

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> 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.

MARION COUNTY SD

XXXX-XXXX-XXXX

September 01, 2025 - September 30, 2025

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Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 3,000	0.00	0.00	4,562.50	4,562.50
XXXX-XXXX-XXXX 3,000	0.00	0.00	1,494.73	1,494.73
XXXX-XXXX-XXXX 3,000	0.00	0.00	96.71	96.71
XXXX-XXXX-XXXX 2,000	0.00	0.00	323.79	323.79
XXXX-XXXX-XXXX 3,000	0.00	0.00	2,783.95	2,783.95
XXXX-XXXX-XXXX 3,000	0.00	0.00	495.02	495.02
XXXX-XXXX-XXXX 4,000	0.00	0.00	493.03	493.03
XXXX-XXXX-XXXX 3,000	0.00	0.00	30.00	30.00
XXXX-XXXX-XXXX 3,000	0.00	0.00	2,080.91	2,080.91
XXXX-XXXX-XXXX 3,000	0.00	0.00	440.36	440.36
XXXX-XXXX-XXXX 3,000	0.00	0.00	275.00	275.00
XXXX-XXXX-XXXX 3,000	0.00	0.00	993.62	993.62
XXXX-XXXX-XXXX 2,000	0.00	0.00	50.54	50.54
XXXX-XXXX-XXXX 3,000	0.00	0.00	949.40	949.40
XXXX-XXXX-XXXX 3,000	0.00	0.00	1,402.34	1,402.34
XXXX-XXXX-XXXX 3,000	0.00	0.00	219.16	219.16
XXXX-XXXX-XXXX 3,000	0.00	0.00	89.00	89.00
XXXX-XXXX-XXXX 3,000	0.00	0.00	757.00	757.00
XXXX-XXXX-XXXX 3,000	0.00	0.00	1,173.99	1,173.99

Transactions								
Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
								Total Activity
								-\$14,410.74
09/22	09/19			PAYMENT THANK YOU	2650004080007AZ	7000005262825000004080	0008	14,410.74

