

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.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 3,000	0.00	0.00	225.00	225.00
XXXX-XXXX-XXXX 3,000	0.00	0.00	610.87	610.87
XXXX-XXXX-XXXX 2,000	0.00	0.00	418.45	418.45
XXXX-XXXX-XXXX 3,000	0.00	0.00	1,682.46	1,682.46
XXXX-XXXX-XXXX 3,000	0.00	0.00	1,896.37	1,896.37
XXXX-XXXX-XXXX 4,000	0.00	0.00	3,423.77	3,423.77
XXXX-XXXX-XXXX 3,000	0.00	0.00	2,029.89	2,029.89
XXXX-XXXX-XXXX 4,000	0.00	0.00	3,845.17	3,845.17
XXXX-XXXX-XXXX 3,000	0.00	0.00	458.08	458.08
XXXX-XXXX-XXXX 5,000	0.00	0.00	634.24	634.24
XXXX-XXXX-XXXX 3,000	0.00	0.00	756.92	756.92
XXXX-XXXX-XXXX 10,000	0.00	0.00	547.69	547.69
XXXX-XXXX-XXXX 200,000	0.00	0.00	3,896.27	3,896.27
XXXX-XXXX-XXXX 3,000	0.00	0.00	860.30	860.30
XXXX-XXXX-XXXX 3,000	0.00	0.00	1,742.19	1,742.19
XXXX-XXXX-XXXX 3,000	0.00	0.00	53.98	53.98
XXXX-XXXX-XXXX 2,000	0.00	0.00	586.38	586.38
XXXX-XXXX-XXXX 3,000	0.00	0.00	792.21	792.21
XXXX-XXXX-XXXX 3,000	0.00	0.00	170.58	170.58

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
					Total Activity
MARION COUNTY SD					-\$19,377.05
Account Number XXXX-XXXX-XXXX					
10/28 10/27	PAYMENT THANK YOU	3010005347003AZ	70000005300825000005347 0008		19,377.05

