BANK OF AMERICA

MARION COUNTY SD
[redacted]

Purchasing Card

May 01, 2024 - May 31, 2024

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	05/31/24
Payment Due Date	**06/25/24**
Days in Billing Cycle	31
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$43,685.32**

Account Summary

Previous Balance	$17,865.81
Payments	-$17,865.81
Credits	-$417.96
Cash	$0.00
Purchases	$44,103.28
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	$43,685.32

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 [redacted]	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	4,840.04	4,840.04

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
May 01, 2024 - May 31, 2024

Total Payment Due	**$43,685.32**
Payment Due Date	**06/25/24**

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

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.	Outside the U.S.
	1.888.449.2273	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.

BANK OF AMERICA

MARION COUNTY SD
[redacted]
May 01, 2024 - May 31, 2024

Cardholder Activity Summary

Account Number [redacted]	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
[redacted] XXXX-XXXX-XXXX-[redacted]	417.96	0.00	450.36	32.40
[redacted]	0.00	0.00	231.40	231.40
[redacted] 10,000	0.00	0.00	2,663.02	2,663.02
[redacted]	0.00	0.00	4,721.32	4,721.32
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	194.40	194.40
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	3,390.06	3,390.06
[redacted] 10,000	0.00	0.00	2,032.09	2,032.09
[redacted]	0.00	0.00	46.38	46.38
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	7,280.18	7,280.18
XXXX-XXXX-XXXX[redacted]	0.00	0.00	666.21	666.21
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	2,136.07	2,136.07
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	1,918.30	1,918.30
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	911.81	911.81
XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,371.99	2,371.99
[redacted] 10,000	0.00	0.00	1,537.88	1,537.88
[redacted] 10,000	0.00	0.00	1,866.18	1,866.18
[redacted]	0.00	0.00	659.18	659.18
XXXX-XXXX-XXXX-[redacted]	0.00	0.00	3,394.19	3,394.19
XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,499.79	1,499.79
[redacted] 10,000	0.00	0.00	1,292.43	1,292.43

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]		Account Number XXXX XXXX XXXX [redacted]				Total Activity -$17,865.81
[redacted]		ENT THANK YOU 1490006339007AZ	7000000414582500006339	0008		17,865.81
[redacted]		Account Number XXXX XXXX XXXX [redacted]				Total Activity $4,840.04
05/03	05/02	WALMART.COM 800-925-6278 AR	24055234123083155819128	5310	210.12	
05/08	05/07	Staples Promo staplespromo.KS	24164074128105441405181	5111	1,335.05	
05/08	05/07	SAMS CLUB #6571 FLORENCE SC	24445004129400226784174	5300	231.78	
05/09	05/08	WAL-MART #1829 MULLINS SC	24226384129360613383041	5411	93.95	
05/10	05/09	KENNY'S BAR-B-QUE 843-5583629 SC	24829014130900014400281	5812	618.93	
05/17	05/16	SQ *WILSON MANAGEMENT GROgosq.com SC	24692164137107640097826	5691	175.00	
05/17	05/16	SAMS CLUB #6571 FLORENCE SC	24445004138400239772637	5300	46.42	
05/17	05/16	SAMS CLUB #6571 FLORENCE SC	24445004138400239772710	5300	392.20	
05/24	05/23	MYRTLE BEACH WWW.STARSANDSSC	24492164144000025550803	7999	798.24	
05/30	05/29	YPS*LUXURY RENTALS 8886181611 SC [redacted]vali 06/16/24	24430994150049880501902	7011	938.35	
[redacted]		Account Number XXXX XXXX XXXX [redacted]				Total Activity $32.40
05/27	05/24	LOWES #00907* [redacted] 866-483-7521 NC	24692164145101362068669	5200	450.36	
[redacted]		WES #01075* FLORENCE SC	74692164145101361994266	5200		417.96
[redacted]		Account Number XXXX XXXX XXXX [redacted]				Total Activity $231.40
05/13	05/09	HAMPTON INN NEWBERRY NEWBERRY SC Arrivali 05/08/24	24943004131036862088455	3665	133.20	
05/24	05/22	PIZZA HUT 039403 MARION SC	24943004144400491000106	5812	40.70	
05/24	05/23	NCS*GED EXAM 800-511-3478 MN	24692164144100701849889	8299	20.00	
[redacted]		NCS*GED EXAM 800-511-3478 MN	24692164144100701850028	8299	37.50	
[redacted]		Account Number XXXX XXXX XXXX [redacted]				Total Activity $2,663.02
05/09	05/08	HOMEWOOD SUITES SAVANNAH GA Arrivali 05/05/24	24755424130151309579178	3751	1,014.24	
05/31	05/29	AMERICAN AIR[redacted]567FORT WORTH TX [redacted] Departure Datei 07/08/24 Airport Codei FLO AA O CLT Departure Datei 07/08/24 Airport Codei CLT AA O BNA Departure Datei 07/08/24 Airport Codei BNA AA OX CLT Departure Datei 07/08/24 Airport Codei CLT AA OO FLO	24035964151344900385480	3001	320.45	
05/31	05/29	AMERICAN AIR[redacted]015130568FORT WORTH TX [redacted] 0017015130568 Departure Datei 07/08/24 Airport Codei FLO AA O CLT Departure Datei 07/08/24 Airport Codei CLT AA O BNA Departure Datei 07/08/24 Airport Codei BNA AA OX CLT Departure Datei 07/08/24 Airport Codei CLT AA OO FLO	24035964151344900385498	3001	320.45	
05/31	05/29	AMERICAN [redacted]817FORT WORTH TX [redacted] Departure Datei 07/08/24 Airport Codei MYR AA S CLT Departure Datei 07/08/24 Airport Codei CLT AA S BNA Departure Datei 07/08/24 Airport Codei BNA AA QX CLT Departure Datei 07/08/24 Airport Codei CLT AA QO MYR	24035964151344900389516	3001	335.96	
05/31	05/29	AM[redacted]017015132819FORT WORTH TX [redacted] 0017015132819	24035964151344900389524	3001	335.96	

