



XXXX-XXXX-XXXX

Purchasing Card

Company Statement

Payment Information

For Lost or Stolen Cards
1.888.449.2273 24 Hours

Statement Date 05/31/25
Payment Due Date 06/24/25
Days In Billing Cycle 31
Credit Limit [REDACTED]
Cash Limit \$0
Total Payment Due \$107,647.26

Account Summary

Previous Balance	\$51,230.24
Payments	\$0.00
Credits	-\$1,484.17
Cash	\$0.00
Purchases	\$57,901.19
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	\$107,647.26

Important Messages

Your account is two payments past due. Please mail your minimum payment today or contact us at 888-449-2273.

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

Credit Limit

Credits

Cash

Purchases and Other Debits

Total Activity

May 01, 2025 - May 31, 2025

Total Payment Due **\$107,647.26**

Payment Due Date 06/24/25

Enter payment amount



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

719 N MAIN ST
MARION, SC 29571-2517

**Mall 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 75268-0441. 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> 1.888.449.2273	<u>Outside the U.S.</u> 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
XXXX-XXXX-XXXX 16,000	40.72	0.00	4,323.92	4,283.20
XXXX-XXXX-XXXX 5,000	0.00	0.00	401.33	401.33
XXXX-XXXX-XXXX 10,000	0.00	0.00	5,084.45	5,084.45
XXXX-XXXX-XXXX 16,000	0.00	0.00	72.64	72.64
XXXX-XXXX-XXXX 16,000	0.00	0.00	1,947.88	1,947.88
XXXX-XXXX-XXXX 16,000	0.00	0.00	239.12	239.12
XXXX-XXXX-XXXX 10,000	0.00	0.00	695.97	695.97
XXXX-XXXX-XXXX 16,000	0.00	0.00	7,108.86	7,108.86
XXXX-XXXX-XXXX 16,000	0.00	0.00	7,926.71	7,926.71
XXXX-XXXX-XXXX 15,000	0.00	0.00	2,789.12	2,789.12
XXXX-XXXX-XXXX 15,000	0.00	0.00	716.50	716.50
XXXX-XXXX-XXXX 10,000	0.00	0.00	302.51	302.51
XXXX-XXXX-XXXX 16,000	1,214.21	0.00	4,264.32	3,050.11
XXXX-XXXX-XXXX 10,000	112.80	0.00	4,165.18	4,052.38
XXXX-XXXX-XXXX 16,000	0.00	0.00	15,034.30	15,034.30
XXXX-XXXX-XXXX 16,000	0.00	0.00	904.01	904.01
XXXX-XXXX-XXXX 16,000	116.44	0.00	1,924.37	1,807.93

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
05/01	04/30	SAMS CLUB #6353	MYRTLE BEACH SC	24445005121400182270882	5300	486.44	
05/05	05/02	WALMART.COM 8009256278	800-966-6546 AR	24445005122200224955337	5310	28.74	
05/05	05/01	WALMART.COM 8009256278	800-966-6546 AR	24445005122200224955410	5310	357.87	
05/05	05/03	WALMART.COM 8009256278	800-966-6546 AR	24445005123200226036234	5310	6.59	
05/05	05/02	WALMART.COM 8009256278	800-966-6546 AR	24445005123200226036317	5310	79.83	
05/05	05/03	WM SUPERCENTER #4664	CONWAY SC	24445005124400210196882	5411	383.12	
05/05	05/03	WM SUPERCENTER #4664	CONWAY SC	24445005124400210196965	5411	68.88	
05/05	05/03	WM SUPERCENTER #4664	CONWAY SC	24445005124400210197047	5411	162.78	