MARION COUNTY SD

XXXX-XXXX-XXXX-XXXX

October 01, 2025 - October 31, 2025

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number XXXX-XXXX-XXXX						820.06
10/01	09/30	PY *LMC LEADERSHIP SOLUTI336-549-2876 NC	24445005273300614965164	8999	300.00	
10/06	10/03	WYNDHAM 336-8344870 NC Arrival 10/02/25	24755425277162777452525	3722	289.05	
10/29	10/28	TST* NOTHING BUNDT CAKES 843-286-5488 SC	24137465301500966021517	5812	231.01	
						Total Activity
Account Number XXXX-XXXX-XXXX						225.00
10/22	10/20	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235294900015400176	8699	225.00	
						Total Activity
Account Number XXXX-XXXX-XXXX						610.87
10/06	10/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival 10/03/25	24207855277179601474683	3695	200.48	
10/16	10/15	VISPRONET 717-241-0888 PA	24428065288300804928194	2741	194.39	
10/28	10/26	SAMSLUB.COM 888-746-7726 AR	24226385300016172733632	5300	216.00	
						Total Activity
Account Number XXXX-XXXX-XXXX						418.45
10/30	10/29	Subway 11398 Marlon SC	24204295302001676803078	5814	392.04	
10/30	10/29	FOOD LION #1597 MARION SC	24692165303106566297068	5411	20.37	
10/30	10/29	FOOD LION #1597 MARION SC	24692165303106566297076	5411	6.04	
						Total Activity
Account Number XXXX-XXXX-XXXX						1,682.46
10/07	10/06	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755425279262790559773	8299	190.00	
10/08	10/08	ACADEMY.COM 888-922-2336 TX	24692165281105981327415	5941	68.72	
10/08	10/08	ACADEMY.COM 888-922-2336 TX	24692165281105982123433	5941	29.45	
10/08	10/08	ACADEMY.COM 888-922-2336 TX	24692165281105982123748	5941	9.82	
10/08	10/08	ACADEMY.COM 888-922-2336 TX	24692165281105984262825	5941	19.63	
10/09	10/09	ACADEMY.COM 888-922-2336 TX	24692165282106945285854	5941	19.63	
10/16	10/15	SAMS CLUB #6571 FLORENCE SC	24445005289400227345580	5300	413.53	
10/17	10/16	MASTER LOCK 800-3089244 WI	24717055290642900847316	5072	32.35	
10/22	10/21	SAMSLUB #6571 FLORENCE SC	24455015294141009593950	5300	39.37	
10/22	10/21	SAMSLUB #6571 FLORENCE SC	24455015294141009594032	5300	98.11	
10/22	10/21	SAMSLUB #6571 FLORENCE SC	24226385295015942241014	5300	227.43	
10/22	10/21	SAMS CLUB #6571 FLORENCE SC	24445005295400226988523	5300	59.17	
