[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-[redacted]
February 01, 2024 - February 29, 2024

Purchasing Card — Company Statement

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	02/29/24
Payment Due Date	**03/25/24**
Days in Billing Cycle	29
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$30,164.50**

Account Summary

Previous Balance	$16,362.72
Payments	-$16,362.72
Credits	-$437.48
Cash	$0.00
Purchases	$30,601.98
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Finance Charge	$0.00
Current Balance	$30,164.50

Important Messages

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 to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	3,068.02	3,068.02

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
February 01, 2024 - February 29, 2024

Total Payment Due **$30,164.50**
Payment Due Date **03/25/24**

Enter payment amount

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

MARION COUNTY SD
[redacted]
719 N MAIN ST
MARION, SC 29571-2517

Mail this coupon along with your check payable to:
BANK OF AMERICA

BANK OF AMERICA

[redacted]

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
February 01, 2024 - February 29, 2024

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX[redacted] 3,000	0.00	0.00	505.91	505.91
[redacted] XXXX-XXXX-XXXX[redacted] 2,000	0.00	0.00	854.09	854.09
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	1,482.60	1,482.60
[redacted] XXXX-XXXX-XXXX[redacted] 2,000	0.00	0.00	43.12	43.12
[redacted] XXXX-XXXX-XXXX[redacted] 2,000	0.00	0.00	6,039.26	6,039.26
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	658.85	658.85
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	4,169.48	4,169.48
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	770.38	770.38
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	248.29	248.29
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	237.48	0.00	1,540.45	1,302.97
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	259.71	259.71
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	1,144.00	1,144.00
[redacted] XXXX-XXXX-XXXX[redacted] 2,000	0.00	0.00	416.07	416.07
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,456.87	1,456.87
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	3,379.83	3,379.83
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	357.95	357.95
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,877.60	2,877.60
[redacted] XXXX-XXXX-XXXX[redacted] 10,000	200.00	0.00	1,084.47	884.47
[redacted] XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	245.03	245.03

Transactions

Posting Date	Transaction Date	Description		Reference Number	MCC	Charge	Credit
[redacted]							Total Activity
Account Number XXXX-XXXX-XXXX[redacted]							$16,362.72
02/20	02/16	PAYMENT THANK YOU	5100064940070AZ	7000000404782500006494	0008		16,362.72