MARION COUNTY SD

XXXX-XXXX-XXXX
May 01, 2025 - May 31, 2025

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/05	05/06	WALMART.COM 8009256278 AR	24055235126329443547201	5310		
05/07	04/29	FRAUD DISPUTE	24692165119109704706788	5812	5.04	
05/14	05/13	Crocs Myrtle Beach SC	24204295133001796472064	5661		40.72
05/21	05/20	WAL-MART #0586 CONWAY SC	24226385141010005566650	5411	716.85	
05/21	05/20	SAMS CLUB #6353 MYRTLE BEACH SC	24445005141400180137287	5300	55.40	
05/23	05/22	MARTINS SKATING CENTER MULLINS SC	24040685142900011800067	7999	764.99	
05/23	05/22	MARTINS SKATING CENTER MULLINS SC	24040685142900011800067	7999	1,035.00	
05/23	05/23	WAL-MART #1829 MARION SC	24040685142900011800091	7999	52.79	
			24226385144010113266604	5411	119.60	
05/19	05/15	MARRIOTT COLUMBIA COLUMBIA SC	24692165136102593003390	3509	131.33	
		Arrival 05/14/25				
05/23	05/22	SQ *FAMILY BIZ 360 (IMPER)gsgs.com SC	24692165142108070592872	7929	270.00	
05/01	04/29	WALMART.COM 8009256278 800-966-6546 AR	24445005120300634315601	5310	100.45	
05/01	04/30	NCS*GED EXAM 800-511-3478 MN	24692165121101106712338	8299	750.00	
05/06	05/05	VARSITYTUTORS 888-888-5181 MO	24036295125712024848784	8299	3,720.00	
05/30	05/29	CERTIFYME.NET 888-699-4800 AZ	24765015149355219523811	7399	514.00	
05/22	05/21	SP BILLY FOOTWEAR BILLYFOOTWEARWA	24492165141100040567194	5691	72.64	
05/05	05/03	HARDEES 3097 MULLINS SC	24013395123000665187549	5814	274.48	
05/07	05/05	SAMSClub.COM 888-746-7726 AR	24226385126009507745720	5300	584.89	
05/09	05/08	WAL-MART #1829 MARION SC	24226385129009594789794	5411	126.50	
05/16	05/15	PIGGLY WIGGLY #158 MULLINS SC	24427335135720222763308	5411	134.16	
05/30	05/29	Shulers BBQ Sellers SC	24793385149003419380021	5812	827.85	
05/06	05/05	SAMSClub #6571 FLORENCE SC	24226385126009496039218	5300	174.29	
05/06	05/05	FOOD LION #1597 MARION SC	24692165126103113722925	5411	22.59	
05/07	05/06	FOOD LION #1597 MARION SC	24692165127103986498412	5411	18.04	
05/07	05/06	FOOD LION #1597 MARION SC	24692165127103986498420	5411	6.05	
05/07	05/06	FOOD LION #1597 MARION SC	24692165127103986498438	5411	18.15	
05/01	04/30	SQ *THE GROUNDOUT, LLC MARION SC	24692165120100968749520	5814	60.00	
05/01	04/30	SQ *MARION NUTRITION LLC MARION SC	24692165120100973465278	5499	60.00	
05/01	04/30	SQ *FUDGE SHOPPE LLP MARION SC	24692165121101060943796	5999	60.00	
05/02	05/01	SQ *AWAKEN COFFEE BAR Mullins SC	24692165121101731998039	5814	60.00	
05/02	05/01	FAMILY DOLLAR MARION SC	24445005122001008803432	5331	11.34	
05/05	05/02	SQ *AWAKEN COFFEE BAR Mullins SC	24692165122102761538207	5814	91.40	
05/05	05/01	WAL-MART #1829 MULLINS SC	24455015122141003303644	5411	31.03	
05/13	05/12	SQ *THE GROUNDOUT, LLC MARION SC	24692165132109209274244	5814	51.81	
05/15	05/14	MARION CHAMBER OF COMMER MARION SC	24801975134338774152851	8398	50.00	
05/15	05/14	DOLLAR TREE MULLINS SC	24445005135001024474304	5331	12.96	
05/23	05/21	WM SUPERCENTER #1829 MULLINS SC	24445005142400184084153	5411	40.55	
05/26	05/22	FOOD LION #1597 MARION SC	24692165143108497578602	5411	60.06	
05/27	05/26	FOOD LION #1597 MARION SC	24692165147102019192840	5411	106.82	
05/05	05/03	SAMS CLUB #6571 FLORENCE SC	24445005124400210195892	5300	28.88	
05/05	05/03	SAMS CLUB #6571 FLORENCE SC	24445005124400210195975	5300	488.74	
05/13	05/12	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639235132900012704683	8699	150.00	
05/19	05/16	WONDERWORKS MYRTLE BEACH 843-626-9962 SC	24634225138030013980759	7991	365.39	
05/23	05/22	HOTELCOM72063182214117 HOTELS.COM WA	24692165143108235001719	4722	492.16	
		Arrival 07/14/25				
05/23	05/22	SAMSClub #6571 FLORENCE SC	24226385143010079242285	5300	456.61	
05/23	05/22	DELTA AIR 0062334337683800-2211212 CA	24717055143871432335404	3058	808.37	
		0062334337683				
05/26	05/24	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431065144212611047028	8641	625.00	
05/29	05/28	HOTELCOM72063297053118 HOTELS.COM WA	24692165148103622917655	4722	443.40	
		Arrival 07/14/25				
05/29	05/28	HOTELCOM72063297196106 HOTELS.COM WA	24692165148103622925559	4722	481.08	
		Arrival 07/14/25				