10/22	10/21	SAMS CLUB #6571 FLORENCE SC	24445005295400226988606	5300	84.44	
10/22	10/21	SAMS CLUB #6571 FLORENCE SC	24445005295400226988788	5300	108.96	
10/22	10/21	SAMS CLUB #6571 FLORENCE SC	24445005295400226988861	5300	219.65	
10/22	10/21	SAMS CLUB #6571 FLORENCE SC	24445005295400226988945	5300	62.20	
						Total Activity
Account Number XXXX-XXXX-XXXX						1,896.37
10/06	10/03	RIPLEY'S MB AQ 843-916-0888 SC	24692165276101485451329	7996	968.00	
10/16	10/15	SQ *THOMPSON FARM AND NURConway SC	24692165288103008226721	7929	534.60	
10/22	10/21	WAL-MART #1829 MARION SC	24226385295015941948353	5411	203.64	
10/29	10/28	PUBLIX #1510 MYRTLE BEACH SC	24137465302001566683292	5411	64.55	
10/31	10/30	WAL-MART #1829 MARION SC	24226385304016324390121	5411	125.58	
						Total Activity
Account Number XXXX-XXXX-XXXX						3,423.77
10/02	09/30	PIZZA HUT 039403 https://pchaSC	24943005274298591673130	5812	171.86	
10/09	10/08	WM SUPERCENTER #1829 MULLINS SC	24445005282400224085269	5411	48.58	
10/13	10/09	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235283900014600050	8699	150.00	
10/13	10/09	SONESTA HILTON HEAD HILTON HEAD ISC Arrival 10/08/25	24000975283567801898783	3591	284.90	
10/13	10/10	SONESTA HILTON HEAD HILTON HEAD ISC Arrival 10/08/25	24000975285573408325293	3591	719.40	
10/13	10/10	SONESTA HILTON HEAD HILTON HEAD ISC Arrival 10/08/25	24000975285573408325509	3591	760.10	
10/13	10/10	SONESTA HILTON HEAD HILTON HEAD ISC Arrival 10/08/25	24000975285573408326127	3591	719.40	
10/15	10/14	FIREHOUSE SUBS 1976 QSR DILLON SC	24137465288001539332702	5814	124.43	
10/20	10/19	DOLLAR TREE FLORENCE SC	24445005293000885140135	5331	16.47	
10/22	10/21	PREACHERS KITCHEN MARION SC	24251385294030043698466	5462	74.87	
10/22	10/21	FOOD LION #1597 MARION SC	24692165295109035418075	5411	61.49	
10/23	10/22	DOLLAR GENERAL #14610 MARION SC	24445005296600183998774	5331	6.48	
10/24	10/23	DOLLAR GENERAL #14610 MARION SC	24445005297600188072830	5331	20.54	
10/27	10/23	SQ *ONEMANONEDREAM gosq.com SC	24692165296100475354655	7299	220.00	
10/29	10/28	WAL-MART #1829 MULLINS SC	24455015301141003707862	5411	35.64	
10/30	10/29	DOLLAR-GENERAL #1792 MULLINS SC	24445005303600185205146	5331	3.78	
10/30	10/29	ROSES EXPRESS STORE #604 MULLINS SC	24941445303068344145123	5651	5.83	

