



XXXXX-X

## December 01, 2023 - December 31, 2023

| Account Information                                                                                                                                                                                                                                                           | Payment Information                                                                                                                                                                                          | Account Summary                                                                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 12/31/23<br><b>Payment Due Date..... 01/23/24</b><br>Days in Billing Cycle ..... 31<br>Credit Limit ..... \$70,000<br>Cash Limit ..... \$0<br><b>Total Payment Due..... \$16,382.87</b> | Previous Balance ..... \$14,917.75<br>Payments ..... -\$14,917.75<br>Credits ..... -\$22.40<br>Cash ..... \$0.00<br>Purchases ..... \$16,405.27<br>Other Debits ..... \$0.00<br>Overlimit Fee ..... \$0.00<br>Late Payment Fee ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Finance Charge ..... \$0.00<br><b>Current Balance ..... \$16,382.87</b> |

Global Card Access - your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

| Account Number | Credits | Cash | Purchases and<br>Other Debits | Total Activity |
|----------------|---------|------|-------------------------------|----------------|
| XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000          | 0.00    | 0.00 | 1,981.72                      | 1,981.72       |

MARION COUNTY SD  
██████████  
719 N MAIN ST  
MARION, SC 29571-2517

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Service for the hearing impaired (TTY/TDD):** We accept calls made through relay services (dial 711).

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

|                   |                                                                                                      |                                                                       |
|-------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Customer Service: | For questions regarding transactions, general assistance, and reporting lost and stolen cards, call: |                                                                       |
|                   | <u>Within the U.S.</u><br>1.888.449.2273                                                             | <u>Outside the U.S.</u><br>1.509.353.6656<br>(collect calls accepted) |

**Thank you for your business.**

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

## Cardholder Activity Summary

| Account Number      | Credits | Cash | Purchases and<br>Other Debits | Total Activity |
|---------------------|---------|------|-------------------------------|----------------|
| Credit Limit        |         |      |                               |                |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 120.74                        | 120.74         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 2,000               | 0.00    | 0.00 | 459.08                        | 459.08         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 118.13                        | 118.13         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 2,037.12                      | 2,037.12       |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 551.59                        | 551.59         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 4,000               | 0.00    | 0.00 | 3,221.76                      | 3,221.76       |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 97.19                         | 97.19          |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 1,371.24                      | 1,371.24       |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 533.90                        | 533.90         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 261.56                        | 261.56         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 2,000               | 0.00    | 0.00 | 673.44                        | 673.44         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 1,021.14                      | 1,021.14       |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 591.36                        | 591.36         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 249.93                        | 249.93         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 22.40   | 0.00 | 1,150.19                      | 1,127.79       |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 1,178.34                      | 1,178.34       |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 2,000               | 0.00    | 0.00 | 507.46                        | 507.46         |
| XXXX-XXXX-XXXX-XXXX |         |      |                               |                |
| 3,000               | 0.00    | 0.00 | 279.38                        | 279.38         |

## Transactions

| Posting Date | Transaction Date | Description                 | Reference Number        | MCC                     | Charge | Credit    |
|--------------|------------------|-----------------------------|-------------------------|-------------------------|--------|-----------|
| 12/18        | 12/15            | PAYMENT THANK YOU           | 3520023835010AZ         | 70000003349825000023835 | 0008   | 14,917.75 |
| 12/01        | 11/30            | SAMS CLUB #6571 FLORENCE SC | 24445003335400201283574 | 5300                    | 735.84 |           |