Transactions							
Post	g Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/29	05/28	DELTA 0062335736755800-221-1212 GA 0062335736755 Departure Date: 07/14/25 Airport Code: MYR DL H ATL Departure Date: 07/14/25 Airport Code: ATL DL H MSY Departure Date: 07/14/25 Airport Code: MSY DL HX ATL Departure Date: 07/14/25 Airport Code: ATL DL HO MYR	24692165149103803691664	3058	808.37		
05/30	05/28	DELTA AIR 0062335682786800-2211212 CA 0062335682786	24717055149871492981976	3058	668.36		
05/30	05/29	CAROWINDS ONLINE 803-548-5300 NC	24137465150600272177714	7996	1,292.50		
05/02	05/01	CHUCK E CHEESE 658 FLORENCE SC	24431065121197820057735	7994	852.38		
05/05	05/02	CHUCK E CHEESE 658 FLORENCE SC	24431065122198498048294	7994	771.35		
05/05	05/01	CHICK-FIL-A #01068 FLORENCE SC	24427335122710007555651	5814	542.25		
05/05	05/02	FTD* MOLLYS FLORIST MULLINS SC	24431065122198819158343	5992	351.00		
05/05	05/02	TEXAS ROADHOUSE #2642ECO 843-536-4507 SC	24231685123328537009797	5812	940.91		
05/07	05/06	MYKOOZIE.COM 904-396-2291 FL	24116415126744188260486	5999	350.34		
05/15	05/14	SAMSClub #6571 FLORENCE SC	24226385135009803961855	5300	756.47		
05/16	05/14	SAMS CLUB #6571 FLORENCE SC	24226385135009813011576	5300	1,073.47		
05/19	05/16	PUBLIX #1510 MYRTLE BEACH SC	24137465137600467153429	5411	1,117.90		
05/21	05/20	WAL-MART #1829 MARION SC	24226385141010004595635	5411	522.61		
05/29	05/27	DAVE & BUSTERS #107 MYRTLE BEACH SC	24116415148353967691881	5812	300.00		
05/29	05/28	FIGGLY WIGGLY #158 MULLINS SC	24427335148720221334882	5411	348.03		
05/06	05/02	RED BONE ALLEY FLORENCE SC	24801975124327035617770	5812	973.47		
05/06	05/02	RED BONE ALLEY FLORENCE SC	24801975124327047827763	5812	1,131.33		
05/14	05/13	SQ *CHOP CURBSIDE CATERINMarion SC	24692165133109963201788	5812	129.90		
05/14	05/13	SQ *CHOP CURBSIDE CATERINMarion SC	24692165133109963250264	5812	144.90		
05/15	05/14	CAROLYN* CAROLYNFLOW CAROLYNFLOWESC	24000775134100022957017	5992	83.69		
05/28	05/27	WAL-MART #1829 MARION SC	24226385147010234000509	5411	128.19		
05/28	05/27	SQ *RUCOLIA SMOKE & CATERMARION SC	24692165147102576853172	5812	197.64		
05/15	05/14	WM SUPERCENTER #1829 MULLINS SC	24445005135400181502073	5411	229.99		
05/19	05/17	WM SUPERCENTER #1829 MULLINS SC	24445005136400211349668	5411	197.88		
05/26	05/23	APPLEBEES 9316 CONWAY SC	24943005144212621060687	5812	288.63		
05/07	05/06	WM SUPERCENTER #1829 MULLINS SC	24445005127400175927898	5411	74.27		
05/08	05/07	SQ *FUDGE SHOPPE LLP MARION SC	24692165127104617998861	5999	35.73		
05/29	05/28	DRY DOCK SEAFOOD MULLINS SC	24040685148900011800335	5812	192.51		
05/01	04/29	WAL-MART #1829 MARION SC	24226385120009300001970	5411	39.05		
