

2/13/18
FEB 12 2018

MARION COUNTY SCHOOL DIST

CARD 1

Account Number:

Statement Closing Date:

February 06, 2018

Summary of Account Activity		
Previous Balance		\$ 1,230.57
Payments	-	1,230.57
Other Credits	-	9.38
Other Debits	+	0.00
Purchases	+	12,632.07
Cash Advances	+	0.00
Fees Charged	+	20.00
Interest Charged	+	0.00
NEW BALANCE		\$ 12,642.69
Credit Limit		\$ 30,000.00
Available Credit		16,902.00
Available Cash		16,623.00
Amount Disputed		0.00
Statement Closing Date		02/06/18
Days in Billing Cycle		28

Payment Information	
New Balance	\$ 12,642.69
Total Minimum Payment Due	\$12642.69
Payment Due Date	03/03/18
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

THIS MONTH YOU HAVE BEEN ASSESSED YOUR ANNUAL FEE. SEE REVERSE SIDE FOR IMPORTANT ANNUAL FEE INFORMATION.

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!

NOTICE: CONTINUED ON PAGE 3

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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
02/06/18	\$12,642.69	\$12642.69	03/03/18

AMOUNT OF PAYMENT ENCLOSED

\$

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:

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Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/09	01/10	7399	24607948010207452700103	NCYL.ORG 423-899-5714 TN	95.00
01/10	01/11	3695	24755428010150101583269	EMBASSY KINGSTON PLANT 843-4490006 SC	228.46
01/10	01/11	7399	24607948011207452800050	NCYL.ORG CHATTANOOGA TN	179.00
01/11	01/12	3503	24431068011036012653512	SHERATON MYRTLE BEACH MYRTLE BEACH SC	3,060.26
01/11	01/12	5411	24455018011141000446188	WAL-MART #1829 MULLINS SC	58.62
01/11	01/12	5411	24427338011720031921041	PIGGLY WIGGLY #154 MARION SC	46.93
01/11	01/12	5661	24755428012120120145802	SHOE SHOW 1416 MULLINS SC	70.19
01/11	01/14	8299	24761978012207255200084	SCRIPPS SPELLING BEE 513-977-3822 OH	226.00
01/11	01/14	5814	24186168012091925000131	BURGER KING #5396 MARION SC	31.00
01/12	01/14	3504	24755428012730126536901	HILTON HOTELS MYRTLE 843-4495000 SC	293.53
01/12	01/14	7399	24492158012719216162919	EB SCCTE 2018-OUT OF 801-413-7200 CA	145.00
01/12	01/15	7011	24073148014900012747246	KIAWAH ISLAND GOLF RESORT KIAWAH ISLAND SC	182.27
01/16	01/17	5411	24455018016141000354395	WAL-MART #1829 MULLINS SC	184.73
01/16	01/17	5411	24445008017400054591572	WM SUPERCENTER #1829 MULLINS SC	172.47
01/16	01/18	9399	24001758017206729902151	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/19	01/21	5999	24493988020200553602600	THERMOWORKS INC 801-756-7705 UT	373.99
01/21	01/22	3695	24755428021170210123507	EMBASSY KINGSTON PLANT 843-4490006 SC	113.27
01/21	01/22	3695	24755428021170210125130	EMBASSY KINGSTON PLANT 843-4490006 SC	113.27
01/22	01/23	8111	24009588022300476241578	MARC TAYLOR ESQ PC 646-863-5898 NY	1,685.00
01/22	01/23	5411	24455018022141000398469	WAL-MART #1829 MULLINS SC	46.19
01/22	01/23	5411	24445008023400056910079	WM SUPERCENTER #1829 MULLINS SC	140.35
01/22	01/23	5411	24445008023400056910152	WM SUPERCENTER #1829 MULLINS SC	154.65
01/22	01/23	5691	24493988023091926000011	CATO #69 MARION SC	50.74
01/22	01/23	5661	24755428023120230154139	SHOE SHOW 1416 MULLINS SC	111.20
01/23	01/24	3509	24692168023100242554284	MARRIOTT MYRTLE BEACH MYRTLE BEACH SC	118.65
01/23	01/24	5732	24492158023717668449815	MONOPRICE, INC. 877-271-2592 CA	440.22
01/23	01/24	5661	24755428024120240140283	SHOE SHOW 1416 MULLINS SC	43.19
01/23	01/25	8299	24761978024207255400128	SCRIPPS SPELLING BEE 513-977-3822 OH	226.00
01/24	01/25	7922	24692168024100678756477	TWCARENA/HORNETS/SWARM 704-688-8600 NC	733.50
01/24	01/26	8699	24639238025900016500099	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	225.00
01/25	01/26	5411	24226388026400000015338	WAL-MART #1829 MULLINS SC	16.80
01/25	01/26	5331	24231688026837000062925	FAMILY DOLLAR #4658 MARION SC	29.16
01/25	01/28	9399	24001758026206729407382	SLED BACKGROUND CHE 803-771-0131 SC	26.00
01/26	01/28	5411	24445008027400062119612	WM SUPERCENTER #1829 MULLINS SC	188.51
01/27	01/28	3692	24755428027160272833279	DOUBLETREE HOTELS 843-5772644 SC	181.26
01/28	01/29	3504	24755428028730289346272	HILTON HOTELS 205-3139174 SC	114.27
01/28	01/29	3504	24755428028730289346397	HILTON HOTELS 205-3139174 SC	114.27
01/28	01/29	3504	24755428028730289346678	HILTON HOTELS 205-3139174 SC	114.27
01/29	01/30	5411	24226388030400005586394	WAL-MART #1829 MULLINS SC	62.32
01/29	01/30	8398	24493988029286595600026	NIET 310-570-4860 CA	495.00

MARION COUNTY SCHOOL DIST
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Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/31	02/01	3608	24692168031100048360209	GAYLORD NATIONAL F/D 866-435-7627 MD	739.86
02/01	02/02	5046	24559308032900015066587	CANNON MARKETING INC 252-5273361 NC	30.00
02/02	02/04	8699	24492158033894506926755	PAYPAL *SCIRA 402-935-7733 SC	232.88
02/02	02/04	8699	24492158033894506863479	PAYPAL *SCIRA 402-935-7733 SC	181.13
02/02	02/04	8699	24492158033894506733227	PAYPAL *SCIRA 402-935-7733 SC	232.88
02/02	02/04	8699	24492158033894506627973	PAYPAL *SCIRA 402-935-7733 SC	181.13
02/02	02/04	5411	24226388034400000431923	WAL-MART #1829 MULLINS SC	6.01
02/02	02/04	5814	24431068034091056000354	BOJANGLES 948 MARION SC	34.83
02/05	02/06	5411	24455018036141000364960	WAL-MART #1829 MULLINS SC	76.81
Payments, Adjustments and Others					
02/01	02/01	0000	74121638032001101201750	PAYMENT - THANK YOU	1,230.57 -
THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT ##### 4825.					
01/24	01/28	8299	74110398025556014102992	CREDIT VOUCHER WISCONSIN CENTER FO 608-4412774 WI	9.38 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 1,239.95 -
Fees					
02/06	02/06	0000	74121638037043037060400	ANNUAL FEE	20.00
TOTAL FEES FOR THIS PERIOD					\$ 20.00
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

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.					