MARION COUNTY SD

XXXX-XXXX-XXXX

October 01, 2025 - October 31, 2025

Page 5 of 8

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
Account Number XXXX-XXXX-XXXX						2,029.89
10/02	10/01	SQ *AWAKEN COFFEE BAR Mullins SC	24692165274109752892200	5814	113.36	
10/23	10/21	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival 10/19/25	24943005295312012304061	3640	650.50	
10/23	10/21	HYATT REGENCY GREENVILLE 8642351234 SC Arrival 10/19/25	24943005295312012304095	3640	389.76	
10/23	10/21	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival 10/19/25	24943005295312012304251	3640	389.76	
10/23	10/21	HYATT REGENCY GREENVILLE 8642351234 SC Arrival 10/19/25	24943005295312012304293	3640	389.76	
10/29	10/28	SQ *AWAKEN COFFEE BAR Mullins SC	24692165301105160571953	5814	96.75	
						Total Activity
Account Number XXXX-XXXX-XXXX						3,845.17
10/01	09/29	SCRIPPS NATIONAL SPELL clover.com OH	24941685273214603432821	7311	199.00	
10/03	10/02	PST*Navigate360, LLC 440-3201540 OH	24906415275240020998121	8299	1,623.56	
10/03	10/02	WM SUPERCENTER #1829 MULLINS SC	24445005276400396491871	5411	17.37	
10/16	10/15	Primo Water Corporatio Vista CA	24793385288003839274027	5814	2.60	
10/16	10/15	Primo Water Corporatio Vista CA	24793385288003844884026	5814	2.60	
10/16	10/15	WM SUPERCENTER #1829 MULLINS SC	24445005289400227407539	5411	108.44	
10/16	10/15	WM SUPERCENTER #1829 MULLINS SC	24445005289400227407612	5411	127.94	
10/16	10/15	FOOD LION #1597 MARION SC	24692165289103534037203	5411	8.07	
10/17	10/15	PIZZA HUT 039403 https://lpchaSC	24943005289308467563886	5812	80.80	
10/20	10/17	WM SUPERCENTER #1829 MULLINS SC	24445005291400251204253	5411	172.80	
10/20	10/17	BOJANGLES 948 MARION SC	24943005291309556004986	5814	295.00	
10/20	10/17	ZAXBYS 1038 MARION SC	24692165291105757978068	5814	67.90	
10/21	10/19	SAMSCLUB.COM 888-746-7726 AR	24226385293015881658386	5300	102.22	
10/21	10/20	WAL-MART #1829 MULLINS SC	24455015293141003755481	5411	42.36	
10/21	10/20	WM SUPERCENTER #1829 MULLINS SC	24445005294400231124578	5411	32.34	
10/22	10/20	SAMSCLUB.COM 888-746-7726 AR	24226385294015921979957	5300	438.16	
10/22	10/21	CONWAYFRESHMEAT CONWAY SC	24453885295000013200464	5422	118.24	
10/24	10/22	SAMSCLUB.COM 888-746-7726 AR	24226385296016010885723	5300	170.12	
10/27	10/24	QUILL CORPORAT01774991 quill.com SC	24164075297105441433284	5111	192.24	
10/29	10/27	SAMSCLUB.COM 888-746-7726 AR	24226385301016214066917	5300	43.41	
						Total Activity
Account Number XXXX-XXXX-XXXX						458.08
10/24	10/22	COURTYARD BY MARRIOTT CAYCE SC Arrival 10/21/25	24692165296100435723403	3690	208.09	
10/30	10/29	APPLE.COM/BILL 866-712-7753 CA	24692165302105955104175	5818	249.99	
						Total Activity
Account Number XXXX-XXXX-XXXX						634.24
10/13	10/10	HILTON BEACHFRONT RESO HILTON HEAD ISC Arrival 10/08/25	24692165284109414052340	3504	574.84	
10/31	10/30	FTD* MOLLYS FLORIST MULLINS SC	24431065303317126148844	5992	59.40	
						Total Activity
Account Number XXXX-XXXX-XXXX						756.92
10/15	10/14	WAL-MART #1829 MARION SC	24226385288015651910212	5411	215.14	
10/17	10/16	ELAND & ASSOCIATES LLC 516-674-3807 TX	24493985289158497042535	7399	300.00	
10/27	10/24	PIZZA HUT 039403 https://lpchaSC	24943005298313866828616	5812	36.27	
10/27	10/24	PIZZA HUT 039403 MARION SC	24943005298313866829648	5812	205.51	
						Total Activity
Account Number XXXX-XXXX-XXXX						547.69
10/02	10/01	DOLLAR TREE MULLINS SC	24445005275000964461909	5331	56.71	
10/02	10/01	WM SUPERCENTER #1829 MULLINS SC	24445005275400387808431	5411	105.57	
10/02	10/01	FOOD LION #1597 MARION SC	24692165275100315628396	5411	36.24	
10/06	10/02	JIMMY B'S MARION SC	24251385276029011509681	5812	43.70	
10/10	10/09	WAL-MART #1829 MARION SC	24226385283015452963191	5411	15.00	
10/20	10/16	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445005290200187197147	5814	178.42	
10/31	10/30	WM SUPERCENTER #1829 MULLINS SC	24445005304400259677182	5411	112.05	
						Total Activity
Account Number XXXX-XXXX-XXXX						3,896.27
10/10	10/08	HOLIDAY INN - HOTEL OPER 8032054950 SC Arrival 10/06/25	24943005282303960302681	3501	413.59	
10/14	10/13	WAL-MART #1829 MARION SC	24226385287015611012258	5411	98.15	
10/15	10/14	WM SUPERCENTER #1829 MULLINS SC	24445005288400224143831	5411	52.12	
10/16	10/15	ELAND & ASSOCIATES LLC 516-674-3807 TX	24493985288158189041820	7399	300.00	
10/29	10/28	S C STATE UNIVERSITY 803-536-8579 SC	24015145302114823006416	8220	390.00	
10/30	10/28	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692165302106099094900	3690	459.91	