05/02	05/01	KRISPY KREME #0542 FLORENCE SC	24692165121101287598571	5814	1,265.00		
05/06	05/05	SAMS CLUB #6571 FLORENCE SC	24445005126400183003980	5300	471.41		
05/09	05/08	SAMSClub #6571 FLORENCE SC	24226385129009506141737	5300	70.27		
05/23	05/22	IAAM 843-8725352 SC	24492165142100029299206	8398	227.50		
05/23	05/22	AIRBNB * HM4DS243YE AIRBNB.COM CA	24036295142718566953345	4722	1,214.21		
05/23	05/22	STARS AND STRIKES STARSANDSTRIKGA	24492165143100004199099	5499	663.76		
05/23	05/23	AIRBNB * HM4DS243YE 4158005959 CA	74036295143712627621763	4722			1,214.21
05/26	05/23	BOONE HALL PLANTATION 843-8844371 SC	24145725143900019210050	7991	313.12		
05/01	04/30	WM SUPERCENTER #1829 MULLINS SC	24445005121400182241354	5411	68.04		
05/01	04/30	WALMART.COM WALMART.COM AR	74055235120323257044109	5310			38.88
05/05	05/03	SAMSClub #6353 MYRTLE BEACH SC	24226385124009424556228	5300	349.92		
05/05	05/03	SAMS CLUB #6353 843-448-3887 SC	24445005124400210185083	5300	249.79		
05/05	05/04	WM SUPERCENTER #1829 MULLINS SC	24445005125400194178863	5411	12.97		
05/05	05/04	WM SUPERCENTER #1829 MULLINS SC	24445005125400194178947	5411	223.92		
05/06	05/04	WAL-MART #1829 MARION SC	24226385125009469001956	5411	117.14		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/06	05/05	WM SUPERCENTER #1829 MULLINS SC	24445005126400182888662	5411	34.78	
05/06	05/04	WM SUPERCENTER #1829 MULLINS SC	74445005125400219824488	5411		73.92
05/06	05/07	WALMART.COM 800-925-6278 AR	24055235127330755327074	5310	875.79	
05/06	05/07	WAL-MART #1829 MARION SC	24226385127009544001433	5411	29.82	
05/06	05/07	PIGGY WIGGLY #158 MULLINS SC	24427335127720221730688	5411	55.92	
05/09	05/08	ROSES EXPRESS STORE #604 MULLINS SC	24941445129043018931159	5651	36.56	
05/12	05/08	SAMSClub.COM PHOTO 888-746-7726 AR	24226385129009612123984	5300	83.53	
05/12	05/09	MULLINS IGA MULLINS SC	24427335129720233196645	5411	4.52	
05/13	05/12	MCDONALD'S F12125 MARION SC	24427335132720204868144	5814	102.56	
05/15	05/14	SAMS CLUB #6353 MYRTLE BEACH SC	24226385134009785003495	5300	28.98	
05/15	05/14	MCDONALD'S F3464 CONWAY SC	24427335134720252762189	5814	251.01	
05/15	05/14	SAMSClub #6353 MYRTLE BEACH SC	24226385135009804053793	5300	108.67	
05/15	05/14	WM SUPERCENTER #586 CONWAY SC	24445005135400181405962	5411	38.36	
05/15	05/14	SAMS CLUB #6353 MYRTLE BEACH SC	24445005135400181406044	5300	39.97	
05/16	05/14	RIPLEY'S MB AQ MYRTLE BEACH SC	24692165135101410960833	7996	452.25	
05/19	05/17	WAL-MART #0574 SURFSIDE BEACH SC	24226385138009903340593	5411	77.76	
05/19	05/17	WM SUPERCENTER #574 SURFSIDE BEACH SC	24445005138400211316657	5411	250.00	
05/21	05/20	WM SUPERCENTER #1829 MULLINS SC	24445005141400180151783	5411	350.00	
