First Citizens
We're on it.

VISA

PO BOX 29
COLUMBIA SC 29202-0029

Name: GEORGE C WHITE
MARION COUNTY BOARD OF ED

Billing Cycle Closing Date: 03/03/13

Account Number:

Account Summary

Beginning balance	$391.59	Number of days in billing cycle	28
Payments and credits	539.43	Credit limit	3,000.00
Purchase and adjustments less refunds	3,188.56	Available credit	0.00
Cash advances	0.00		
FINANCE CHARGES	0.00	Payment due date	03/28/13
Balance 03/03/13	$3,040.72	NEW MINIMUM PAYMENT DUE	152.00

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

[illegible]
3/12/13

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
02/19	02/19	00000093	PAYMENT RECEIVED -- THANK YOU		391.59-
02/21	02/22	24906043052040100	KINGSTON PLANTATION	MYRTLE BEACH SC	433.44
02/21	02/22	24906043052040100	KINGSTON PLANTATION	MYRTLE BEACH SC	433.44
02/21	02/22	24906043052040100	KINGSTON PLANTATION	MYRTLE BEACH SC	433.44
02/21	02/22	24906043052040100	KINGSTON PLANTATION	MYRTLE BEACH SC	577.92
02/21	02/22	24906043052040100	KINGSTON PLANTATION	MYRTLE BEACH SC	433.44
02/21	02/22	24906043052040100	KINGSTON PLANTATION	MYRTLE BEACH SC	433.44
02/21	02/22	24906043052040100	KINGSTON PLANTATION	MYRTLE BEACH SC	433.44
02/22	02/22		OVERLIMIT FEE		10.00
02/24	02/25	74906043055040100	KINGSTON PLANTATION	MYRTLE BEACH SC CREDIT	144.80-
02/24	02/25	74906043055040100	KINGSTON PLANTATION	MYRTLE BEACH SC CREDIT	0.32-
02/25	02/26	74906043056040100	KINGSTON PLANTATION	MYRTLE BEACH SC CREDIT	0.48-
02/25	02/26	74906043056040100	KINGSTON PLANTATION	MYRTLE BEACH SC CREDIT	0.48-
02/25	02/26	74906043056040100	KINGSTON PLANTATION	MYRTLE BEACH SC CREDIT	0.48-
02/25	02/26	74906043056040100	KINGSTON PLANTATION	MYRTLE BEACH SC CREDIT	0.64-
02/25	02/26	74906043056040100	KINGSTON PLANTATION	MYRTLE BEACH SC CREDIT	0.64-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens
We're on it.

447256522528749200015200003040721

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
152.00	0.00	03/28/13	3,040.72	

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

$.

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

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

FIRST CITIZENS BANK
PO BOX 63038
CHARLOTTE NC 28263-3038

**N0001898

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

First Citizens
We're on it.
PO BOX 29
COLUMBIA SC 29202-0029

VISA

Account Number:

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

ANDERSON BROTHERS BANK

VISA

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

Statement Closing Date:
March 10, 2013

Summary of Account Activity

Previous Balance		$ 688.80
Payments	-	688.80
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	2,456.30
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 2,456.30**
Credit Limit		$ 5,000.00
Available Credit		2,543.00
Available Cash		2,543.00
Amount Disputed		0.00
Statement Closing Date		03/10/13
Days in Billing Cycle		32

Payment Information

New Balance	**$ 2,456.30**
Total Minimum Payment Due	**$2456.30**
Payment Due Date	**04/03/13**

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
02/07	02/10	8398	24559303039400009480054	SCASA 00 OF 00 803-7988380 SC	$ 125.00
02/07	02/10	8398	24559303039400009480062	SCASA 00 OF 00 803-7988380 SC	125.00
02/11	02/12	5251	24492153042849657799435	ONLINESTORES COM 877-734-2458 PA	382.10

NOTICE: CONTINUED ON PAGE 3

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/10/13	$2,456.30	$2456.30	04/03/13

AMOUNT OF PAYMENT ENCLOSED

$

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

10938

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

31 4121 6301 2497 1243 00245630 00245630 0

VISA

ANDERSON BROTHERS BANK

10938

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

Statement Closing Date:
March 10, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/11	02/13	5251	24492153043849680694420	ONLINESTORES COM 877-734-2458 PA	143.50
02/12	02/13	9399	24001753043206283000565	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
02/13	02/14	5411	24455013044141012929116	WAL-MART #1829 MULLINS SC	106.83
02/14	02/17	7399	74889173046306126585853	GRADUATIO 8772940273	352.82
02/21	02/22	5411	24455013052141008973325	WAL-MART #1829 MULLINS SC	103.29
02/25	02/26	9399	24001753056206283101540	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/01	03/03	9399	24001753060206283001942	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
03/04	03/05	5411	24455013063141009941856	WAL-MART #1829 MULLINS SC	35.92
03/06	03/07	5310	24055233065083713977857	WALMART.COM 8009666546 8009666546 AR	191.53
03/08	03/10	5699	24692163068000792072017	CITI TRENDS 072 MARION SC	154.97
03/08	03/10	5699	24692163068000792072025	CITI TRENDS 072 MARION SC	71.48
03/08	03/10	5947	24275393067900015900010	AUDERY'S EMBROIDERY GIFT MARION SC	135.91
03/08	03/10	5411	24455013067141010903123	WAL-MART #1829 MULLINS SC	182.41
03/08	03/10	5661	24755423068120688714183	SHOE SHOW 1416 MULLINS SC	270.54