MARION COUNTY SD

XXXX-XXXX-XXXX

October 01, 2025 - October 31, 2025

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		Arrival 10/28/25					
10/30	10/29	S C STATE UNIVERSITY 803-536-8579 SC	24015145303115057006666	8220	670.00		
10/31	10/30	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692165303107181776957	5814	687.50		
10/31	10/30	SQ *POPEYES LOUISIANA KITOrangeburg SC	24692165303107199748766	5814	825.00		
							Total Activity
Account Number XXXX-XXXX-XXXX							860.30
10/07	10/06	PIGGLY WIGGLY #158 MULLINS SC	24427335279720221009469	5411	25.00		
10/08	10/07	PIGGLY WIGGLY #158 MULLINS SC	24427335280720221237869	5411	25.00		
10/21	10/20	LEXJET 941-256-7832 FL	24116415293744458727914	5943	454.52		
10/22	10/21	CROWN AWARDS INC 800-227-1557 NY	24607945294522402879382	5941	155.01		
10/29	10/28	SAMS CLUB #6571 FLORENCE SC	24445005302400233647519	5300	200.77		
							Total Activity
Account Number XXXX-XXXX-XXXX							1,742.19
10/01	09/30	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755425273272734008643	8299	190.00		
10/06	10/03	SALLY BEAUTY #0095 FLORENCE SC	24137465277501409707373	5977	329.68		
10/16	10/15	TRACTOR SUPPLY CO #1865 MARION SC	24137465289600298342353	5599	809.99		
10/24	10/23	WAL-MART #1829 MARION SC	24226385297016032026099	5411	115.85		
10/27	10/24	CHILI'S #5 FLORENCE SC	24231685298526386660421	5812	296.67		
							Total Activity
Account Number XXXX-XXXX-XXXX							53.98
10/22	10/22	AMAZON MKTPL*NU9FH1SKO Amzn.com/billWA	24692165295109097232729	5942	53.98		
							Total Activity
Account Number XXXX-XXXX-XXXX							586.38
10/16	10/15	SAMS CLUB #6571 FLORENCE SC	24445005289400227388234	5300	233.23		
10/24	10/23	WAL-MART #1829 MARION SC	24226385297016032025729	5411	21.63		
10/31	10/29	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	24207855303170100996621	3504	331.52		
		Arrival 10/27/25					
							Total Activity
Account Number XXXX-XXXX-XXXX							792.21
10/01	09/30	SLED BACKGROUND CHECK EGOV.COM SC	24015145274108079280570	9399	25.00		
10/01	09/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145274108080396076	9399	1.00		
10/03	10/02	SLED BACKGROUND CHECK EGOV.COM SC	24015145276108629317169	9399	25.00		
10/03	10/02	SLED BACKGROUND CHECK EGOV.COM SC	24015145276108629317250	9399	25.00		
10/03	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145276108631390006	9399	1.00		
10/03	10/02	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145276108631390188	9399	1.00		
10/10	10/10	COLG OF CHARLESTON MRKT 843-953-5571 SC	24015145283110496041196	8220	199.00		
10/10	10/09	SLED BACKGROUND CHECK EGOV.COM SC	24015145283110475302502	9399	25.00		
10/10	10/09	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145283110474387744	9399	1.00		
10/13	10/10	SLED BACKGROUND CHECK EGOV.COM SC	24015145284110749295366	9399	25.00		
10/13	10/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145284110748484714	9399	1.00		
10/14	10/13	WAL-MART #1829 MULLINS SC	24455015286141003702573	5411	78.21		
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145288111724274885	9399	25.00		
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145288111724275023	9399	25.00		
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145288111724275163	9399	25.00		
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145288111724275247	9399	25.00		
10/15	10/14	SLED BACKGROUND CHECK EGOV.COM SC	24015145288111724275296	9399	25.00		
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145288111725454742	9399	1.00		
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145288111725454981	9399	1.00		
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145288111725455285	9399	1.00		
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145288111725455491	9399	1.00		
10/15	10/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145288111725455590	9399	1.00		
10/23	10/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145296113523292837	9399	25.00		
10/23	10/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145296113523293041	9399	25.00		
10/23	10/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145296113523293140	9399	25.00		
10/23	10/22	SLED BACKGROUND CHECK EGOV.COM SC	24015145296113523295731	9399	25.00		
10/23	10/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145296113525386363	9399	1.00		
10/23	10/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145296113525386769	9399	1.00		
10/23	10/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145296113525386942	9399	1.00		
10/23	10/22	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145296113525393161	9399	1.00		
10/24	10/23	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145297113780046685	8220	125.00		
10/29	10/28	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015145302114842336539	9399	25.00		
10/29	10/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145302114843334798	9399	1.00		
							Total Activity
Account Number XXXX-XXXX-XXXX							170.58
10/15	10/14	WM SUPERCENTER #1829 MULLINS SC	24445005288400224174851	5411	170.58		

MARION COUNTY SD

XXXX-XXXX-XXXX

October 01, 2025 - October 31, 2025

Page 7 of 8

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.

MARION COUNTY SD

XXXX-XXXX-XXXX

October 01, 2025 - October 31, 2025

Page 8 of 8