## MARION COUNTY SD

XXXX-XXXX-XXXX-XXXX

December 01, 2023 - December 31, 2023

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## Transactions

## Posting Transaction

| Date              | Date  | Description                             | Reference Number        | MCC  | Charge | Credit |
|-------------------|-------|-----------------------------------------|-------------------------|------|--------|--------|
| 12/07             | 12/06 | Subway 11398 Marion SC                  | 24204293340001680194075 | 5814 | 143.00 |        |
| 12/07             | 12/06 | FIRST SOUTH CAROLINA WWW.FIRSTSOUTSC    | 2449216334000048826549  | 8398 | 178.94 |        |
| 12/11             | 12/07 | PIZZA HUT 039403 https://ipchaSC        | 24943003342400479000062 | 5812 | 121.00 |        |
| 12/11             | 12/10 | WALMART.COM 800-966-6546 AR             | 24055233344083195324530 | 5310 | 303.66 |        |
| 12/11             | 12/10 | WALMART.COM 800-966-6546 AR             | 24055233344083195324530 | 5310 | 116.38 |        |
| 12/12             | 12/11 | WALMART.COM 800-966-6546 AR             | 24055233345083195324539 | 5310 | 42.66  |        |
| 12/14             | 12/13 | WM SUPERCENTER #1829 MULLINS SC         | 24445003348400218590584 | 5411 | 329.44 |        |
| 12/15             | 12/13 | EMBASSY SUITES MYRTLE BE 843-4490006 SC | 24207853348171401151181 | 3695 | 10.80  |        |
| Arrival: 12/10/23 |       |                                         |                         |      |        |        |

|                |                     |                |        |
|----------------|---------------------|----------------|--------|
| Account Number | XXXX-XXXX-XXXX-XXXX | Total Activity | 120.74 |
|----------------|---------------------|----------------|--------|

|       |       |                                      |                         |      |       |  |
|-------|-------|--------------------------------------|-------------------------|------|-------|--|
| 12/07 | 12/06 | SQ *SCAEP INC (SOUTH CAR)gosq.com SC | 24692163340103791544315 | 8398 | 35.00 |  |
| 12/15 | 12/14 | SQ *THE GROUNDOUT, LLC Marion SC     | 24692163348101106080266 | 5814 | 85.74 |  |

|                |                     |                |        |
|----------------|---------------------|----------------|--------|
| Account Number | XXXX-XXXX-XXXX-XXXX | Total Activity | 125.08 |
|----------------|---------------------|----------------|--------|

|       |       |                              |                         |      |        |  |
|-------|-------|------------------------------|-------------------------|------|--------|--|
| 12/06 | 12/05 | NCS*GED EXAM 800-511-3478 MN | 24692163339103067561798 | 8299 | 375.00 |  |
| 12/15 | 12/14 | WALMART.COM 800-966-6546 AR  | 24055233348083173412642 | 5310 | 84.08  |  |

|                |                     |                |        |
|----------------|---------------------|----------------|--------|
| Account Number | XXXX-XXXX-XXXX-XXXX | Total Activity | 118.13 |
|----------------|---------------------|----------------|--------|

|       |       |                                   |                         |      |        |  |
|-------|-------|-----------------------------------|-------------------------|------|--------|--|
| 12/18 | 12/15 | SHULER'S BAR-B-QUE LLC SELLERS SC | 24055233350091739000095 | 5812 | 118.13 |  |
|-------|-------|-----------------------------------|-------------------------|------|--------|--|

|                |                     |                |         |
|----------------|---------------------|----------------|---------|
| Account Number | XXXX-XXXX-XXXX-XXXX | Total Activity | 1237.12 |
|----------------|---------------------|----------------|---------|

|                   |       |                                        |                         |      |        |  |
|-------------------|-------|----------------------------------------|-------------------------|------|--------|--|
| 12/05             | 12/03 | HYATT REGENCY WASHINGTON 8885872877 DC | 24943003338722029539281 | 3640 | 807.00 |  |
| Arrival: 11/29/23 |       |                                        |                         |      |        |  |

|                   |       |                                        |                         |      |        |  |
|-------------------|-------|----------------------------------------|-------------------------|------|--------|--|
| 12/05             | 12/03 | HYATT REGENCY WASHINGTON 8885872877 DC | 24943003338722029539646 | 3640 | 807.00 |  |
| Arrival: 11/29/23 |       |                                        |                         |      |        |  |

|                   |       |                                         |                         |      |        |  |
|-------------------|-------|-----------------------------------------|-------------------------|------|--------|--|
| 12/14             | 12/12 | EMBASSY SUITES MYRTLE BE 843-4490006 SC | 24207853347178301050000 | 3695 | 331.52 |  |
| Arrival: 12/10/23 |       |                                         |                         |      |        |  |

|       |       |                               |                         |      |       |  |
|-------|-------|-------------------------------|-------------------------|------|-------|--|
| 12/18 | 12/15 | PIGGLY WIGGLY #158 MULLINS SC | 24427333349720224893332 | 5411 | 91.60 |  |
|-------|-------|-------------------------------|-------------------------|------|-------|--|

