

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>	<u>Outside the U.S.</u>
	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.

Cardholder Activity Summary					
Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	98.00	98.00
XXXXXXXXXXXX-XXXX	10,000	0.00	0.00	241.60	241.60
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	180.96	180.96
XXXXXXXXXXXX-XXXX	5,000	201.75	0.00	2,543.88	2,342.13
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	196.04	196.04
XXXXXXXXXXXX-XXXX	10,000	0.00	0.00	566.03	566.03
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	664.87	664.87
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	402.08	402.08
XXXXXXXXXXXX-XXXX	10,000	0.00	0.00	2,491.63	2,491.63
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	146.00	146.00
XXXXXXXXXXXX-XXXX	10,000	0.00	0.00	180.53	180.53
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	983.81	983.81
XXXXXXXXXXXX-XXXX	10,000	0.00	0.00	697.61	697.61
XXXXXXXXXXXX-XXXX	5,000	33.06	0.00	2,959.63	2,926.57
XXXXXXXXXXXX-XXXX	5,000	59.01	0.00	1,857.03	1,798.02
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	2,332.45	2,332.45
XXXXXXXXXXXX-XXXX	10,000	0.00	0.00	1,739.56	1,739.56
XXXXXXXXXXXX-XXXX	5,000	0.00	0.00	1,293.95	1,293.95