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MARION COUNTY [redacted]

May 01, 2024 - May 31, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/08/24 Airport Code: MYR				
		AA S CLT				
		Departure Date: 07/08/24 Airport Code: CLT				
		AA S BNA				
		Departure Date: 07/08/24 Airport Code: BNA				
		AA QX CLT				
		Departure Date: 07/08/24 Airport Code: CLT				
		AA QO MYR				
05/31	05/29	AMERICAN AIR00170[redacted]132820FORT WORTH TX	24035964151344900389532	3001	335.96	
		0017015132820				
		Departure Date: 07/08/24 Airport Code: MYR				
		AA S CLT				
		Departure Date: 07/08/24 Airport Code: CLT				
		AA S BNA				
		Departure Date: 07/08/24 Airport Code: BNA				
		AA QX CLT				
		Departure Date: 07/08/24 Airport Code: CLT				
[redacted]		QO MYR				
Account Number [redacted]					Total Activity	$4,722.32
05/06	05/04	KRISPY KREME #0542 OLO 843-665-4727 SC	24692164125107390256451	5814	114.11	
05/07	05/06	WM SUPERCENTER #630 FLORENCE SC	24445004128400231150628	5411	38.97	
05/08	05/06	SAMSCLUB.COM 888-746-7726 AR	24226384128370237925474	5300	444.81	
05/10	05/08	HARDEES 3097 843-4230550 SC	24013394130001867375282	5814	184.68	
05/13	05/10	CAROWINDS ONLINE 803-548-5300 NC	24137464132600358338418	7996	731.99	
05/13	05/10	WAL-MART #1829 MULLINS SC	24226384132400008825134	5411	204.40	
05/13	05/11	CAROWINDS ONLINE 803-548-5300 NC	24137464133600312015069	7996	60.04	
05/16	05/14	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC	24445004136500563124941	7011	1,037.00	
		Arrival: 06/16/24				
		Amount: 1,197.00				
05/21	05/20	AMERICAN AIR0012142973165FORT WORTH TX	24035964141634003011683	3001	732.95	
		[redacted]				
		0012142973165				
		Departure Date: 07/08/24 Airport Code: MYR				
		MQ V CLT				
		Departure Date: 07/08/24 Airport Code: CLT				
		AA V LAS				
		Departure Date: 07/08/24 Airport Code: LAS				
		AA GO CLT				
05/22	05/20	JOBSFORAMER 7036849479 VA	24198804142420490062987	8398	549.00	
05/22	05/20	FLAMINGO HOTEL RSVN 8662094732 NV	24943004142970267991680	3793	124.72	
		Arrival: 07/08/24				
05/24	05/23	[redacted]-MART #1829 MULLINS SC	24226384144360700700629	5411	498.65	
[redacted]					Total Activity	$194.40
[redacted]		[redacted]DYS FLOWERS MARLON SC	24055224131207673900034	5992	194.40	
Account Number [redacted]					Total Activity	$3,390.06
05/02	05/01	SAMS CLUB #6571 FLORENCE SC	24445004123400226293602	5300	442.63	
05/03	05/01	SAMS CLUB#6571 FLORENCE SC	24226384123360577559251	5300	326.03	
05/06	05/03	FTD* MOLLYS FLORIST MULLINS SC	24431064124206645400036	5992	43.20	
05/06	05/03	WM SUPERCENTER #1829 MULLINS SC	24445004125400247706184	5411	326.51	
05/07	05/06	SAMSCLUB #6571 FLORENCE SC	24226384128400003480154	5300	557.14	
05/07	05/06	WM SUPERCENTER #1829 MULLINS SC	24445004128400231174982	5411	77.08	
05/08	05/06	SAMS CLUB#6571 FLORENCE SC	24226384128360606488014	5300	126.27	
05/08	05/07	WM SUPERCENTER #1829 MULLINS SC	24445004129400226816430	5411	88.81	
05/13	05/10	PIGGLY WIGGLY #158 MULLINS SC	24427334131720223929657	5411	19.80	
05/13	05/10	PIGGLY WIGGLY #158 MULLINS SC	24427334131720223929665	5411	1.61	
05/15	05/13	SAMS CLUB#6571 FLORENCE SC	24226384135360646603748	5300	627.86	
05/20	05/18	SAMS CLUB#6571 FLORENCE SC	24226384140360675532852	5300	547.60	
[redacted]		[redacted]MSCLUB #6571 FLORENCE SC	24226384145400005047554	5300	206.52	
Account Number [redacted]					Total Activity	$2,032.09
05/01	04/30	JUDYS FLOWERS MARLON SC	24055224121207673100017	5992	70.20	
05/08	05/07	WAL-MART #1829 MULLINS SC	24226384128360608465556	5411	86.84	
05/08	05/07	DOLLAR TREE MULLINS SC	24445004129001016004680	5331	89.11	
05/09	05/08	AMZN Mktp US*8U0VF2MP3 Amzn.com/billWA	24692164129100897503877	5942	71.37	