|                |                     |                |        |
|----------------|---------------------|----------------|--------|
| Account Number | XXXX-XXXX-XXXX-XXXX | Total Activity | 551.59 |
|----------------|---------------------|----------------|--------|

|       |       |                            |                         |      |        |  |
|-------|-------|----------------------------|-------------------------|------|--------|--|
| 12/08 | 12/06 | SAMS CLUB#6571 FLORENCE SC | 24226383341360782378719 | 5300 | 98.62  |  |
| 12/14 | 12/13 | SAMS CLUB#6571 FLORENCE SC | 24226383347360823189871 | 5300 | 169.11 |  |

|       |       |                                 |                        |      |        |  |
|-------|-------|---------------------------------|------------------------|------|--------|--|
| 12/15 | 12/14 | WM SUPERCENTER #1829 MULLINS SC | 2444500334940022744566 | 5411 | 204.58 |  |
|-------|-------|---------------------------------|------------------------|------|--------|--|

|       |       |                                |                         |      |       |  |
|-------|-------|--------------------------------|-------------------------|------|-------|--|
| 12/19 | 12/18 | FTD* MOLLYS FLORIST MULLINS SC | 24431063352206645800081 | 5992 | 27.00 |  |
|-------|-------|--------------------------------|-------------------------|------|-------|--|

|       |       |                                          |                         |      |       |  |
|-------|-------|------------------------------------------|-------------------------|------|-------|--|
| 12/20 | 12/18 | LITTLE CAESARS 1759 0006 843-664-1005 SC | 24445003353200188262873 | 5814 | 52.28 |  |
|-------|-------|------------------------------------------|-------------------------|------|-------|--|

|                |                     |                |        |
|----------------|---------------------|----------------|--------|
| Account Number | XXXX-XXXX-XXXX-XXXX | Total Activity | 521.76 |
|----------------|---------------------|----------------|--------|

|       |       |                              |                         |      |       |  |
|-------|-------|------------------------------|-------------------------|------|-------|--|
| 12/01 | 11/29 | HOBBY LOBBY #321 FLORENCE SC | 24137463334200285295662 | 5945 | 21.15 |  |
|-------|-------|------------------------------|-------------------------|------|-------|--|

|                   |       |                                      |                         |      |        |  |
|-------------------|-------|--------------------------------------|-------------------------|------|--------|--|
| 12/04             | 12/01 | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 24692163337101037186458 | 3509 | 167.48 |  |
| Arrival: 12/01/23 |       |                                      |                         |      |        |  |

|                   |       |                                      |                         |      |        |  |
|-------------------|-------|--------------------------------------|-------------------------|------|--------|--|
| 12/04             | 12/02 | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 24692163337101037186466 | 3509 | 167.48 |  |
| Arrival: 12/02/23 |       |                                      |                         |      |        |  |

|                   |       |                                      |                         |      |        |  |
|-------------------|-------|--------------------------------------|-------------------------|------|--------|--|
| 12/05             | 12/02 | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 24692163338101822274450 | 3509 | 334.96 |  |
| Arrival: 12/02/23 |       |                                      |                         |      |        |  |

|                   |       |                                      |                         |      |        |  |
|-------------------|-------|--------------------------------------|-------------------------|------|--------|--|
| 12/05             | 12/02 | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 24692163338101822274518 | 3509 | 332.78 |  |
| Arrival: 12/02/23 |       |                                      |                         |      |        |  |

|                   |       |                                      |                         |      |        |  |
|-------------------|-------|--------------------------------------|-------------------------|------|--------|--|
| 12/05             | 12/02 | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 24692163338101822274526 | 3509 | 334.96 |  |
| Arrival: 12/02/23 |       |                                      |                         |      |        |  |

|                   |       |                                      |                         |      |        |  |
|-------------------|-------|--------------------------------------|-------------------------|------|--------|--|
| 12/05             | 12/01 | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 24692163338101822274575 | 3509 | 334.96 |  |
| Arrival: 12/01/23 |       |                                      |                         |      |        |  |