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number XXXX-XXXX-XXXX						666.00
09/01	08/28	HILTON COLUMBIA CENTER COLUMBIA SC Arrival 08/26/25	24040835241900016478498	3504	447.00	
09/01	08/30	SMORE.COM - EDUCATOR SMORE.COM PA	24000775243100043680273	5734	99.00	
09/08	09/06	CANVA* I04631-29959570 CANVA.COM DE	24011345249100107538220	7333	120.00	
						Total Activity
Account Number XXXX-XXXX-XXXX						4,562.50
09/26	09/25	NCS*GED EXAM 800-511-3478 MN	24692165268104395556641	8299	4,562.50	
						Total Activity
Account Number XXXX-XXXX-XXXX						1,494.73
09/08	09/05	WWW.CVS.COM 888-607-4287 RI	24137465248300842000512	5912	113.37	
09/12	09/11	AMERICAN AIR0012274117320FORT WORTH TX TABORADA/UNYCI 0012274117320 Departure Date: 10/29/25 Alrport Code: MYR AA B DCA Departure Date: 10/29/25 Alrport Code: DCA AA B STL Departure Date: 10/29/25 Alrport Code: STL AA BO CLT	24035965254285267184250	3001	305.37	
09/12	09/11	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24036295254714437466454	6300	23.83	
09/15	09/12	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival 09/12/25	24207855256170901455964	3695	200.48	
09/17	09/16	SMORE.COM SMORE.COM PA	24000775260100009620261	5734	179.00	
09/29	09/26	Allbaba.com San Mateo CA	24793385269001402149033	5300	470.50	
09/29	09/26	PIZZA HUT 039403 MARION SC	24943005270296011822455	5812	202.38	
						Total Activity
Account Number XXXX-XXXX-XXXX						96.71
09/10	09/08	SAMSCLUB.COM 888-746-7726 AR	24226385252014112481352	5300	96.71	
						Total Activity
Account Number XXXX-XXXX-XXXX						323.79
09/11	09/10	ZOOM.COM 888-799-9666 ZOOM.US CA	24011345253100117393098	4814	323.79	
						Total Activity
Account Number XXXX-XXXX-XXXX						2,783.95
09/08	09/05	WM SUPERCENTER #1829 MULLINS SC	24445005249400257867791	5411	149.65	
09/08	09/05	WM SUPERCENTER #1829 MULLINS SC	24445005249400257867874	5411	180.36	
09/08	09/06	SAMSCLUB.COM 888-746-7726 AR	24226385250014000081316	5300	113.09	
09/09	09/08	SAMSCLUB #6571 FLORENCE SC	24226385252014087718416	5300	555.69	
09/09	09/08	SAMSCLUB #6571 FLORENCE SC	24226385252014087719422	5300	150.61	
09/16	09/14	SAMSCLUB.COM 888-746-7726 AR	24226385258014446175088	5300	234.93	
09/17	09/16	ELITE SPORTSWEAR 800-345-4087 PA	24116415259716207059874	5655	505.02	
09/17	09/16	SAMSCLUB #6571 FLORENCE SC	24226385260014504912279	5300	308.58	
09/24	09/22	SAMSCLUB.COM 888-746-7726 AR	24226385266014771859454	5300	174.63	
09/24	09/23	DicksSportingGoods.com Coraopolis PA	24204295266001631387021	5941	25.90	
09/24	09/23	ELITE SPORTSWEAR 800-345-4087 PA	24116415266718271138460	5655	88.53	
09/25	09/24	DicksSportingGoods.com Coraopolis PA	24204295267001813030026	5941	296.96	
						Total Activity
Account Number XXXX-XXXX-XXXX						495.02
09/01	08/28	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005241200201961742	5814	224.07	
09/11	09/10	WAL-MART #0586 CONWAY SC	24226385254014199976769	5411	23.84	
09/11	09/10	WAL-MART #0586 CONWAY SC	24226385254014199976777	5411	115.70	
09/11	09/10	WAL-MART #0586 CONWAY SC	24226385254014199976785	5411	11.52	
09/11	09/10	PUBLIX #1510 MYRTLE BEACH SC	24137465254001517189132	5411	119.89	
						Total Activity
Account Number XXXX-XXXX-XXXX						493.03
09/17	09/16	SQ *RUCOLIA SMOKE & CATERMARION SC	24692165259108952611195	5812	242.01	
09/24	09/23	WM SUPERCENTER #1829 MULLINS SC	24445005267400214097232	5411	86.27	
09/30	09/29	WM SUPERCENTER #1829 MULLINS SC	24445005273400373756869	5411	164.75	
						Total Activity
Account Number XXXX-XXXX-XXXX						30.00
09/15	09/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235255900012300087	8699	30.00	
						Total Activity
Account Number XXXX-XXXX-XXXX						2,080.91
09/01	08/29	WALMART.COM 800-925-6278 AR	24055235241460372649849	5310	25.26	
09/01	08/29	WALMART.COM 800-925-6278 AR	24055235241460372769373	5310	66.74	
09/08	09/05	WALMART.COM 800-925-6278 AR	24055235248468507990650	5310	41.71	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/08	09/05	WM SUPERCENTER #1829 MULLINS SC	24445005249400257919774	5411	146.09	
09/11	09/10	WALMART.COM 8009256278 800-966-6546 AR	24445005253300605631670	5310	102.43	
09/15	09/11	SAMSCLUB.COM 888-746-7726 AR	24226385255014322413564	5300	67.86	
09/15	09/11	SAMSCLUB.COM 888-746-7726 AR	24226385255014322637550	5300	450.01	
09/18	09/17	WAL-MART #1829 MULLINS SC	24455015260141003034134	5411	35.67	
09/18	09/17	DOLLAR-GENERAL #1203 MARION SC	24445005261600180837786	5331	7.56	
09/22	09/20	WALMART.COM 8009256278 800-966-6546 AR	24445005263300632510911	5310	12.53	
09/23	09/21	SAMSCLUB.COM 888-746-7726 AR	24226385265014723119446	5300	232.03	
09/26	09/25	WAL-MART #1829 MARION SC	24226385268014873011127	5411	83.94	
09/26	09/24	SAMSCLUB.COM 888-746-7726 AR	24226385268014869815176	5300	677.46	
09/26	09/25	DOLLAR GENERAL #14610 MARION SC	24445005269600187524223	5331	22.68	
09/26	09/25	WM SUPERCENTER #1829 MULLINS SC	24445005269400218365112	5411	88.29	
09/26	09/25	WAL-MART #1829 MARION SC	24226385269014897047403	5411	14.67	
09/29	09/26	WM SUPERCENTER #1829 MULLINS SC	24445005270400233921177	5411	5.98	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						440.36
09/22	09/21	SAMSCLUB #6571 FLORENCE SC	24455015264141010081793	5300	440.36	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						275.00
09/29	09/25	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575269000268250017	8699	275.00	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						993.62
09/08	09/05	EXPEDIA 72065941705329 EXPEDIA.COM WA Arrival 09/23/25	24692165248109198222007	4722	834.25	
09/15	09/12	WAL-MART #1829 MARION SC	24226385256014347282241	5411	159.37	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						50.54
09/05	09/04	WM SUPERCENTER #1829 MULLINS SC	24445005248400236944969	5411	50.54	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						949.40
09/05	09/04	WAL-MART #1829 MARION SC	24226385248013900001924	5411	77.56	
09/05	09/04	WAL-MART #1829 MARION SC	24226385248013900001932	5411	38.25	
09/08	09/05	SAMSCLUB.COM 888-746-7726 AR	24226385250013999810347	5300	86.46	
09/12	09/11	Subway 13690 Mullins SC	24204295254001672175024	5814	439.45	
09/22	09/18	SAMSCLUB.COM 888-746-7726 AR	24226385262014602995208	5300	199.78	
09/22	09/19	WM SUPERCENTER #1829 MULLINS SC	24445005263400245435934	5411	64.62	
09/22	09/19	WM SUPERCENTER #1829 MULLINS SC	24445005263400245436015	5411	43.28	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						1,402.34
09/08	09/07	SAMS CLUB #6571 FLORENCE SC	24445005251400241541697	5300	363.72	
09/09	09/08	SAMSCLUB #6571 FLORENCE SC	24226385252014087711155	5300	382.68	
09/15	09/13	SAMSCLUB #6571 FLORENCE SC	24226385257014383711250	5300	536.13	
09/26	09/25	SAMS CLUB #6571 FLORENCE SC	24445005269400218287738	5300	92.16	
09/29	09/26	WM SUPERCENTER #1829 MULLINS SC	24445005270400233858304	5411	27.65	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						219.16
09/04	09/03	WM SUPERCENTER #1829 MULLINS SC	24445005247400237574592	5411	100.51	
09/30	09/29	WM SUPERCENTER #1829 MULLINS SC	24445005273400373806946	5411	118.65	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						89.00
09/17	09/16	LOW COUNTRY URGENT CARE, MULLINS SC	24055225260482214221345	8011	89.00	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						757.00
09/11	09/09	SAMSCLUB.COM 888-746-7726 AR	24226385253014181735224	5300	596.94	
09/22	09/19	THE FLORIST 843-7742888 SC	24239005262900012704512	5999	160.06	
						Total Activity
Account Numberi XXXX-XXXX-XXXX						1,173.99
09/01	08/29	Indeed US125-04660190 800-4625842 TX	24793385241000114779023	7311	558.42	
09/01	08/30	QUILL CORPORATION quill.com SC	24164075243105441298088	5111	38.53	
09/02	09/02	Indeed US125-04981227 800-4625842 TX	24793385245000001902023	7311	8.04	
09/04	09/03	FMU ECOMMERCE JENNIFER.ELLISC	24015145246100835009620	8220	75.00	
09/04	09/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145247100906252413	9399	25.00	
09/04	09/03	SLED BACKGROUND CHECK EGOV.COM SC	24015145247100906253015	9399	25.00	
09/04	09/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145247100908516278	9399	1.00	
09/04	09/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145247100908517763	9399	1.00	
09/05	09/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145248101191400799	9399	25.00	
09/05	09/04	SLED BACKGROUND CHECK EGOV.COM SC	24015145248101191401235	9399	25.00	