05/26	05/23	WALMART.COM 800-925-6278 800-966-6546 AR	24445005144200225677785	5310	269.78	
05/27	05/26	WM SUPERCENTER #586 CONWAY SC	24445005147400182553378	5411	49.47	
05/29	05/27	SAMSClub.COM PHOTO 888-746-7726 AR	24226385148010262141646	5300	3.67	
05/01	04/29	PIZZA HUT 039403 MARION SC	24943005120197183608999	5812	25.00	
05/02	04/30	CHICK-FIL-A #01068 FLORENCE SC	24427335121710007365086	5814	93.26	
05/02	05/01	WM SUPERCENTER #1829 MULLINS SC	24445005122400184413091	5411	140.05	
05/05	05/02	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005123200226024438	5814	25.71	
05/06	05/05	Subway 11398 Marion SC	24204295125002021980079	5814	243.71	
05/06	05/07	WM SUPERCENTER #1829 MULLINS SC	24445005128400181227191	5411	108.59	
05/12	05/08	WAL-MART #1829 MULLINS SC	24455015129141003639479	5411	209.53	
05/12	05/12	PSI EXAMS 800-367-1565 KS	24036295132712997302000	8299	66.00	
05/12	05/12	PSI EXAMS 800-367-1565 KS	24036295132744994227138	8299	66.00	
05/13	05/12	WM SUPERCENTER #1829 MULLINS SC	24445005133400180430898	5411	21.60	
05/15	05/14	HOTELBOOKING*SERV FEE 8007279059 UT	24116415134742378537226	7011	17.99	
05/15	05/15	Arrival 05/14/25				
05/16	05/15	UNIV OF SOUTH CAROLINA 803-777-6283 SC	24015145135073964062948	8220	1,200.00	
05/16	05/15	Hotel Res-Country Inn 833-3782490 DE	24088665135229343268429	4722	667.13	
05/22	05/21	WM SUPERCENTER #1829 MULLINS SC	24445005142400183985178	5411	5.37	
05/23	05/22	PSI EXAMS 800-367-1565 KS	24036295142716566749655	8299	56.00	
05/23	05/22	CASTLE BRANCH 888-723-4263 NC	24333225142347520018321	7392	86.74	
05/23	05/22	CASTLE BRANCH 888-723-4263 NC	24333225142347520018495	7392	37.99	
05/26	05/23	CRACKER BARREL #69 FLORENCE FLORENCE SC	24137465144501354447141	5812	237.59	
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002486	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002494	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002502	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002510	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002528	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002536	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002544	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002551	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002577	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002585	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002593	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002601	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002619	3750	688.12	
05/30	05/28	Arrival 06/22/25				
05/30	05/28	CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002627	3750	688.12	