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
February 01, 2024 - February 29, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 3,068.02
02/08	02/07	SAMS CLUB#6571 FLORENCE SC	24226384038360123819005	5300	803.03	
02/08	02/06	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24137464039001427723835	5599	882.98	
02/09	02/08	SQ *DUBLIN WORLDWIDE Myrtle Beach SC	24692164039102822873416	7991	217.69	
02/12	02/08	CHICK-FIL-A #01131 MYRTLE BEACH SC	24427334040710007537479	5814	192.37	
02/15	02/14	Vrbo Fee 512-759-0902 TX	24692164045104703398721	7011	112.00	
02/15	02/13	SAMS CLUB#6353 MYRTLE BEACH SC	24226384045360158590365	5300	49.14	
02/15	02/14	KRISPY KREME #0542 FLORENCE SC	24692164046104980135522	5814	103.57	
02/16	02/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234046900011300085	8699	325.00	
02/16	02/15	WAL-MART #2703 FLORENCE SC	24226384047091008269110	5411	82.77	
02/16	02/15	SAMSCLUB #6571 FLORENCE SC	24226384047400006081940	5300	246.81	
02/28	02/27	WAL-MART #1829 MULLINS SC	24226384059400004906275	5411	52.66	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 505.91
02/05	02/02	HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 01/31/24	24040634035900019293459	3665	289.92	
02/12	02/09	THE STATE NEWSPAPER 800-888-3566 CA	24001754041886288000899	5968	215.99	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 854.09
02/05	02/04	GOOGLE *Google Storage g.co/helppay#CA	24692164035109888620874	5818	21.59	
02/09	02/08	NCS*GED EXAM 800-511-3478 MN	24692164039100146832415	8299	832.50	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 1,482.60
02/15	02/09	AMERICAN AIR0017008137652FORT WORTH TX [redacted] 0017008137652 Departure Date: 03/13/24 Airport Code: MYR AA G CLT Departure Date: 03/13/24 Airport Code: CLT AA G SAT Departure Date: 03/13/24 Airport Code: SAT AA GX CLT Departure Date: 03/13/24 Airport Code: CLT AA GO MYR	24035964045344700247815	3001	494.20	
02/15	02/09	AMERICAN AIR0017008137653FORT WORTH TX [redacted] 0017008137653 Departure Date: 03/13/24 Airport Code: MYR AA G CLT Departure Date: 03/13/24 Airport Code: CLT AA G SAT Departure Date: 03/13/24 Airport Code: SAT AA GX CLT Departure Date: 03/13/24 Airport Code: CLT AA GO MYR	24035964045344700247823	3001	494.20	
02/15	02/09	AMERICAN AIR0017008137656FORT WORTH TX [redacted] 0017008137656 Departure Date: 03/13/24 Airport Code: MYR AA G CLT Departure Date: 03/13/24 Airport Code: CLT AA G SAT Departure Date: 03/13/24 Airport Code: SAT AA GX CLT Departure Date: 03/13/24 Airport Code: CLT AA GO MYR	24035964045344700247831	3001	494.20	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 43.12
02/02	02/01	WAL-MART #1829 MULLINS SC	24226384033400008458043	5411	43.12	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 6,039.26
02/07	02/06	BESTBUYCOM806915858547 888BESTBUY MN	24399004037503143087113	5732	5,961.52	
02/07	02/06	BESTBUYCOM806915858547 888BESTBUY MN	24399004037503144094258	5732	77.74	
[redacted] Account Number: XXXX-XXXX-XXXX[redacted]						Total Activity 658.85
02/05	02/02	FTD* MOLLYS FLORIST MULLINS SC	24431064033206645800052	5992	54.00	
02/06	02/04	SPARTANBURG MARRIOTT 864-5961211 SC	24011334036900015234841	3509	438.15	

BANK OF AMERICA [redacted]