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/08	DOLLAR GENERAL #17566 GRESHAM SC	24445004130600174840012	5331	13.64	
05/13	05/09	WAL-MART #1829 MULLINS SC	24226384131360623090921	5411	11.93	
05/14	05/13	WAL-MART #1829 MULLINS SC	24226384134360643041984	5411	72.61	
05/14	05/13	CHOP CURB SIDE MARION SC	24468164135000000505815	5812	201.34	
05/17	05/16	QUALITY CLEANERS MARION SC	24251384137027019300543	7216	273.29	
05/23	05/22	SQ *FAMILY BIZ 360 (IMPERgosq.com SC	24692164143102505220037	7929	250.00	
05/23	05/21	LESTERS COUNTRY KITCHEN MARION SC	24223694143030039685074	5812	181.31	
05/27	05/24	LOWES #01120* FLORENCE SC	24692164145101444698509	5200	417.96	
05/27	05/23	SOUNDPROFES 800-213-3021 NJ	24116414146067974129395	5732	199.90	
05/27	05/24	RHODES GRADUATION SERVICE803-485-4503 SC	24829134146300815461913	5999	53.71	
[redacted]	[redacted]	[redacted]S FLOWERS MARLON SC	24055224149207673700012	5992	38.88	
Account Number XXXX-XXXX-XXXX-[redacted]						Total Activity 46.38
[redacted]	[redacted]	[redacted]PI*DUKE-ENERGY 800-777-9898 NC	24445004137500587085416	4900	46.38	
Account Number XXXX-XXXX-XXXX-[redacted]						Total Activity 7,280.18
[redacted]	[redacted]	[redacted]RICAN HEART SHOPCPR 888-242-8883 TX	24015144138207225800023	8398	7,280.18	
Account Number XXXX-XXXX-XXXX-[redacted]						Total Activity 666.21
05/01	04/30	WM SUPERCENTER #1829 MULLINS SC	24445004122400215832387	5411	60.37	
05/09	05/08	SQ *FUDGE SHOPPE LLP MARION SC	24692164129100929402908	5999	25.03	
05/09	05/08	WM SUPERCENTER #1829 MULLINS SC	24445004130400233183029	5411	48.34	
05/15	05/14	WM SUPERCENTER #1829 MULLINS SC	24445004136400229612506	5411	61.78	
05/17	05/16	HOMETOWN TICKETING WWW.HOMETOWNTOH	24492164137000019949853	7922	155.82	
05/29	05/28	WAL-MART #1829 MULLINS SC	24226384150400007211093	5411	194.85	
[redacted]	[redacted]	[redacted]OOD LION #1597 MARION SC	24692164150104955178889	5411	120.02	
Account Number XXXX-XXXX-XXXX-[redacted]						Total Activity 2,136.07
05/02	05/01	KRISPY KREME #0542 OLO 843-665-4727 SC	24692164122104660956459	5814	83.82	
05/02	04/30	SAMSCLUB.COM 888-746-7726 AR	24226384122370926530714	5300	608.06	
05/03	05/01	SAMSCLUB.COM 888-746-7726 AR	24226384123370977292411	5300	318.02	
05/06	05/05	WAL-MART #0630 FLORENCE SC	24455014126141000782880	5411	235.74	
05/06	05/05	WM SUPERCENTER #1829 MULLINS SC	24445004127400239424240	5411	59.11	