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
09/05	09/04	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145248101192509754	9399	1.00		
09/05	09/04	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145248101192510661	9399	1.00		
09/08	09/05	SLED BACKGROUND CHECK	EGOV.COM SC	24015145249101465324625	9399	25.00		
09/08	09/05	SLED BACKGROUND CHECK	EGOV.COM SC	24015145249101465334509	9399	25.00		
09/08	09/05	SLED BACKGROUND CHECK	EGOV.COM SC	24015145249101465334566	9399	25.00		
09/08	09/05	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145249101466456756	9399	1.00		
09/08	09/05	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145249101466485086	9399	1.00		
09/08	09/05	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145249101466485227	9399	1.00		
09/15	09/12	SLED BACKGROUND CHECK	EGOV.COM SC	24015145256103335252218	9399	25.00		
09/15	09/12	SLED BACKGROUND CHECK	EGOV.COM SC	24015145256103335255443	9399	25.00		
09/15	09/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145256103334433835	9399	1.00		
09/15	09/12	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145256103334443008	9399	1.00		
09/16	09/15	SLED BACKGROUND CHECK	EGOV.COM SC	24015145259104049238508	9399	25.00		
09/16	09/15	SLED BACKGROUND CHECK	EGOV.COM SC	24015145259104049238573	9399	25.00		
09/16	09/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145259104050374143	9399	1.00		
09/16	09/15	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145259104050374317	9399	1.00		
09/17	09/16	SLED BACKGROUND CHECK	EGOV.COM SC	24015145260104372276551	9399	25.00		
09/17	09/16	SLED BACKGROUND CHECK	EGOV.COM SC	24015145260104372277955	9399	25.00		
09/17	09/16	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145260104371383531	9399	1.00		
09/17	09/16	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145260104371386435	9399	1.00		
09/18	09/17	SLED BACKGROUND CHECK	EGOV.COM SC	24015145261104661307694	9399	25.00		
09/18	09/17	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145261104662396860	9399	1.00		
09/19	09/18	SLED BACKGROUND CHECK	EGOV.COM SC	24015145262104938295044	9399	25.00		
09/19	09/18	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145262104939390869	9399	1.00		
09/22	09/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015145263105217284830	9399	25.00		
09/22	09/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015145263105217287320	9399	25.00		
09/22	09/19	SLED BACKGROUND CHECK	EGOV.COM SC	24015145263105217287395	9399	25.00		
09/22	09/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145263105218433436	9399	1.00		
09/22	09/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145263105218440548	9399	1.00		
09/22	09/19	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145263105218440738	9399	1.00		
09/24	09/23	SLED BACKGROUND CHECK	EGOV.COM SC	24015145267106238283468	9399	25.00		
09/24	09/23	SERVICE FEE2*SCI-SCGOV	EGOV.COM SC	24015145267106239369050	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.