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/14	02/13	WAL-MART #1829 MULLINS SC	24455014044141003202497	5411	96.67	
02/15	02/14	PIGGLY WIGGLY #158 MULLINS SC	24427334045720221819087	5411	29.36	
02/21	02/20	WM SUPERCENTER #1829 MULLINS SC	24445004052400186645200	5411	40.67	
[redacted] Account Number XXXX-XXXX-XXXX-[redacted]					Total Activity 4,169.48	
02/02	02/01	JUDYS FLOWERS MARLON SC	24055224032207673400092	5992	58.60	
02/05	02/02	SQ *FUDGE SHOPPE LLP Marion SC	24692164033108203040760	5999	82.50	
02/12	02/09	WAL-MART #1829 MULLINS SC	24226384041400008584178	5411	66.79	
02/12	02/09	DOLLAR TREE MULLINS SC	24445004041000974872430	5331	33.75	
02/16	02/14	SPRINGHILL SUITES BY M HILTON HEAD ISC Arrival: 02/14/24	24692164046105350573440	3770	119.00	
02/19	02/16	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/14/24	24692164048106993806922	3509	532.86	
02/19	02/17	SPRINGHILL SUITES BY M HILTON HEAD ISC Arrival: 02/15/24	24692164049107785184360	3770	341.88	
02/19	02/17	SPRINGHILL SUITES BY M HILTON HEAD ISC Arrival: 02/15/24	24692164049107785184378	3770	330.78	
02/19	02/17	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/16/24	24692164049107786525900	3509	167.71	
02/20	02/18	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 02/15/24	24943004050722293474995	3640	585.96	
02/20	02/18	SPRINGHILL SUITES BY M HILTON HEAD ISC Arrival: 02/14/24	24692164050108629785251	3770	683.76	
02/20	02/18	SPRINGHILL SUITES BY M HILTON HEAD ISC Arrival: 02/15/24	24692164050108629785269	3770	551.67	
02/20	02/18	SPRINGHILL SUITES BY M HILTON HEAD ISC Arrival: 02/15/24	24692164050108629785277	3770	551.67	
02/20	02/19	WAL-MART #1829 MULLINS SC	24226384050360188844917	5411	53.33	
02/21	02/19	WAL-MART #0630 FLORENCE SC	24226384051360190971376	5411	9.22	
[redacted] Account Number XXXX-XXXX-XXXX-[redacted]					Total Activity 770.38	
02/02	01/31	COURTYARD BY MARRIOTT COLUMBIA SC Arrival: 01/30/24	24692164032107244681666	3690	161.28	
02/09	02/07	SPIRIT AIRL 4870380545633MIRAMAR FL	24717054039870393099710	3260	50.00	
02/09	02/07	SPIRIT AIRL 4870380541326MIRAMAR FL	24717054039870393218179	3260	89.00	
02/12	02/09	MYR- LAZ M36120HUB MYRTLE BEACH SC	24055224041091251003059	7523	63.00	
02/12	02/09	AMERICAN AIR0012114974606FORT WORTH TX [redacted] 0012114974606 Departure Date: 02/09/24 Airport Code: MCO AA G CLT Departure Date: 02/09/24 Airport Code: CLT AA G MYR	24035964041978000359483	3001	283.10	
02/12	02/09	AMERICAN AIR0010644366278FORT WORTH TX [redacted] 0010644366278 Departure Date: 02/09/24 Airport Code: FTF AA Y FEE	24035964041978000568794	3001	35.00	
02/12	02/09	SPIRIT AIRL 4870380835380MIRAMAR FL	24717054041870413142488	3260	89.00	
[redacted] Account Number XXXX-XXXX-XXXX-[redacted]					Total Activity 248.29	
02/22	02/21	IN *VBH DISTRIBUTING INC 800-6271450 NC	24692164052100312882576	5046	182.15	
02/28	02/27	WALMART.COM 800-966-6546 AR	24692164058104904941893	5310	16.72	
02/28	02/26	WALMART.COM 8009666546 800-966-6546 AR	24445004058200133540536	5310	49.42	
[redacted] Account Number XXXX-XXXX-XXXX-[redacted]					Total Activity 1,302.97	
02/05	02/02	PITCH IN FOR BASEBALL WWW.PIFBS.ORGPA	24492164033000026477372	8398	120.00	
02/09	02/08	DRY DOCK SEAFOOD MULLINS SC	24040684039900010300019	5812	62.10	
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 02/09/24	24207854042179900993224	3695	225.23	
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854042179900992643	3695		1.75
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854042179900992650	3695		1.75
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854042179900992668	3695		1.75
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854042179900993062	3695		226.98
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854042179900993070	3695		1.75
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854042179900993088	3695		1.75
02/12	02/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854042179900993518	3695		1.75
02/14	02/13	WAL-MART #1829 MULLINS SC	24226384044360157933450	5411	113.44	