* * * * * * *

THE DISPUTE ON THE ITEM(S) LISTED BELOW HAS BEEN RESOLVED. THANK YOU FOR YOUR ASSISTANCE AND COOPERATION.

11/20	03/07	7399	24493982326286099100047	PURCHASE DISPUTE RESOLVED	$735.00
11/20	03/07	3771	24610432326004061048118	PURCHASE DISPUTE RESOLVED	$211.68

Payments, Adjustments and Others

02/22	02/22	0000	74121633053001110731271	PAYMENT - THANK YOU	688.80 -
				TOTAL PAYMENTS OR ADJUSTMENTS	$ 688.80 -

2013 Totals Year To Date	
Total Fees Charged in 2013	$ 0.00
Total Interest Charged in 2013	$ 36.00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM[1]	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR)[2]	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	$ 0.00	1.5000%	18.00%	$ 0.00	
H	F	$0.00	1.5000%	18.00%	$ 0.00	
S/INTEREST CHARGE					$ 0.00	
AL				0.00%	$ 0.00	$ 2,456.30

l Interest Charge Method: See reverse side of Page 1 for explanation.
r **Annual Percentage Rate (APR)** is the annual interest rate on your account.
Variable Rate. If you have a variable rate account the periodic rate and **Annual Percentage Rate (APR)** may vary.

CAS
FEE
TOT
[1] ICM
[2] You
(V) =

ANDERSON BROTHERS BANK

VISA

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

Statement Closing Date:
March 10, 2013

Summary of Account Activity

Previous Balance		$ 1,991.29
Payments	-	1,991.29
Other Credits	-	235.68
Other Debits	+	0.00
Purchases	+	3,069.87
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 2,834.19**
Credit Limit		$ 5,000.00
Available Credit		2,165.00
Available Cash		2,165.00
Amount Disputed		0.00
Statement Closing Date		03/10/13
Days in Billing Cycle		32

Payment Information

New Balance	**$ 2,834.19**
Total Minimum Payment Due	**$2834.19**
Payment Due Date	**04/03/13**

Contact Information

Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881
After Hours: (866) 604-0381

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CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630

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$ VISA PO BOX 30131 TAMPA FL 33630-3131

Important News

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

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/06	02/08	3771	24610433038004052058560	CAESARS HOTEL & CASINO LAS VEGAS NV	$ 423.36
02/13	02/14	5411	24455013044141012930700	WAL-MART #1829 MULLINS SC	166.65
02/13	02/14	7372	24493983044207289500936	CSO RESEARCH INC 512-418-1163 TX	275.00

NOTICE: CONTINUED ON PAGE 3

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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
03/10/13	$2,834.19	$2834.19	04/03/13

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

10872

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

31 4121 6301 2011 2339 00283419 00283419 6

ANDERSON BROTHERS BANK

VISA

10872

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

Statement Closing Date:
March 10, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/14	02/15	7011	24906043045040100095122	KINGSTON PLANTATION MYRTLE BEACH SC	712.32
02/14	02/15	7011	24906043045040100095130	KINGSTON PLANTATION MYRTLE BEACH SC	534.24
02/14	02/15	7361	24431063046026000193829	SYMPLICITY CORP 703-373-7041 VA	150.00
02/20	02/21	3750	24073143051900010818432	CROWNE PLAZA JACKSONVILLE JACKSONVILLE FL	578.56
03/06	03/07	5411	24455013065141009058113	WAL-MART #1829 MULLINS SC	197.63
03/07	03/10	5411	24226383067360686758075	WAL-MART #4664 CONWAY SC	32.11
Payments, Adjustments and Others					
02/16	02/17	7011	74906043047040100118109	CREDIT VOUCHER KINGSTON PLANTATION MYRTLE BEACH SC	134.40 -
02/16	02/17	7011	74906043047040100118117	CREDIT VOUCHER KINGSTON PLANTATION MYRTLE BEACH SC	100.80 -
02/22	02/22	0000	74121633053001110731255	PAYMENT - THANK YOU	1,991.29 -
02/25	02/26	7011	74906043056040100109130	CREDIT VOUCHER KINGSTON PLANTATION MYRTLE BEACH SC	0.48 -
				TOTAL PAYMENTS OR ADJUSTMENTS	$ 2,226.97 -

2013 Totals Year To Date	
Total Fees Charged in 2013	$ 0.00
Total Interest Charged in 2013	$ 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	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	$ 2,834.19

[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.