05/24	[redacted]	SAMS[redacted]LUB.COM 888-746-7726 AR	24226384144370077090942	5300	831.32	
[redacted] XXXX-XXXX-XXXX-[redacted]						Total Activity 1,918.30
05/06	05/03	CAROWINDS ADMISSIONS CHARLOTTE NC	24137464125501159163279	7996	1,617.00	
05/17	05/16	SAMS CLUB #6571 FLORENCE SC	24445004138400239844675	5300	301.30	
[redacted] XXXX-XXXX-XXXX-[redacted]						Total Activity 911.81
05/03	05/02	WM SUPERCENTER #1829 MULLINS SC	24445004124400227596473	5912	45.00	
05/06	05/04	SAMS CLUB#6353 MYRTLE BEACH SC	24226384125360593716115	5300	83.14	
05/06	05/04	SAMSCLUB #6353 MYRTLE BEACH SC	24226384126091004146530	5300	42.92	
05/06	05/04	WM SUPERCENTER #4664 CONWAY SC	24445004126400263289106	5411	25.58	
05/06	05/04	SAMS CLUB #6353 MYRTLE BEACH SC	24445004126400263289288	5300	62.58	
05/08	05/07	SAMSCLUB #6571 FLORENCE SC	24226384129400006158426	5300	46.00	
05/09	05/07	SAMS CLUB#6571 FLORENCE SC	24226384129360610137796	5300	20.93	
05/09	05/08	CONWAYFRESHMEATS CONWAY SC	24453884130000011700129	5422	250.00	
05/09	05/08	DOLLAR-GENERAL #8531 CONWAY SC	24445004130600174832431	5331	25.50	
05/09	05/08	FTD* MOLLYS FLORIST 843-464-1818 SC	24431064129206645800040	5992	46.20	
05/09	05/08	WM SUPERCENTER #4664 CONWAY SC	24445004130400233165877	5411	48.25	
05/09	05/08	WM SUPERCENTER #4664 CONWAY SC	24445004130400233165950	5411	16.20	
05/15	05/15	SAMSCLUB.COM 888-746-7726 AR	24692164136106280792242	5300	111.59	
[redacted]	[redacted]	[redacted]RISPY KREME #0543 OLO 843-407-7859 SC	24692164138108186278126	5814	87.92	
[redacted] XXXX-XXXX-XXXX-[redacted]						Total Activity 2371.99
05/01	04/30	Subway 13690 Mullins SC	24204294121001468492025	5814	132.00	
05/01	04/30	SAMS CLUB #6571 FLORENCE SC	24445004122400215891284	5300	43.23	
05/02	05/01	DISCOUNTMUGS.COM DISCOUNTMUGS.FL	24000774122000013459816	5399	903.64	
05/06	05/03	HINSON AND FOWLER ACE HARMULLINS SC	24040684124900017200259	5251	26.82	
05/06	05/03	PIGGLY WIGGLY #158 MULLINS SC	24427334124720224860181	5411	25.00	
05/06	05/05	WM SUPERCENTER #1829 MULLINS SC	24445004127400239445948	5411	149.56	
05/08	05/07	WM SUPERCENTER #2703 FLORENCE SC	24445004129400226831025	5411	237.64	
05/09	05/08	TST* CITY FOOD & SPIRITS MARION SC	24137464129500898927024	5812	392.40	
05/22	[redacted]	[redacted]WEBSTAURANT STORE INC717-392-7472 PA	24113434142200246371579	5099	461.70	
Account Number XXXX-XXXX-XXXX-[redacted]						Total Activity 1,537.88
05/06	05/03	WAL-MART #1829 MULLINS SC	24226384124360586752136	5411	246.67	