|                   |       |                                      |                         |      |        |  |
|-------------------|-------|--------------------------------------|-------------------------|------|--------|--|
| 12/05             | 12/01 | MARRIOTT CHRLSTN RIVER CHARLESTON SC | 24692163338101822274609 | 3509 | 334.96 |  |
| Arrival: 12/01/23 |       |                                      |                         |      |        |  |

|       |       |                                        |                         |      |        |  |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|
| 12/08 | 12/07 | AMZN Mktp US*YC04X36T3 Amzn.com/biliWA | 24692163341104673827090 | 5942 | 171.82 |  |
|-------|-------|----------------------------------------|-------------------------|------|--------|--|

|       |       |                             |                         |      |       |  |
|-------|-------|-----------------------------|-------------------------|------|-------|--|
| 12/14 | 12/12 | TACO BELL 031702 MULLINS SC | 24943003347838001088730 | 5814 | 99.00 |  |
|-------|-------|-----------------------------|-------------------------|------|-------|--|

|       |       |                                |                         |      |        |  |
|-------|-------|--------------------------------|-------------------------|------|--------|--|
| 12/14 | 12/13 | SQ *FUDGE SHOPPE LLP MARION SC | 24692163347100273341221 | 5999 | 346.50 |  |
|-------|-------|--------------------------------|-------------------------|------|--------|--|

|       |       |                             |                         |      |        |  |
|-------|-------|-----------------------------|-------------------------|------|--------|--|
| 12/14 | 12/13 | SAMS CLUB #6571 FLORENCE SC | 24445003348400218598514 | 5300 | 363.24 |  |
|-------|-------|-----------------------------|-------------------------|------|--------|--|

|       |       |                               |                         |      |        |  |
|-------|-------|-------------------------------|-------------------------|------|--------|--|
| 12/19 | 12/18 | CVS/PHARMACY #04150 MARION SC | 24137463353001795320156 | 5912 | 131.47 |  |
|-------|-------|-------------------------------|-------------------------|------|--------|--|

|       |       |                                      |                         |      |       |  |
|-------|-------|--------------------------------------|-------------------------|------|-------|--|
| 12/20 | 12/19 | SQ *BLESSED FLORAL DESIGNgosq.com SC | 24692163353102820258818 | 5992 | 81.00 |  |
|-------|-------|--------------------------------------|-------------------------|------|-------|--|

|                |                     |                |       |
|----------------|---------------------|----------------|-------|
| Account Number | XXXX-XXXX-XXXX-XXXX | Total Activity | 97.19 |
|----------------|---------------------|----------------|-------|

|       |       |                             |                         |      |       |  |
|-------|-------|-----------------------------|-------------------------|------|-------|--|
| 12/07 | 12/06 | WALMART.COM 800-966-6546 AR | 24692163340103709130769 | 5310 | 97.19 |  |
|-------|-------|-----------------------------|-------------------------|------|-------|--|

|                |                     |                |         |
|----------------|---------------------|----------------|---------|
| Account Number | XXXX-XXXX-XXXX-XXXX | Total Activity | 1371.24 |
|----------------|---------------------|----------------|---------|

|       |       |                           |                         |      |       |  |
|-------|-------|---------------------------|-------------------------|------|-------|--|
| 12/05 | 12/04 | WAL-MART #1829 MULLINS SC | 24226383338360767046278 | 5411 | 97.49 |  |
|-------|-------|---------------------------|-------------------------|------|-------|--|

|       |       |                                 |                         |      |       |  |
|-------|-------|---------------------------------|-------------------------|------|-------|--|
| 12/12 | 12/11 | WM SUPERCENTER #1829 MULLINS SC | 24445003346400219845767 | 5411 | 10.77 |  |
|-------|-------|---------------------------------|-------------------------|------|-------|--|

|       |       |                           |                         |      |       |  |
|-------|-------|---------------------------|-------------------------|------|-------|--|
| 12/14 | 12/13 | WAL-MART #1829 MULLINS SC | 24226383347360821946397 | 5411 | 67.27 |  |
|-------|-------|---------------------------|-------------------------|------|-------|--|

|       |       |                                      |                         |      |        |  |
|-------|-------|--------------------------------------|-------------------------|------|--------|--|
| 12/15 | 12/14 | SP SC HIGH SCHOOL LE HTTPSSCHIGHSCSC | 24011343348000046350338 | 5941 | 136.50 |  |
|-------|-------|--------------------------------------|-------------------------|------|--------|--|