Transactions						
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/23	12/20	PAYMENT THANK YOU	3570012936008AZ	70000004355825000012936	0008	18,699.13
12/09	12/05	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445004341200232448315	5814	65.26	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/09	12/07	SAMS CLUB #6571 FLORENCE SC	2444500434340022557293	5300	769.66	
12/13	12/11	WALMART.COM 8009256278 800-966-6546 AR	24445004347200220650546	5310	65.74	
12/16	12/13	WALMART.COM 8009256278 800-966-6546 AR	24445004348200230625149	5310	73.89	
12/16	12/10	WALMART.COM 8009256278 BENTONVILLE AR	24445004348200230625222	5310	51.82	
12/16	12/14	WALMART.COM 8009256278 800-966-6546 AR	24445004349200243046423	5310	3.04	
12/16	12/15	WALMART.COM 800-925-6278 AR	24055234350182644576762	5310	115.41	
12/18	12/17	WM SUPERCENTER #1829 MULLINS SC	24445004353400220459143	5411	19.00	
12/18	12/17	WAL-MART #1829 MULLINS SC	24226384353005096795255	5411	195.01	
12/19	12/18	WALMART.COM 800-925-6278 AR	24055234353185706301224	5310	4.52	
12/19	12/18	WALMART.COM 800-925-6278 AR	24055234353185708825667	5310	14.11	
12/19	12/18	WALMART.COM WALMART.COM AR	74055234353185658318080	5310		36.12
12/19	12/18	WALMART.COM WALMART.COM AR	74055234353185706255367	5310		4.52
12/19	12/18	WALMART.COM WALMART.COM AR	74055234353185706255458	5310		14.11
12/20	12/19	FIRST SOUTH CAROLINA WWW.FIRSTSOUTSC	24000774354500012240280	8398	178.94	
12/20	12/19	FIRST SOUTH CAROLINA WWW.FIRSTSOUTSC	24000774354000014266805	8398	178.94	
12/20	12/19	WALMART.COM 800-925-6278 AR	24055234354186779509791	5310	168.85	
12/06	12/04	FOOD LION #0423 BENNETTSVILLE SC	24692164340101181324023	5411	45.00	
12/10	12/09	SQ *THE GROUNDOUT, LLC MARION SC	24692164344102871761157	5814	53.00	
12/19	12/18	WM SUPERCENTER #1829 MULLINS SC	24445004354400222407057	5411	241.60	
12/20	12/19	Shulers BBQ Sellers SC	24793384354002301432024	5812	180.96	
12/06	12/05	AOC VOLLEYBALL THEARTOFCOACHCA	24064664341500002059205	8299	72.93	
12/09	12/06	SQ *HISTORY UNDERGROUND Lgosq.com SC	24692164341102661887629	8299	965.46	
12/09	12/08	HYATT REGENCY WASHINGTON 2027371234 DC Arrival 12/04/24	24943004344108482040498	3640	403.49	
12/09	12/08	HYATT REGENCY WASHINGTON 2027371234 DC Arrival 12/04/24	24943004344108482040514	3640	807.00	
12/09	12/08	HYATT REGENCY WASHINGTON 2027371234 DC	74943004344108482041715	3640		201.75
12/11	12/10	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639234345900010559739	8699	295.00	
12/12	12/11	SAMS CLUB RENEWAL FLORENCE SC	24226384347004901369041	5300	54.00	
12/19	12/18	CVS/PHARMACY #04150 MARION SC	24137464354001944366719	5912	142.04	
12/05	12/04	CVS/PHARMACY #03855 MULLINS SC	24137464340001681779881	5912	8.64	
12/06	12/05	WWW.CVS.COM 888-607-4287 RI	24137464340300725980608	5912	259.07	
12/17	12/16	JUDYS FLOWERS MARLON SC	24055224351183922112262	5992	32.40	
12/17	12/16	SQ *WOODHAVEN CANDLE & SAMarlon SC	24692164351109797053676	5999	30.00	
12/18	12/17	CRUMBL MYRTLE BEACH 180-14101313 UT	24000774352000014156214	5499	185.58	
12/18	12/17	WAL-MART #1829 MULLINS SC	24226384352005080004673	5411	10.74	
12/19	12/18	DOLLAR-GENERAL #1203 MARION SC	24445004354600250136441	5331	4.32	
12/19	12/18	FOOD LION #1597 MARION SC	24692164354102118754558	5411	35.28	
12/11	12/10	SAMS CLUB #6571 FLORENCE SC	24445004346400195375506	5300	162.48	
12/12	12/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival 12/08/24	24207854346176401248341	3695	339.76	
12/23	12/20	SAMSClub.COM 888-746-7726 AR	24226384357005243181371	5300	162.63	
12/13	12/12	WM SUPERCENTER #1829 MULLINS SC	24445004348400199486414	5411	212.17	
12/17	12/16	CVS/PHARMACY #03855 MULLINS SC	24137464352001865159046	5912	59.88	
12/18	12/17	CVS/PHARMACY #03855 MULLINS SC	24137464353001901323571	5912	1.90	
12/20	12/19	FTD* MOLLYS FLORIST MULLINS SC	24431064354115425140210	5992	64.15	
12/23	12/20	USPS PO 4581000574 MULLINS SC	24137464356002051832053	9402	63.98	
12/02	11/30	HOBBY LOBBY #321 FLORENCE SC	24137464336200201085003	5945	95.95	
12/03	12/02	WAL-MART #1829 MULLINS SC	24226384338004590103918	5411	106.78	
12/09	12/06	WM SUPERCENTER #1183 WEST COLUMBIASC	24445004342400207560826	5411	20.31	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/09	12/08	SAMSClub #6571 FLORENCE SC	24226384344004797801019	5300	22.64	
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692164344102611129046	3509	334.96	
		Arrival: 12/09/24				
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692164344102611129210	3509	334.96	
		Arrival: 12/09/24				
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692164344102611129228	3509	334.96	
		Arrival: 12/09/24				
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692164344102611129236	3509	165.30	
		Arrival: 12/09/24				
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC	24692164344102611129244	3509	390.40	
		Arrival: 12/09/24				
12/10	12/09	SQ *FUDGE SHOPPE LLP MARION SC	24692164344102753390745	5999	473.22	
12/17	12/16	SQ *FUDGE SHOPPE LLP MARION SC	24692164351109648262799	5999	94.60	
12/17	12/16	DOLLAR TREE MULLINS SC	24445004352001174099876	5331	17.55	
12/18	12/17	CVS/PHARMACY #04150 MARION SC	24137464353001901253851	5912	100.00	
12/16	12/13	USPS PO 4556200571 MARION SC	24137464349001902651324	9402	146.00	
12/12	12/11	POSITIVE PROMOTIONS 800-6352666 NY	24269754346900014988580	5099	180.53	
12/19	12/17	SAMS CLUB#6571 FLORENCE SC	24226384353005108021161	5300	73.33	
12/19	12/18	EB *LEADERSHIP ROUNDUP 801-413-7200 CA	24036294353716433394815	7399	450.00	
12/19	12/18	EB *LEADERSHIP ROUNDUP 801-413-7200 CA	24036294353716434393840	7399	75.00	
12/23	12/20	PIZZA HUT 039403 MARION SC	24943004356116475131559	5812	182.45	
12/23	12/21	WALMART.COM 800-925-6278 AR	24055234356188958597744	5310	149.04	
12/23	12/21	WALMART.COM 800-925-6278 AR	24055234356189010010171	5310	53.99	
12/09	12/07	WM SUPERCENTER #4664 CONWAY SC	24445004343400222539713	5411	86.81	
12/11	12/10	SAMS CLUB #6571 843-662-2769 SC	24445004346400195332945	5300	64.72	
12/12	12/10	SAMSClub.COM PHOTO 888-746-7726 AR	24226384346004878189696	5300	161.11	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025700	5411	36.11	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025726	5411	41.11	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025734	5411	29.23	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025742	5411	41.12	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025759	5411	37.42	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025775	5411	29.74	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025783	5411	40.36	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025791	5411	40.61	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025809	5411	38.40	
12/16	12/12	FOOD LION #1597 MARION SC	24692164348106144025817	5411	50.87	
12/03	12/02	DOLLARTREE MULLINS SC	24445004338000990656090	5331	40.51	
12/06	12/05	WM SUPERCENTER #1829 MULLINS SC	24445004341400187767046	5411	95.95	
12/09	12/08	TST* CITY FOOD & SPIRITS MARION SC	24137464341501006507338	5812	400.44	
12/10	12/09	CUSTOMFLAGSN* 281-533-8932 TX	24116414344716000841890	5399	1,447.70	
12/13	12/12	CUSTOMFLAGSN* 2815338932 TX	74116414347742518953789	5399		33.06
12/16	12/13	SCRIPPS NATIONAL SPELL clover.com OH	24941684349079050257275	7311	185.00	
12/18	12/16	SAMS CLUB#6571 FLORENCE SC	24226384352005073020884	5300	152.20	
12/18	12/17	ROSES EXPRESS STORE #604 MULLINS SC	24941444353024670932420	5651	64.79	
12/19	12/18	BIG DS BBQ TROUGH CONWAY SC	24055224353185980004453	5812	573.04	
12/09	12/08	WALMART.COM 800-925-6278 AR	24055234343175434098773	5310	339.36	
12/09	12/08	WALMART.COM 800-925-6278 AR	24055234343175434235961	5310	488.16	
12/10	12/09	NTLREST SERVSAFE 312-7151010 IL	24013394344001999027332	7399	336.77	
12/12	12/11	BLANTON SUPPLIES DO IT C MARION SC	24801974347178979077081	5251	22.93	
12/13	12/12	WALMART.COM 800-925-6278 AR	24055234347179460128765	5310	116.64	
12/19	12/18	IN *PEE DEE REGIONAL EMER843-6625771 SC	24692164353101866269000	8299	150.00	
12/19	12/18	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015144354041900118881	8398	44.50	
12/20	12/19	Shulers BBQ Sellers SC	24793384354001956173073	5812	323.67	
12/23	12/20	MEDICAL UNIV OF SC EGOV.COM SC	24015144356042327415007	9399	35.00	
12/23	12/21	WALMART.COM WALMART.COM AR	74055234356189008274735	5310		59.01

