of Account Activity | | |
|-----------------------------|---|----------------|
| Previous Balance | | \$ 703.00 |
| Payments | - | 703.00 |
| Other Credits | - | 0.00 |
| Other Debits | + | 0.00 |
| Purchases | + | 0.00 |
| Cash Advances | + | 0.00 |
| Fees Charged | + | 0.00 |
| Interest Charged | + | 0.00 |
| NEW BALANCE | | \$ 0.00 |
| Credit Limit | | \$ 12,000.00 |
| Available Credit | | 12,000.00 |
| Available Cash | | 12,000.00 |
| Amount Disputed | | 0.00 |
| Statement Closing Date | | 07/09/12 |
| Days in Billing Cycle | | 31 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$ 0.00 |
| Total Minimum Payment Due | ** NONE ** |
| Payment Due Date | 08/03/12 |

| 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 |
| | 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 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 |
| Payments, Adjustments and Others | | | | | |
| 06/20 | 06/20 | 0000 | 74121632172001210400098 | PAYMENT - THANK YOU | \$ 703.00 - |
| | | | | TOTAL PAYMENTS OR ADJUSTMENTS | \$ 703.00 - |
| 2012 Totals Year To Date | | | | | |
| Total Fees Charged in 2012 | | | | \$ 0.00 | |
| Total Interest Charged in 2012 | | | | \$ 21.57 | |

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

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
3157

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 |
| 07/09/12 | \$0.00 | ** NONE ** | 08/03/12 |

MARION SCHOOL DISTRICT 1
719 N MAIN ST
MARION SC 29571 - 2517



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131

MARION SCHOOL DISTRICT 1

Account Number: #### #### ####

Statement Closing Date:
July 09, 2012**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 | \$ 0.00 | 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 | \$ 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.