**Abstract**

XXXX-XXXX-XXXX-XXXX

December 01, 2023 - December 31, 2023

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### Posting Transaction

| Date  | Date  | Description                                                | Reference Number        | MCC  | Charge | Credit |
|-------|-------|------------------------------------------------------------|-------------------------|------|--------|--------|
| 12/15 | 12/13 | LITTLE CAESARS 1759 0006 843-664-1005 SC                   | 24445003348200172596136 | 5814 | 38.45  |        |
| 12/18 | 12/15 | HOBBY LOBBY #321 FLORENCE SC                               | 24137463350200292354451 | 5945 | 24.29  |        |
| 12/18 | 12/16 | SAMS CLUB #6571 FLORENCE SC                                | 24445003351400251483438 | 5300 | 34.30  |        |
| 12/26 | 12/22 | COLUMBIA EMBASSY SUITE 803-2528700 SC<br>Arrival: 12/21/23 | 24755423357173575310706 | 3695 | 128.35 |        |
| 12/26 | 12/22 | COLUMBIA EMBASSY SUITE 803-2528700 SC<br>Arrival: 12/21/23 | 24755423357173575310730 | 3695 | 138.97 |        |
| 12/26 | 12/22 | COLUMBIA EMBASSY SUITE 803-2528700 SC<br>Arrival: 12/21/23 | 24755423357173575311001 | 3695 | 138.97 |        |
| 12/26 | 12/22 | COLUMBIA EMBASSY SUITE 803-2528700 SC<br>Arrival: 12/21/23 | 24755423357173575311019 | 3695 | 138.97 |        |
| 12/26 | 12/22 | COLUMBIA EMBASSY SUITE 803-2528700 SC<br>Arrival: 12/21/23 | 24755423357173575311332 | 3695 | 138.97 |        |
| 12/26 | 12/22 | COLUMBIA EMBASSY SUITE 803-2528700 SC<br>Arrival: 12/21/23 | 24755423357173575311340 | 3695 | 138.97 |        |
| 12/26 | 12/22 | COLUMBIA EMBASSY SUITE 803-2528700 SC<br>Arrival: 12/21/23 | 24755423357173575311357 | 3695 | 138.97 |        |

**Total Activity**

**533.90**

|       |       |                      |                 |    |                         |      |        |
|-------|-------|----------------------|-----------------|----|-------------------------|------|--------|
| 12/06 | 12/04 | OTC BRANDS INC       | 800-2280475     | NE | 24789303339782402418297 | 5964 | 238.71 |
| 12/07 | 12/06 | FIRST SOUTH CAROLINA | WWW.FIRSTSOUTSC |    | 24492163340000054638721 | 8398 | 178.94 |
| 12/11 | 12/08 | WM SUPERCENTER #1829 | MULLINS         | SC | 24445003343400224456686 | 5411 | 62.25  |
| 12/12 | 12/11 | SAMS CLUB RENEWAL    | FLORENCE        | SC | 24226383346400000889884 | 5300 | 54.00  |

## Total Activity

**261.56**

|       |       |                  |                 |                         |      |        |
|-------|-------|------------------|-----------------|-------------------------|------|--------|
| 12/04 | 12/03 | SAMS CLUB#6571   | FLORENCE SC     | 24226383338360763889192 | 5300 | 18.66  |
| 12/18 | 12/15 | WALGREENS #10447 | 800-289-2273 SC | 24445003350001146209250 | 5912 | 64.77  |
| 12/21 | 12/19 | PIZZA HUT 039403 | MARION SC       | 24943003354400497000015 | 5812 | 178.13 |