BANK OF AMERICA

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/16	02/14	CHICK-FIL-A #00168 FLORENCE SC	24427334046710003483557	5814	110.00	
02/19	02/16	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854047175300880289	8699	135.00	
02/26	02/24	COMFORT SUITES ANDERSO ANDERSON SC Arrival: 02/23/24	24692164056103200849216	3562	376.24	
02/26	02/24	COMFORT SUITES ANDERSO ANDERSON SC Arrival: 02/23/24	24692164056103200849224	3562	398.44	
[redacted] Account Number: [redacted]					Total Activity 1,259.71	
02/12	02/09	LITTLE CAESARS 1759 0006 843-664-1005 SC	24445004041200157525108	5814	134.44	
02/12	02/09	LITTLE CAESARS 1759 0006 843-664-1005 SC	24445004041200157525280	5814	44.81	
02/22	02/21	FOOD LION #1597 MARION SC	24692164053100528708135	5411	80.46	
[redacted] Account Number: [redacted]					Total Activity 1,144.00	
02/02	01/31	SCRIPPS NATIONAL SPELL clover.com OH	24941684032400078000053	7311	199.00	
02/07	02/06	EB LEADERSHIP ROUNDUP 801-413-7200 CA	24492154037743633838281	7399	500.00	
02/07	02/06	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304037900013321665	8398	225.00	
02/29	02/28	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854059171700525322	8699	220.00	
[redacted] Account Number: [redacted]					Total Activity 416.07	
02/16	02/15	WAL-MART #0630 FLORENCE SC	24226384047400002270315	5411	16.40	
02/16	02/15	SAMS CLUB #6571 FLORENCE SC	24445004047400187644036	5300	44.23	
02/19	02/15	SAMS CLUB#6571 FLORENCE SC	24226384047360169777538	5300	309.10	
02/19	02/16	PIGGLY WIGGLY #158 MULLINS SC	24427334047720223984499	5411	35.60	
02/19	02/16	WM SUPERCENTER #1829 MULLINS SC	24445004048400201425643	5411	10.74	
[redacted] Account Number: [redacted]					Total Activity [illegible]	
02/02	01/31	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234032900010200035	8699	355.00	
02/02	01/31	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 01/31/24	24207854032179801170668	3504	609.28	
02/07	02/06	WAL-MART #1829 MULLINS SC	24226384038400005390913	5411	54.88	
02/08	02/06	PIZZA HUT 039403 MARION SC	24943004038400495000051	5812	437.71	
[redacted] Account Number: [redacted]					Total Activity 3,379.83	
02/08	02/07	ICING IMAGES LLC 540-931-2595 VA	24116414038716797633576	5441	830.82	
02/12	02/08	HAPPY CHEF UNIFORMS 973-4922525 NJ	24071054040627106357158	5137	576.93	
02/13	02/12	USPS PO 4561000574 MULLINS SC	24137464044001447814997	9402	340.00	
02/19	02/16	DRY DOCK SEAFOOD MULLINS SC	24040684047900011000279	5812	31.05	
02/19	02/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154048713380076895	8299	56.00	
02/19	02/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154048713383844489	8299	56.00	
02/19	02/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154048715381377685	8299	56.00	
02/19	02/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154048715382671631	8299	56.00	
02/19	02/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154048743376744453	8299	56.00	
02/19	02/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154048743378690530	8299	56.00	
02/21	02/20	WM SUPERCENTER #1829 MULLINS SC	24445004052400186590331	5411	64.03	
02/22	02/21	SC COSMO BOARD 803-896-4314 SC	24015144052083713348979	9399	45.00	
02/22	02/21	SC COSMO BOARD 803-896-4314 SC	24015144052083707407898	9399	45.00	
02/22	02/21	SC COSMO BOARD 803-896-4314 SC	24015144052083704363821	9399	45.00	
02/22	02/21	SC COSMO BOARD 803-896-4314 SC	24015144052083723384147	9399	45.00	
02/22	02/21	SC COSMO BOARD 803-896-4314 SC	24015144052083735374268	9399	45.00	
02/22	02/21	SC COSMO BOARD 803-896-4314 SC	24015144052083321624977	9399	45.00	
02/22	02/21	SC COSMO BOARD 803-896-4314 SC	24015144052083707414993	9399	45.00	
02/23	02/22	SC COSMO BOARD 803-896-4314 SC	24015144053083702017287	9399	45.00	
02/27	02/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154057713077546687	8299	66.00	
02/27	02/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154057713078120458	8299	66.00	
02/27	02/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154057715081564903	8299	66.00	
02/27	02/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154057745078675966	8299	66.00	
02/27	02/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154057745079088748	8299	66.00	
02/27	02/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154057745080471347	8299	66.00	
02/29	02/28	LOW COUNTRY URGENT CARE, BEAUFORT SC	24055224060207445049271	8011	445.00	
[redacted] Account Number: [redacted]					Total Activity [illegible]	
02/02	02/01	WAL-MART #1829 MULLINS SC	24226384033400004086350	5411	59.17	
02/05	02/02	FOOD LION #1597 MARION SC	24692164034108619976259	5411	8.26	
02/07	02/05	PIZZA HUT 039403 https://ipchaSC	24943004037400478000012	5812	85.77	
02/15	02/14	WM SUPERCENTER #1829 MULLINS SC	24445004046400212846474	5411	51.11	
02/19	02/15	PIZZA HUT 039403 https://ipchaSC	24943004047400478000028	5812	57.18	
02/19	02/15	PIZZA HUT 039403 https://ipchaSC	24943004047400478000077	5812	28.59	
02/28	02/27	WAL-MART #0586 CONWAY SC	24226384059091008665650	5411	67.87	