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Transactions							
Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
05/30	05/28	Arrival 06/22/25 CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002635	3750	688.12		
05/30	05/28	Arrival 06/22/25 CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002643	3750	688.12		
05/30	05/28	Arrival 06/22/25 CROWNE PLAZA GREENVILLE 8642976300 SC	24943005149215699002650	3750	688.12		
05/30	05/29	Arrival 06/22/25 IN *PEE DEE REGIONAL EMER843-6625771 SC	24692165149104448599650	8299	28.00		
05/07	05/06	WM SUPERCENTER #1829 MULLINS SC	24445005127400175950973	5411	104.11		
05/07	05/06	WAL-MART #1829 MARION SC	24226385127009526516416	5411	6.83		
05/08	05/07	WM SUPERCENTER #1829 MULLINS SC	24445005128400181308371	5411	267.20		
05/08	05/07	BOJANGLES 948 MARION SC	24943005128202198167684	5814	78.08		
05/16	05/15	WAL-MART #1829 MARION SC	24226385136009836178104	5411	447.79		
05/02	05/01	SLED CHECK NON PROFIT EGOV.COM SC	24015145122071002099042	9399	25.00		
05/06	05/05	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	24000775125100023211415	7399	599.00		
05/06	05/05	SLED BACKGROUND CHECK EGOV.COM SC	24015145126071868254513	9399	25.00		
05/07	05/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145126071867670685	9399	1.00		
05/12	05/09	SQ *AWAKEN COFFEE BAR Mullins SC	24692165126103674785055	5814	95.27		
05/14	05/13	QUILL CORPORATION quill.com SC	24164075129105441383822	5111	335.38		
05/14	05/13	AMAZON MKTPL*N13AU1KC1 Amzn.com/billWA	24692165133109915082500	5942	25.77		
05/14	05/13	AMAZON MKTPL*N11HI3K11 Amzn.com/billWA	24692165133109937452616	5942	116.44		
05/14	05/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145134073707389864	9399	25.00		
05/14	05/13	SLED BACKGROUND CHECK EGOV.COM SC	24015145134073707398238	9399	25.00		
05/14	05/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145134073708629292	9399	1.00		
05/14	05/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145134073708652864	9399	1.00		
05/15	05/14	AMAZON MKTPL*N12IZ2YZ1 Amzn.com/billWA	24692165134100832544796	5942	25.77		
05/22	05/21	AMAZON MKTPL*NZ7S724P0 Amzn.com/billWA	24692165141107020592660	5942	144.93		
05/22	05/21	AMAZON MKTPL*NN0788ZA2 Amzn.com/billWA	24692165142107392215063	5942	59.58		
05/26	05/25	AMAZON MKTPL*NZ6ZJ5SF0 Amzn.com/billWA	24692165145100528745845	5942	9.71		
05/26	05/24	AMAZON MKTPL*PLACE PMTS Amzn.com/billWA	74692165145100091831563	5942			116.44
05/27	05/26	WM SUPERCENTER #1829 MULLINS SC	24445005147400182616407	5411	62.45		
05/27	05/26	FOOD LION #1597 MARION SC	24692165147102019192493	5411	87.42		
05/28	05/27	PY *FREEMAN'S BAKERY FLORENCE SC	24445005147300613284462	5462	181.65		
05/28	05/27	SLED BACKGROUND CHECK EGOV.COM SC	24015145148076792241928	9399	25.00		
05/28	05/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145148076793843102	9399	1.00		
05/29	05/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145149077027427174	9399	25.00		
05/29	05/28	SLED BACKGROUND CHECK EGOV.COM SC	24015145149077027438593	9399	25.00		
05/29	05/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145149077028707343	9399	1.00		
05/29	05/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145149077028736854	9399	1.00		

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
04/30	04/29	10272D CAVA FOREST DR 936-571-1751 SC US	0884	C	24692165119109704706788	40.72

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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%	\$29,962.22	\$0.00
CASH	0.00%	\$0.00	\$0.00

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

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