### Total Activity

673.44

|       |       |                                            |                         |      |        |
|-------|-------|--------------------------------------------|-------------------------|------|--------|
| 12/06 | 12/04 | AMTRAK TELEP3386814524997WASHINGTON DC     | 24941443339823931800347 | 4112 | 270.00 |
|       |       | XXXXXXXXXXXXXXXXXXXX                       |                         |      |        |
|       |       | 3386814524997                              |                         |      |        |
|       |       | Departure Date: 12/13/23 Airport Code: FLO |                         |      |        |
|       |       | 2V Y DIL                                   |                         |      |        |
| 12/08 | 12/07 | SAMSLUB.COM 888-746-7726 AR                | 24692163341104909122878 | 5300 | 128.84 |
| 12/12 | 12/11 | WM SUPERCENTER #1829 MULLINS SC            | 24445003346400219828284 | 5411 | 31.49  |
| 12/18 | 12/16 | SAMSLUB #6353 MYRTLE BEACH SC              | 24226383351091003055730 | 5300 | 105.92 |
| 12/19 | 12/18 | WAL-MART #1829 MULLINS SC                  | 24226383353400005964773 | 5411 | 20.18  |
| 12/20 | 12/18 | WAL-MART #1829 MULLINS SC                  | 24226383353360856876775 | 5411 | 100.57 |
| 12/20 | 12/19 | PIGGLY WIGGLY #158 MULLINS SC              | 24427333353720222079812 | 5411 | 16.44  |

### Total Activity

1,021.14

|       |       |                  |         |    |                         |      |        |
|-------|-------|------------------|---------|----|-------------------------|------|--------|
| 12/08 | 12/07 | WAL-MART #1829   | MULLINS | SC | 24226383342400005469470 | 5411 | 141.81 |
| 12/11 | 12/08 | WAL-MART #1829   | MULLINS | SC | 24226383342360791386991 | 5411 | 190.00 |
| 12/18 | 12/15 | WAL-MART #1829   | MULLINS | SC | 24226383349360834711802 | 5411 | 61.80  |
| 12/18 | 12/15 | WAL-MART #1829   | MULLINS | SC | 24455013349141003363210 | 5411 | 74.84  |
| 12/21 | 12/20 | THE GARDEN ALLEY | MULLINS | SC | 24035993354900014800278 | 5812 | 552.69 |

## Total Activity

591.36

|       |       |                                   |                         |      |        |
|-------|-------|-----------------------------------|-------------------------|------|--------|
| 12/15 | 12/14 | SHULER'S BAR-B-QUE LLC SELLERS SC | 24055233349091737000281 | 5812 | 591.36 |
|-------|-------|-----------------------------------|-------------------------|------|--------|

**Total Activity**

249.93

|       |       |                      |         |    |                          |      |       |
|-------|-------|----------------------|---------|----|--------------------------|------|-------|
| 12/13 | 12/12 | WM SUPERCENTER #1829 | MULLINS | SC | 24445003347400217096842  | 5411 | 55.50 |
| 12/13 | 12/12 | WM SUPERCENTER #1829 | MULLINS | SC | 24445003347400217096925  | 5411 | 58.48 |
| 12/14 | 12/13 | WM SUPERCENTER #586  | CONWAY  | SC | 24445003348400218672764  | 5411 | 84.44 |
| 12/18 | 12/16 | WM SUPERCENTER #586  | CONWAY  | SC | 24445003351400251516690  | 5411 | 42.51 |
| 12/18 | 12/16 | DOLLAR-GENERAL #9616 | CONWAY  | SC | 244450033510010468831988 | 5331 | 9.00  |

### Total Activity

112779

|                   |       |                                         |             |                         |      |        |
|-------------------|-------|-----------------------------------------|-------------|-------------------------|------|--------|
| 12/01             | 11/30 | WAL-MART #1829                          | MULLINS SC  | 24226383334360746532228 | 5411 | 205.13 |
| 12/04             | 12/01 | WM SUPERCENTER #1829                    | MULLINS SC  | 24445003336400214435160 | 5411 | 171.12 |
| 12/06             | 12/04 | EMBASSY SUITES MYRTLE BE 843-4490006 SC |             | 24207853339173901088773 | 3695 | 512.96 |
| Arrival: 12/10/23 |       |                                         |             |                         |      |        |
| 12/06             | 12/05 | SAMSClub #6571                          | FLORENCE SC | 24226383340400003185601 | 5300 | 260.98 |
| 12/14             | 12/12 | EMBASSY SUITES MYRTLE BE 843-4490006 SC |             | 74207853347178301050328 | 3695 | 22.40  |