BANK OF AMERICA [redacted]

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX[redacted]
February 01, 2024 - February 29, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number [redacted]						Total Activity [illegible]
02/01	02/01	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055234032083733710278	5941	263.41	
02/02	02/02	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055234033083733710277	5941	38.88	
02/07	02/06	HYATTS GRAPHIC SUPPLY CO 716-884-8900 NY	24240524037726970395212	5199	543.93	
02/08	02/07	AMERICAN TROPHY FLORENCE SC	24801664038027014645959	5199	39.96	
02/12	02/09	STITCH IT AND MORE 843-6656755 SC	24028204040900017600015	5947	180.99	
02/13	02/12	JIFFYSHIRTS.COM HTTPSWWW.JIFFDE	24011344043000035847092	5691	119.52	
02/14	02/13	SAMSCLUB #6571 FLORENCE SC	24226384045400008661444	5300	308.61	
02/15	02/14	WM SUPERCENTER #1829 MULLINS SC	24445004046400212774924	5411	109.30	
02/16	02/15	WPY*Cross Quality LLC 855-999-3729 SC	24692164046105457454619	5969	350.00	
02/19	02/16	SQ *CYNTHIA?S DAUGHTER LU877-417-4551 SC	24692164047106215548915	5712	530.00	
02/22	02/21	USC ATHLETIC TICKETS 803-777-4274 SC	24692164052109983373906	7922	348.00	
02/26	02/23	EB LEADERSHIP ROUNDUP 801-413-7200 CA	24492154054743486304348	7399	30.00	
02/26	02/23	EB LEADERSHIP ROUNDUP 801-413-7200 CA	24492154054743487275406	7399	15.00	
Account Number [redacted]						Total Activity [illegible]
02/01	01/31	AMZN MKTP US*R28V01N22 SEATTLE WA	24431064031083327120600	5942	50.06	
02/02	02/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144033400667005567	9399	25.00	
02/02	02/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144033400667005674	9399	25.00	
02/02	02/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144033400667005948	9399	25.00	
02/02	02/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144033091711011477	9399	1.00	
02/02	02/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144033091711011790	9399	1.00	
02/02	02/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144033091711012392	9399	1.00	
02/02	01/31	UNCW CAREER CENTER WILMINGTON NC	74001754032207540700027	8220		200.00
02/05	02/04	WAL-MART #1829 MULLINS SC	24226384036360111707784	5411	43.99	
02/06	02/05	SLED BACKGROUND CHECK EGOV.COM SC	24015144037400661002699	9399	25.00	
02/06	02/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144037091715004540	9399	1.00	
02/07	02/06	EZCATERFIREHOUSE SUBS 800-488-1803 MA	24492154037713664499766	5811	230.97	
02/16	02/15	CC* SCASA CAREERS HTTPSNAYLOR.CMD	24000774046000007053321	7399	599.00	
02/19	02/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144048400662002604	9399	25.00	
02/19	02/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144048091716004991	9399	1.00	
02/23	02/22	USPS PO 4556200571 MARION SC	24137464054001481829262	9402	30.45	
Account Number [redacted]						Total Activity [illegible]
02/05	02/02	WM SUPERCENTER #1829 MULLINS SC	24445004034400202962467	5411	179.76	
02/06	02/02	WALMART.COM 8009666546 800-966-6546 AR	24445004036200127313350	5310	50.16	
02/09	02/08	WALMART.COM 800-966-6546 AR	24692164039102927605143	5310	15.11	

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.

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:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 1.509.353.6656 (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.