MARION COUNTY SD

XXXX-XXXX-XXXX-XXXX

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/04	12/03	TRACKWRESTLING.COM TRACKWRESTLINTX	24492164338000017914930	4899	31.00	
12/09	12/06	WAL-MART #1829 MULLINS SC	24226384342004718003416	5411	281.01	
12/09	12/08	WM SUPERCENTER #621 LAKE CITY SC	24445004344400202741361	5411	67.84	
12/09	12/08	HYATT REGENCY WASHINGTON 2027371234 DC	24943004344108482040480	3640	807.00	
		Arrival 12/04/24				
12/10	12/09	FAMILYDOLLAR JOHNSONVILLE SC	24445004345001066968592	5331	21.46	
12/10	12/09	FAMILYDOLLAR JOHNSONVILLE SC	24445004345001066968428	5331	123.22	
12/11	12/10	PREACHERS KITCHEN MARION SC	24251384345027018991449	5462	207.98	
12/12	12/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854346176401248200	3695	339.76	
		Arrival 12/08/24				
12/12	12/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854346176401249356	3695	339.76	
		Arrival 12/08/24				
12/18	12/17	WAL-MART #1829 MULLINS SC	24226384352005080004681	5411	61.78	
12/18	12/17	USPS PO 4556200571 MARION SC	24137464353001901290564	9402	29.20	
12/18	12/17	WAL-MART #1829 MULLINS SC	24226384353005096795594	5411	22.44	
12/12	12/11	UNITY SCHOOL BUS PARTS 800-937-3906 MI	24692164346104036198059	5533	258.76	
12/23	12/20	BIG LOTS #5288 FLORENCE SC	24137464355300844061209	5310	93.90	
12/23	12/20	BEST BUY 00008268 FLORENCE SC	24399004355295056077678	5732	151.19	
12/23	12/21	THE HANGOUT MYRTLE BEACH 843-3859811 SC	24540454356213101176910	5812	191.95	
12/23	12/21	THE HANGOUT MYRTLE BEACH 843-3859811 SC	24540454356213101176928	5812	1,043.76	
12/04	12/03	SLED BACKGROUND CHECK EGOV.COM SC	24015144339038583337598	9399	25.00	
12/04	12/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144339038585277750	9399	1.00	
12/05	12/04	HYATT REGENCY GREENVILLE 8642351234 SC	24943004340105912063318	3640	458.62	
		Arrival 12/02/24				
12/10	12/09	SC DEW PMTS EGOV.COM SC	24015144345039907298161	9399	482.45	
12/10	12/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144345039907999511	9399	9.20	
12/12	12/11	UNC CHAR AA ASCAREER INT ECOMMERCE@CHANC	24001754347019897001676	8220	230.00	
12/13	12/12	USPS PO 4556200571 MARION SC	24137464348001755439257	9402	9.68	
12/16	12/13	SLED BACKGROUND CHECK EGOV.COM SC	24015144349040838369697	9399	25.00	
12/16	12/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144349040840153659	9399	1.00	
12/17	12/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144352041427227688	9399	25.00	
12/17	12/16	SLED BACKGROUND CHECK EGOV.COM SC	24015144352041427230229	9399	25.00	
12/17	12/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144352041428847708	9399	1.00	
12/17	12/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144352041428854969	9399	1.00	

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.