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MARION COUNTY [redacted]

May 01, 2024 - May 31, 2024

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/03	DOLLAR TREE MULLINS SC	24445004125001069865247	5331	17.55	
05/08	05/07	PIGGLY WIGGLY #158 MULLINS SC	24427334128720221038050	5411	192.11	
05/08	05/07	KRISPY KREME #0542 FLORENCE SC	24692164129100448820358	5814	224.73	
05/09	05/08	WAL-MART #1829 MULLINS SC	24226384129360615179090	5411	27.43	
05/14	05/13	SC BARBER EXAMINERS 803-896-4588 SC	24015144135962699550479	9399	25.00	
05/14	05/13	SC BARBER EXAMINERS 803-896-4588 SC	24015144135962397150499	9399	25.00	
05/14	05/13	SC BARBER EXAMINERS 803-896-4588 SC	24015144135962068950508	9399	25.00	
05/30	05/29	AMAINHOBBIESSTORE 530-894-0797 CA	24492154150715759675326	5945	399.39	
[redacted]		[redacted]CAROLINA ASSOCIATIO803-7988380 SC	24639234151900019400037	8699	355.00	
Account Number [redacted]					Total Activity 1,866.18	
05/09	05/08	WAL-MART #0586 CONWAY SC	24226384130091005954837	5411	41.62	
05/13	05/10	RIPLEY'S MB AQ MYRTLE BEACH SC	24692164132103243173267	7996	1,567.38	
05/22	05/21	SAMS CLUB #6571 FLORENCE SC	24445004143400242284193	5300	78.03	
05/23	05/22	WM SUPERCENTER #586 CONWAY SC	24445004144400242309858	5411	21.87	
05/23	05/22	FOOD LION #1597 MARION SC	24692164144100054008737	5411	12.63	
05/27	05/25	DOLLARTREE CONWAY SC	24445004147000972463003	5331	13.51	
05/27	05/25	WM SUPERCENTER #4664 CONWAY SC	24445004147400287618459	5411	19.03	
05/27	05/25	WM SUPERCENTER #4664 CONWAY SC	24445004147400287618525	5411	96.55	
05/30	05/29	WAL-MART #0586 CONWAY SC	24226384151091006050795	5411	12.57	
05/30	05/29	WM SUPERCENTER #586 CONWAY SC	24445004151400241890585	5411	2.99	
Account Number [redacted]					Total Activity 659.18	
[redacted]		PEACH COBBLER FACTORY-FLOFLORENCE SC	24013394151006641310871	5814	659.18	
Account Number [redacted]					Total Activity 3,394.19	
05/10	05/09	WALMART.COM 800-925-6278 AR	24055234130083129129282	5310	38.06	
05/13	05/09	SAMSCLUB.COM 888-746-7726 AR	24226384131370402669944	5300	191.01	
05/17	05/16	KRISPY KREME #0542 OLO 843-665-4727 SC	24692164137107311946962	5814	57.93	
05/17	05/15	SAMSCLUB.COM 888-746-7726 AR	24226384137370711332337	5300	212.48	
05/20	05/16	SAMSCLUB.COM 888-746-7726 AR	24226384138370752516524	5300	462.02	
05/20	05/17	CAROWINDS ONLINE 803-548-5300 NC	24137464139600274555791	7996	1,680.74	
05/27	05/24	SAMSCLUB.COM 888-746-7726 AR	24226384147370165421196	5300	276.95	
05/29	05/28	SQ *CYNTHIA?S DAUGHTER LU877-417-4551 SC	24692164149104424696283	5712	200.00	
[redacted]		PAYPAL *CHAUNEEMOOD 4029357733 CA	24198804151421765520038	8999	275.00	
Account Number [redacted]					Total Activity 1,499.79	
05/02	05/01	SLED BACKGROUND CHECK EGOV.COM SC	24015144123400667012267	9399	25.00	
05/02	05/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144123091711031526	9399	1.00	
05/03	05/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144124400668009402	9399	25.00	
05/03	05/02	SLED BACKGROUND CHECK EGOV.COM SC	24015144124400668009881	9399	25.00	
05/03	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144124091712018869	9399	1.00	
05/03	05/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144124091712020196	9399	1.00	
05/03	05/02	EMBASSY SUITES PLAINFIELD IN Arrival: 04/29/24	24755424124161242110666	3695	613.20	
05/07	05/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144128400662011186	9399	25.00	
05/07	05/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144128091716027581	9399	1.00	
05/09	05/08	AMZN Mktp US*CY1Z670N3 Amzn.com/billWA	24692164129100655882679	5942	199.45	
05/13	05/12	AMZN Mktp US*VC9J91XQ3 Amzn.com/billWA	24692164133103977055861	5942	198.56	
05/13	05/12	AMZN Mktp US*U74QF0913 Amzn.com/billWA	24692164133104091944881	5942	35.60	
05/24	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144145400669009943	9399	25.00	
05/24	05/23	SLED BACKGROUND CHECK EGOV.COM SC	24015144145400669010057	9399	25.00	
05/24	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144145091713019093	9399	1.00	
05/24	05/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144145091713019291	9399	1.00	
05/27	05/24	SLED BACKGROUND CHECK EGOV.COM SC	24015144146400660014644	9399	25.00	
05/27	05/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144146091714032680	9399	1.00	
05/28	05/27	WAL-MART #1829 MULLINS SC	24226384148360723529308	5411	69.88	
[redacted]		FREEMAN'S BAKERY FLORENCE SC	24801974149091761000098	5462	201.10	
Account Number [redacted]					Total Activity 1,282.43	
05/01	04/30	WALMART.COM [redacted]00-925-6278 AR	24055234121083155813040	5310	103.31	
05/01	04/30	WALMART.COM 800-925-6278 AR	24055234121083155813040	5310	47.48	
05/02	05/01	WM SUPERCENTER #1829 MULLINS SC	24445004123400226268950	5411	64.36	
05/16	05/15	WM SUPERCENTER #1829 MULLINS SC	24445004137400238073202	5411	174.56	
05/21	05/20	WAL-MART #1829 MULLINS SC	24226384142400007785185	5411	347.80	
05/29	05/28	WAL-MART #1829 MULLINS SC	24226384150400007393438	5411	554.92	

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.