



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

Statement Closing Date:
October 09, 2012

Summary of Account Activity		
Previous Balance		\$ 425.00
Payments	-	425.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	25.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 25.00
Credit Limit		\$ 12,000.00
Available Credit		11,975.00
Available Cash		11,975.00
Amount Disputed		0.00
Statement Closing Date		10/09/12
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 25.00
Total Minimum Payment Due	\$25.00
Payment Due Date	11/03/12

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 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
09/11	09/12	9399	24001752255206283406544	SC LAW ENFORCEMENT 803-896-7216 SC	\$ 25.00
Payments, Adjustments and Others					
10/04	10/04	0000	74121632278001211521333	PAYMENT - THANK YOU	425.00 -
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 425.00 -
2012 Totals Year To Date					
Total Fees Charged in 2012				\$ 0.00	
Total Interest Charged in 2012				\$ 21.57	

Statement Closing Date:
October 09, 2012

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 23.33	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	\$ 25.00

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.



PO BOX 29
COLUMBIA SC 29202-0029



Name: LINDA CHAN
MARION COUNTY BOARD OF ED

Billing Cycle
Closing Date:
10/03/12

Account
Number:

Account Summary

Beginning balance	\$78.88	Number of days in billing cycle	30
Payments and credits	0.00	Credit limit	3,000.00
Purchase and adjustments less refunds	150.00	Available credit	2,769.59
Cash advances	0.00		
FINANCE CHARGES	1.53	Payment due date	10/28/12
Balance 10/03/12	\$230.41	NEW MINIMUM PAYMENT DUE	22.00

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

803-733-1461 fax

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
09/11	09/12	24001752255206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
09/11	09/12	24001752255206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
09/12	09/13	24001752256206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
09/13	09/14	24001752257206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
09/17	09/18	24001752261206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
09/17	09/18	24001752261206283	SC LAW ENFORCEMENT 803-896-7216 SC	25.00
10/03	10/03		PURCHASE "FINANCE CHARGE"	1.53

YOUR ACCOUNT IS PAST DUE. IF YOU MAILED YOUR PAYMENT, PLEASE DISREGARD THIS MESSAGE.

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	181.38	1.53
Cash Advances	0.846	10.15	0.00	0.00

10/9/12
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION