

MARION COUNTY SD

XXXX-XXXX-XXXX

May 01, 2026 - May 31, 2026

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 05/31/26 Payment Due Date 06/23/26 Days In Billing Cycle 31 Credit Limit Cash Limit \$0 Total Payment Due \$57,649.58	Previous Balance \$34,185.47 Payments -\$34,185.47 Credits -\$397.32 Cash \$0.00 Purchases \$58,043.20 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$3.70 Finance Charge \$0.00 Current Balance \$57,649.58

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX				
13,138	0.00	0.00	1,011.50	1,011.50

[Redacted Line]

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

MARION COUNTY SD
719 N MAIN ST
MARION, SC 29571-2517

Account Number: XXXX-XXXX-XXXX
May 01, 2026 - May 31, 2026

Total Payment Due \$57,649.58
Payment Due Date 06/23/26

Enter payment amount

\$ [Input Field]

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:	
	<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.



MARION COUNTY SD

XXXX-XXXX-XXXX

May 01, 2026 - May 31, 2026

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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX 3,871	0.00	0.00	870.14	870.14
XXXX-XXXX-XXXX 15,000	16.12	0.00	6,054.88	6,038.76
XXXX-XXXX-XXXX 4,403	0.00	0.00	1,402.60	1,402.60
XXXX-XXXX-XXXX 6,000	0.00	0.00	1,916.63	1,916.63
XXXX-XXXX-XXXX 5,304	65.00	0.00	3,831.22	3,766.22
XXXX-XXXX-XXXX 4,025	0.00	0.00	1,099.62	1,099.62
XXXX-XXXX-XXXX 12,227	0.00	0.00	7,821.25	7,821.25
XXXX-XXXX-XXXX 3,453	0.00	0.00	452.24	452.24
XXXX-XXXX-XXXX 3,066	0.00	0.00	66.00	66.00
XXXX-XXXX-XXXX 4,242	0.00	0.00	1,241.43	1,241.43
XXXX-XXXX-XXXX 3,000	0.00	0.00	114.52	114.52
XXXX-XXXX-XXXX 3,955	0.00	0.00	954.72	954.72
XXXX-XXXX-XXXX 2,000	0.00	0.00	835.41	835.41
XXXX-XXXX-XXXX 5,000	246.40	0.00	3,347.49	3,101.09
XXXX-XXXX-XXXX 12,140	0.00	0.00	9,446.88	9,446.88
XXXX-XXXX-XXXX 3,578	0.00	0.00	577.63	577.63
XXXX-XXXX-XXXX 32,701	69.80	0.00	10,623.88	10,554.08
XXXX-XXXX-XXXX 15,000	0.00	0.00	4,070.10	4,070.10
XXXX-XXXX-XXXX 1,872	0.00	0.00	1,285.70	1,285.70
XXXX-XXXX-XXXX 2,000	0.00	0.00	543.39	543.39
XXXX-XXXX-XXXX 7,628	0.00	0.00	407.57	407.57

MARION COUNTY SD

XXXX-XXXX-XXXX

May 01, 2026 - May 31, 2026

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Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
XXXX-XXXX-XXXX	0.00	0.00	72.10	72.10
3,000				

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number XXXX-XXXX-XXXX						Total Activity
05/26	05/22	PAYMENT THANK YOU	1460007772007AZ	70000006142825000007772	0008	-34,185.47
Account Number XXXX-XXXX-XXXX						Total Activity
05/11	05/09	HAMPTON INN COLUMBIA DOW COLUMBIA SC	24801976130745411025500	3665	169.86	
		Arrival 05/08/26				
05/18	05/14	MARRIOTT COLUMBIA COLUMBIA SC	24692166135409311151743	3509	284.36	
		Arrival 05/13/26				
05/20	05/19	LOWES #00907* 866-483-7521 NC	24692166139400370497511	5200	557.28	
Account Number XXXX-XXXX-XXXX						Total Activity
05/05	05/04	BKG*HOTEL AT BOOKING.C 147-036-3250 NY	24036296124718482014172	4722	870.14	870.14
Account Number XXXX-XXXX-XXXX						Total Activity
05/04	05/01	WALMART.COM 8009256278 800-966-6546 AR	24445006121200216938233	5310	116.12	
05/04	05/02	SWA*EXCS_BAG5264326377919800-435-9792 TX	24692166122407108551021	3066	70.00	
05/04	05/02	WALMART.COM 800-925-6278 AR	24055236122736576323972	5310	21.29	
05/04	05/01	SAMS CLUB.COM 800-966-6546 AR	24445006123100253750145	5300	603.84	
05/04	05/02	GRAND AMERICA HOTEL 8012586000 UT	24055236123737301084920	7011	1,018.89	
		Arrival 04/29/26				
05/04	05/02	GRAND AMERICA HOTEL 8012586000 UT	24055236123737301084946	7011	1,018.89	
		Arrival 04/29/26				
05/05	05/03	GRAND AMERICA HOTEL 8012586000 UT	24055236124738350011623	7011	1,358.52	
		Arrival 04/29/26				
05/07	05/05	SAMS CLUB.COM BENTONVILLE AR	74445006125200327616844	5300		16.12
05/08	05/07	PIGGLY WIGGLY #158 MULLINS SC	24427336127720222174363	5411	364.40	
05/18	05/16	WALMART.COM 8009256278 800-966-6546 AR	24445006136200307010887	5310	45.32	
05/18	05/17	WALMART.COM 8009256278 800-966-6546 AR	24445006137300804306603	5310	86.91	
05/19	05/18	CHALKIE AI LONDON	74208476139100004986930	5734	155.88	
05/19	05/19	INTERNATIONAL TRANSACTION FEE	74208476139100004986930	0001	1.56	
05/27	05/26	WWW.NEARPOD.COM WWW.NEARPOD.CFL	24000776147100004418775	5734	428.76	
05/27	05/26	WWW.NEARPOD.COM WWW.NEARPOD.CFL	24000776147100004069123	5734	428.76	
05/27	05/26	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492166147100004908840	8299	59.88	
05/27	05/26	GIMKIT PRO - 1 YEAR GIMKIT.COM WA	24492166147100005147984	8299	59.88	
05/27	05/26	KAHOOTI ASA OSLO	74609056146100027277867	5734	106.92	
05/27	05/27	INTERNATIONAL TRANSACTION FEE	74609056146100027277867	0001	1.07	
05/27	05/26	KAHOOTI ASA OSLO	74609056146100027752273	5734	106.92	
05/27	05/27	INTERNATIONAL TRANSACTION FEE	74609056146100027752273	0001	1.07	
Account Number XXXX-XXXX-XXXX						Total Activity
05/07	05/06	HILTON HOTELS MYRTLE BEACH SC	24755426127161270039821	3504	960.48	
		Arrival 05/03/26				
05/14	05/13	WALMART.COM 800-925-6278 AR	24055236133749000217451	5310	42.42	
05/14	05/13	WALMART.COM 800-925-6278 AR	24055236133749000489985	5310	334.21	
05/15	05/13	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306134742301374728	5964	65.49	
Account Number XXXX-XXXX-XXXX						Total Activity
05/04	05/01	WAL-MART #1829 MULLINS SC	24455016121141003961747	5411	8.16	
05/07	05/06	SQ *AWAKEN COFFEE BAR Mullins SC	24692166126400777634067	5814	89.93	
05/11	05/10	WAL-MART #1829 MULLINS SC	24455016130141003946895	5411	116.22	
05/11	05/10	FOOD LION #1597 MARION SC	24692166131405134069397	5411	20.15	
05/12	05/11	4IMPRINT, INC 4IMPRINT.COM WI	24692166131405855227182	5969	467.85	
05/12	05/11	4IMPRINT, INC 4IMPRINT.COM WI	24692166131405855227224	5969	467.85	
05/13	05/12	MULLINS PRINT & SHIP MULLINS SC	24055226132748104004783	7399	34.67	
05/13	05/12	DOLLARTREE MULLINS SC	24445006133001002276697	5331	7.03	
05/13	05/12	FOOD LION #1597 MARION SC	24692166133406951202010	5411	13.38	
05/18	05/17	PIGGLY WIGGLY #158 MULLINS SC	24427336137720219495464	5411	89.18	
05/18	05/17	FOOD LION #1597 MARION SC	24692166138401759426379	5411	16.73	
05/20	05/19	PHOTOPRINT ONL DEPOSIT PICTAPHOTO.CODE	24011346140100009350987	5947	7.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/20	05/19	WAL-MART #1829 MULLINS SC	24455016139141003779859	5411	184.59	
05/20	05/19	WAL-MART #1829 MULLINS SC	24455016139141003779875	5411	38.79	
05/20	05/19	CVS/PHARMACY #04150 MARION SC	24137466140001645225424	5912	21.59	
05/21	05/20	JUDYS FLOWERS MARLON SC	24055226140757673110343	5992	32.40	
05/21	05/20	WAL-MART #1829 MARION SC	24226386141024440265578	5411	52.11	
05/21	05/20	ROSES EXPRESS STORE #604 MULLINS SC	24941446141098056174361	5331	62.14	
05/21	05/20	DOLLAR TREE MULLINS SC	24445006141000990350654	5331	6.13	
05/25	05/22	WM SUPERCENTER #1829 MULLINS SC	24445006143400244498663	5411	50.76	
05/28	05/27	PHOTOPRINT ONL DEPOSIT PICTAPHOTO.CODE	24011346148100013198143	5947	14.27	
05/28	05/27	PHOTOPRINT ONL DEPOSIT PICTAPHOTO.CODE	24011346148100013962845	5947	8.56	
05/28	05/27	DOLLAR TREE MULLINS SC	24445006148000985203648	5331	21.60	
05/28	05/27	CVS/PHARMACY #04150 MARION SC	24137466148001613309319	5912	21.54	
05/29	05/28	JUDYS FLOWERS MARLON SC	24055226148766911119018	5992	64.00	

Total Activity
3,766.22

Account Number XXXX-XXXX-XXXX

05/04	05/03	SAMS CLUB.COM 800-966-6546 AR	24445006123300769572625	5300	697.02	
05/06	05/05	CVS/PHARMACY #04150 MARION SC	24137466126001597426671	5912	50.00	
05/11	05/08	RIPLEY'S MB AQ MYRTLE BEACH SC	24692166129403097296960	7996	267.50	
05/13	05/12	RIPLEY'S MB AQ MYRTLE BEACH SC	74692166132406467753163	7996		20.00
05/18	05/14	WONDERWORKS MYRTLE BEACH MYRTLE BEACH SC	74323006135310426095975	7991		45.00
05/21	05/20	WM SUPERCENTER #1829 MULLINS SC	24445006141400223814916	5411	125.00	
05/22	05/21	SAMSClub #6571 FLORENCE SC	24455016141141010936035	5300	300.32	
05/22	05/21	SAMSClub #6571 FLORENCE SC	24226386142024484638051	5300	122.96	
05/26	05/24	SAMS CLUB.COM 800-966-6546 AR	24445006145100198593794	5300	1,266.22	
05/27	05/26	WALMART.COM 8009256278 800-966-6546 AR	24445006146200265187774	5310	203.10	
05/27	05/26	SAMS CLUB.COM 800-966-6546 AR	24445006146300708107981	5300	348.47	
05/28	05/27	WALMART.COM 800-925-6278 AR	24055236147765309850382	5310	248.98	
05/28	05/27	WALMART.COM 800-925-6278 AR	24055236147765309859615	5310	201.65	

Total Activity
1,099.62

Account Number XXXX-XXXX-XXXX

05/06	05/05	WAL-MART #1829 MULLINS SC	24455016125141003639927	5411	545.12	
05/22	05/21	WAL-MART #1829 MULLINS SC	24455016141141003962618	5411	65.12	
05/22	05/21	WAL-MART #1829 MARION SC	24226386142024485340400	5411	413.78	
05/29	05/28	FTD* MOLLYS FLORIST MULLINS SC	24431066148439217156226	5992	75.60	

Total Activity
7,821.25

Account Number XXXX-XXXX-XXXX

05/07	05/06	HEYWARD'S GRILL MULLINS SC	24116416127741353316793	5812	172.80	
05/11	05/08	SQ *KONA ICE OF FLORENCE gosq.com SC	24692166128402891608702	5999	1,900.00	
05/13	05/12	WAL-MART #1829 MULLINS SC	24455016132141003652798	5411	11.74	
05/15	05/13	T-ROY'S RESTAURANT MARION SC	24412906134030025146644	5812	294.58	
05/15	05/13	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207856134174001293321	3695	4,872.00	
		Arrival 05/13/26				
05/19	05/18	SQ *RUCOLIA SMOKE & CATERMarlon SC	24692166138402378655182	5812	230.85	
05/20	05/19	FOOD LION #1597 MARION SC	24692166140400651571510	5411	46.50	
05/27	05/26	TST* SAVOIRIE BISTRO AND MARION SC	24137466146200355524117	5812	164.95	
05/28	05/27	FOOD LION #1597 MARION SC	24692166148408016697104	5411	127.83	

Total Activity
452.24

Account Number XXXX-XXXX-XXXX

05/11	05/08	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006129200298904394	5814	34.43	
05/13	05/11	HAMPTON INN NEWBERRY NEWBERRY SC	24943006132429381138428	3665	139.64	
		Arrival 05/10/26				
05/13	05/12	HILTON GARDEN INN COLUMBIA SC	24755426133151338603017	3604	119.19	
		Arrival 05/11/26				
05/14	05/13	DRY DOCK SEAFOOD MULLINS SC	24040686133900019100576	5812	158.98	

Total Activity
66.00

Account Number XXXX-XXXX-XXXX

05/08	05/07	FUDGE SHOPPE LLP MARION SC	24039646128742499185790	5462	66.00	
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Total Activity
1,241.43

Account Number XXXX-XXXX-XXXX

05/07	05/05	SAMS CLUB.COM 800-966-6546 AR	24445006126200213558039	5300	97.49	
05/15	05/14	SAMSClub #6571 FLORENCE SC	24455016134141010657770	5300	111.76	
05/15	05/14	SAMSClub #6571 FLORENCE SC	24455016134141010657846	5300	180.51	
05/18	05/15	SAMS CLUB #6571 FLORENCE SC	24445006136400240541200	5300	82.11	
05/25	05/23	WALMART.COM 8009256278 800-966-6546 AR	24445006143200310886266	5310	348.36	
05/25	05/23	SAMS CLUB.COM 800-966-6546 AR	24445006144100230013158	5300	407.21	
05/26	05/25	WALMART+ MEMBER 05/26 WALMART.COM AR	24055236145763138693380	5968	13.99	

Total Activity
114.52

Account Number XXXX-XXXX-XXXX

MARION COUNTY SD

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May 01, 2026 - May 31, 2026

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/11	05/08	USPS PO 4556200571 MARION SC	24137466129001780568427	9402	39.35	
05/28	05/27	WAL-MART #1829 MARION SC	24226386148024754240228	5411	75.17	
					Total Activity	954.72
Account Number XXXX-XXXX-XXXX						
05/14	05/13	RES* MARRIOTT CO HOTELPLANNER.FL Arrival 05/13/26	24000776133100026539554	7011	388.11	
05/14	05/14	RES* MARRIOTT CO HOTELPLANNER.FL Arrival 05/14/26	24000776134100007085519	7011	380.70	
05/18	05/15	WM SUPERCENTER #1829 MULLINS SC	24445006136400240575604	5411	185.91	
					Total Activity	835.41
Account Number XXXX-XXXX-XXXX						
05/22	05/21	SAMSClub #6353 MYRTLE BEACH SC	24455016141141010344404	5300	324.19	
05/22	05/21	DOLLAR TREE MYRTLE BEACH SC	24445006142001016041300	5331	35.64	
05/22	05/21	SAMSClub #6353 MYRTLE BEACH SC	24445006142400230008014	5300	309.98	
05/28	05/27	DRY DOCK SEAFOOD MULLINS SC	24040686147900010200403	5812	165.60	
					Total Activity	3,101.09
Account Number XXXX-XXXX-XXXX						
05/04	04/29	SAMS CLUB.COM 800-966-6546 AR	24445006121100250954890	5300	19.21	
05/04	04/29	SAMS CLUB.COM 800-966-6546 AR	24445006121100250954973	5300	1,231.19	
05/04	04/30	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006121200216924522	5814	144.38	
05/06	05/05	WAL-MART #1829 MULLINS SC	24455016125141003640040	5411	75.95	
05/06	05/05	BOJANGLES 948 OLO olo.com SC	24943006126425704839401	5814	157.12	
05/07	05/05	SAMSClub.COM 888-746-7726 AR	24226386126023773325354	5300	67.47	
05/08	05/07	RES* HYATT PLACE HOTELPLANNER.FL Arrival 05/07/26	24000776127100030854179	7011	394.98	
05/08	05/06	SAMSClub.COM 888-746-7726 AR	24226386127023819339517	5300	38.30	
05/08	05/07	THE PALMET* PALMETTOED PALMETTOEDUCASC	24000776128100001606805	8299	480.69	
05/08	05/07	WM SUPERCENTER #1829 MULLINS SC	24445006128400224652866	5411	88.26	
05/14	05/13	WALMART.COM 800-925-6278 AR	24055236133749000424750	5310	105.15	
05/18	05/15	WALMART.COM 800-925-6278 AR	24055236135751395237035	5310	140.10	
05/19	05/06	DOUBLETREE HOTELS 843-3157100 SC Arrival 05/03/26	74755426138171332049611	3692		246.40
05/20	05/19	WALMART.COM 8009256278 800-966-6546 AR	24445006139200244960753	5310	207.38	
05/25	05/22	WALMART.COM 8009256278 800-966-6546 AR	24445006143200310871151	5310	39.19	
05/28	05/27	WALMART.COM 800-925-6278 AR	24055236147765442826752	5310	69.76	
05/29	05/27	WALMART.COM 8009256278 800-966-6546 AR	24445006148200276467676	5310	88.36	
					Total Activity	9,446.88
Account Number XXXX-XXXX-XXXX						
05/11	05/07	SIX FLAGS AR 704-248-3130 OH	24137466128200448366726	7996	1,711.00	
05/11	05/07	SIX FLAGS AR 704-248-3130 OH	24137466128200448366809	7996	2,714.00	
05/12	05/11	AIRBNB * HMM5NJZ82Z AIRBNB.COM CA	24036296131742751550345	4722	1,717.97	
05/13	05/12	AMERICAN AIR0012342252911 FORT WORTH TX PIERCE/REBECCA 0012342252911 Departure Date: 06/28/26 Airport Code: CLT AA B MCO Departure Date: 06/28/26 Airport Code: MCO AA B CLT	24053456132429560223580	3001	540.79	
05/13	05/12	AMERICAN AIR0010648569281 FORT WORTH TX PASPULA/PRASHANTH 0010648569281 Departure Date: 06/28/26 Airport Code: CLT AA B MCO Departure Date: 06/28/26 Airport Code: MCO AA B CLT	24053456132429560223622	3001	64.00	
05/13	05/12	AMERICAN AIR0012342252909 FORT WORTH TX MCDONALD/STACEY 0012342252909 Departure Date: 06/28/26 Airport Code: CLT AA B MCO Departure Date: 06/28/26 Airport Code: MCO AA B CLT	24053456132429560223630	3001	540.79	
05/13	05/12	AMERICAN AIR0012342252912 FORT WORTH TX PASPULA/PRASHANTH 0012342252912 Departure Date: 06/28/26 Airport Code: CLT AA B MCO	24053456132429560223648	3001	540.79	

MARION COUNTY SD

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/13	05/12	Departure Date: 06/28/26 Airport Code: MCO AA B CLT AMERICAN AIR0010648569280 FORT WORTH TX PIERCE/REBECCA 0010648569280	24053456132429560223655	3001	46.99	
05/13	05/12	Departure Date: 06/28/26 Airport Code: CLT AA B MCO Departure Date: 06/28/26 Airport Code: MCO AA B CLT AMERICAN AIR0012342252910 FORT WORTH TX MCCLINTOCK/SHAKEYA 0012342252910	24053456132429560223663	3001	540.79	
05/13	05/12	Departure Date: 06/28/26 Airport Code: CLT AA B MCO Departure Date: 06/28/26 Airport Code: MCO AA B CLT AMERICAN AIR0010648569278 FORT WORTH TX MCDONALD/STACEY 0010648569278	24053456132429560223671	3001	64.00	
05/13	05/12	Departure Date: 06/28/26 Airport Code: CLT AA B MCO Departure Date: 06/28/26 Airport Code: MCO AA B CLT AMERICAN AIR0010648569279 FORT WORTH TX MCCLINTOCK/SHAKEYA 0010648569279	24053456132429560223689	3001	61.00	
05/15	05/13	Departure Date: 06/28/26 Airport Code: CLT AA B MCO Departure Date: 06/28/26 Airport Code: MCO AA B CLT LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006134200264419214	5814	310.15	
05/20	05/19	SAMSClub #6571 FLORENCE SC	24226386140024393519626	5300	201.52	
05/21	05/20	PIGGLY WIGGLY #158 MULLINS SC	24427336140720221287565	5411	242.36	
05/28	05/27	MCDONALD'S F26553 MYRTLE BEACH SC	24427336147720243095791	5814	150.73	
Account Number: XXXX-XXXX-XXXX-XXXX					Total Activity	577.63
05/21	05/20	RIPLEY'S MB AQ MYRTLE BEACH SC	24692166140401097460185	7996	577.63	
Account Number: XXXX-XXXX-XXXX-XXXX					Total Activity	10,554.08
05/07	05/05	ZAXBYS 1038 MARION SC	24692166126400583358463	5814	18.13	
05/07	05/05	PIZZA HUT 039403 MARION SC	24943006126425822474222	5812	23.61	
05/07	05/05	THE WEBSTaurant STORE INC717-392-7472 PA	24113436126100323547544	5099	7,661.36	
05/11	05/08	PRICELN*SPIRIT AIRLINE 8007742354 CT	74036296128744186349392	4722		69.80
05/18	05/15	WAL-MART #1829 MULLINS SC	24455016135141004139222	5411	34.60	
05/18	05/15	DOLLARTREE MULLINS SC	24445006136001077807852	5331	10.80	
05/22	05/21	WM SUPERCENTER #1829 MULLINS SC	24445006142400229967105	5411	58.71	
05/27	05/26	WAL-MART #1829 MULLINS SC	24455016146141003806653	5411	48.41	
05/27	05/27	CREDENTIAL NURSE AIDE 917-543-4608 TX	24692166147407069033515	8099	2,100.00	
05/28	05/26	EMBASSY SUITES I DR SO 407-3521400 FL Arrival: 05/26/26	24755426147171477600008	3695	226.13	
05/28	05/26	EMBASSY SUITES I DR SO 407-3521400 FL Arrival: 05/26/26	24755426147171477600198	3695	226.13	
05/29	05/28	ATI NURSING 800-667-7531 KS	24036296148716675156265	8299	108.00	
05/29	05/28	ATI NURSING 800-667-7531 KS	24036296148716676572569	8299	108.00	
Account Number: XXXX-XXXX-XXXX-XXXX					Total Activity	4,070.10
05/08	05/07	SCACA SCCOACHES.ORG SC	24000776127100042640194	8699	208.00	
05/11	05/07	BURGER KING #5396 Q07 MARION SC	24941446128096198171342	5814	165.00	
05/14	05/12	SOUTHWES 5262159521048800-435-9792 TX TUTEN/SAMUEL 5262159521048	24692166133407511723354	3066	604.80	
		Departure Date: 07/13/26 Airport Code: MYR WN C BNA Departure Date: 07/13/26 Airport Code: BNA WN H MYR				
05/14	05/12	SWA*PREMSEAT5264328218868800-435-9792 TX	24692166133407511723362	3066	81.00	
05/14	05/12	SOUTHWES 5262159524029800-435-9792 TX STRAINGE/SCOTT	24692166133407511723370	3066	604.80	

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
			5262159524029				
			Departure Date: 07/13/26 Airport Code: MYR				
			WN C BNA				
			Departure Date: 07/13/26 Airport Code: BNA				
			WN H MYR				
05/14	05/12		SOUTHWES 5262159526265800-435-9792 TX	24692166133407511723388	3066	604.80	
			WILLIAMS/ERICA				
			5262159526265				
			Departure Date: 07/13/26 Airport Code: MYR				
			WN C BNA				
			Departure Date: 07/13/26 Airport Code: BNA				
			WN H MYR				
05/14	05/12		SWA*PREMSEAT5264328218353800-435-9792 TX	24692166133407511723396	3066	81.00	
05/14	05/12		SWA*PREMSEAT526432822226800-435-9792 TX	24692166133407511723404	3066	41.00	
05/14	05/12		LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006133200252825654	5814	47.01	
05/15	05/14		SAMS CLUB.COM 800-966-6546 AR	24445006134200264451381	5300	481.62	
05/18	05/15		WESTERN SIZZLIN FLORENCE SC	24801976136752415560429	5812	390.87	
05/25	05/22		COASTALFOOTBALL 270-746-4047 MO	24027626142067448178961	7032	424.00	
05/28	05/27		DOLLAR TREE MULLINS SC	24445006148000985187981	5331	6.75	
05/28	05/27		DOLLAR TREE MULLINS SC	24445006148000985188146	5331	179.70	
05/28	05/27		DOLLAR TREE MULLINS SC	24445006148000985188062	5331	149.75	
						Total Activity	1,285.70
Account Number: XXXX-XXXX-XXXX							
05/01	04/30		HOBBY LOBBY ECOMM 405-745-1100 OK	24137466121600357425628	5945	195.75	
05/01	04/30		MELLOW MUSHROOM OLO #119 olo.com SC	24210736121155050054650	5812	304.14	
05/18	05/15		KENNY'S BAR-B-QUE HEMINGWAY SC	24829016135900017000096	5812	659.81	
05/27	05/26		SQ *BROOKGREEN GARDENS gosq.com SC	24692166146406864780503	8398	126.00	
						Total Activity	543.39
Account Number: XXXX-XXXX-XXXX							
05/25	05/23		SAMSLUB #6571 FLORENCE SC	24455016143141012506263	5300	319.43	
05/27	05/26		SAMSLUB #6571 FLORENCE SC	24226386147024708527036	5300	206.09	
05/27	05/26		MARION IGA 65 MARION SC	24427336146720228152063	5411	17.87	
						Total Activity	407.57
Account Number: XXXX-XXXX-XXXX							
05/08	05/07		SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146128156593432678	9399	25.00	
05/08	05/07		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146128156591345534	9399	1.00	
05/11	05/08		SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146129156829588219	9399	25.00	
05/11	05/08		SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146129156829591908	9399	25.00	
05/11	05/08		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146129156827395914	9399	1.00	
05/11	05/08		SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146129156827407925	9399	1.00	
05/25	05/22		FREEMAN'S BAKERY 843-662-3903 SC	24801976142760084161942	5462	221.32	
05/28	05/27		WAL-MART #1829 MULLINS SC	24455016147141003762491	5411	89.43	
05/28	05/27		DOLLAR TREE MULLINS SC	24445006148000985216772	5331	18.82	
						Total Activity	72.10
Account Number: XXXX-XXXX-XXXX							
05/18	05/15		SQ *THE GROUNDOUT COFFEE Marion SC	24692166135409297586409	5814	72.10	

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.