### Total Activity

1178.34

**Transactions**

| Posting Transaction |       |                                          |                         |      |                |        |
|---------------------|-------|------------------------------------------|-------------------------|------|----------------|--------|
| Date                | Date  | Description                              | Reference Number        | MCC  | Charge         | Credit |
| 12/01               | 11/30 | SLED BACKGROUND CHECK EGOV.COM SC        | 24015143335400666007868 | 9399 | 25.00          |        |
| 12/01               | 11/30 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC       | 24015143335091718018662 | 9399 | 1.00           |        |
| 12/04               | 12/01 | SLED BACKGROUND CHECK EGOV.COM SC        | 24015143336400667010142 | 9399 | 25.00          |        |
| 12/04               | 12/01 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC       | 24015143336091719024031 | 9399 | 1.00           |        |
| 12/07               | 12/06 | SLED BACKGROUND CHECK EGOV.COM SC        | 24015143341400662009704 | 9399 | 25.00          |        |
| 12/07               | 12/06 | SLED BACKGROUND CHECK EGOV.COM SC        | 24015143341400662016345 | 9399 | 25.00          |        |
| 12/07               | 12/06 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC       | 24015143341091714020557 | 9399 | 1.00           |        |
| 12/07               | 12/06 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC       | 24015143341091714034319 | 9399 | 1.00           |        |
| 12/08               | 12/07 | SLED BACKGROUND CHECK EGOV.COM SC        | 24015143342400663007946 | 9399 | 25.00          |        |
| 12/08               | 12/07 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC       | 24015143342091715015050 | 9399 | 1.00           |        |
| 12/11               | 12/08 | QUILL CORPORATION quill.com SC           | 24164073342105208902133 | 5111 | 46.22          |        |
| 12/11               | 12/08 | QUILL CORPORATION quill.com SC           | 24164073342105223673636 | 5111 | 722.67         |        |
| 12/11               | 12/08 | QUILL CORPORATION quill.com SC           | 24164073342105223673685 | 5111 | 53.45          |        |
| 12/13               | 12/12 | SLED BACKGROUND CHECK EGOV.COM SC        | 24015143347400668016020 | 9399 | 25.00          |        |
| 12/13               | 12/12 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC       | 24015143347091710034127 | 9399 | 1.00           |        |
| 12/18               | 12/15 | UNC CHAR AA ASCAREER INT 704-687-5757 NC | 24001753349286320200106 | 8220 | 200.00         |        |
|                     |       |                                          |                         |      | Total Activity |        |
|                     |       |                                          |                         |      | 1507.46        |        |
| 12/04               | 12/01 | HILTON MYRTLE BEACH RESO 843-4495000 SC  | 24207853336175001493632 | 3504 | 235.20         |        |
|                     |       | Arrival: 11/29/23                        |                         |      |                |        |
| 12/04               | 12/01 | HILTON MYRTLE BEACH RESO 843-4495000 SC  | 24207853336175001494648 | 3504 | 28.00          |        |
|                     |       | Arrival: 11/29/23                        |                         |      |                |        |
| 12/11               | 12/08 | NC QUICK PASS 877-769-7277 NC            | 24001753342872020538981 | 4784 | 5.55           |        |
| 12/11               | 12/08 | NC QUICK PASS 877-769-7277 NC            | 24001753342872747540039 | 4784 | 4.31           |        |
| 12/13               | 12/12 | WM SUPERCENTER #630 FLORENCE SC          | 24445003347400217010959 | 5411 | 195.92         |        |
| 12/14               | 12/13 | PIGGLY WIGGLY #158 MULLINS SC            | 24427333347720221838688 | 5411 | 38.48          |        |
|                     |       |                                          |                         |      | Total Activity |        |
|                     |       |                                          |                         |      | 279.98         |        |
| 12/14               | 12/13 | WAL-MART #1829 MULLINS SC                | 24226383348400008832470 | 5411 | 216.75         |        |
| 12/14               | 12/13 | SHOE SHOW 1416 MULLINS SC                | 24755423348733483734081 | 5661 | 62.63          |        |

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

|           | Annual Percentage Rate | Balance Subject to Interest Rate | Finance Charges by Transaction Type |
|-----------|------------------------|----------------------------------|-------------------------------------|
| PURCHASES | 0.00%                  | \$0.00                           | \$0.00                              |
| CASH      | 0.00%                  | \$0.00                           | \$0.00                              |

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.