BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
September 01, 2026 - September 30, 2026

Purchasing Card

Company Statement

Account Information

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

Payment Information

Statement Date	09/30/26
Payment Due Date	**10/25/26**
Days in Billing Cycle	30
Credit Limit	[redacted]
Cash Limit	$0
Total Payment Due	**$40,195.53**

Account Summary

Previous Balance	$10,027.82
Payments	$0.00
Credits	-$1,893.62
Cash	$0.00
Purchases	$32,061.33
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	$40,195.53

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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 / Credit Limit	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
September 01, 2026 - September 30, 2026

Total Payment Due $40,195.53
Payment Due Date 10/25/26

Enter payment amount

$

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

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

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 probiem 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:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 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
[redacted] XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,631.36	1,631.36
[redacted] XXXX-XXXX-XXXX- 3,399	1,372.24	0.00	1,771.23	398.99
[redacted] XXXX-XXXX-XXXX- 3,476	0.00	0.00	475.17	475.17
[redacted] XXXX-XXXX-XXXX- 4,153	0.00	0.00	1,152.50	1,152.50
[redacted] XXXX-XXXX-XXXX- 4,447	54.42	0.00	1,500.99	1,446.57
[redacted] XXXX-XXXX-XXXX- 2,000	0.00	0.00	424.24	424.24
[redacted] XXXX-XXXX-XXXX- 5	0.00	0.00	2,332.85	2,332.85
[redacted] XXXX-XXXX-XXXX- 24,362	0.00	0.00	382.96	382.96
[redacted] XXXX-XXXX-XXXX- 35,513	0.00	0.00	2,510.52	2,510.52
[redacted] XXXX-XXXX-XXXX- 3,000	40.75	0.00	1,624.50	1,583.75
[redacted] XXXX-XXXX-XXXX- 3,434	0.00	0.00	433.29	433.29
[redacted] XXXX-XXXX-XXXX- 3,000	0.00	0.00	600.93	600.93
[redacted] XXXX-XXXX-XXXX- 6,000	0.00	0.00	3,345.14	3,345.14
[redacted] XXXX-XXXX-XXXX- 28,615	30.18	0.00	1,849.50	1,819.32
[redacted] XXXX-XXXX-XXXX- 3,545	0.00	0.00	544.82	544.82
[redacted] XXXX-XXXX-XXXX- 3,000	0.00	0.00	1,630.94	1,630.94
[redacted] XXXX-XXXX-XXXX- 18,665	396.03	0.00	3,589.73	3,193.70
[redacted] XXXX-XXXX-XXXX- 5	0.00	0.00	207.80	207.80
[redacted] XXXX-XXXX-XXXX- 3,651	0.00	0.00	883.36	883.36
[redacted] XXXX-XXXX-XXXX- 3,143	0.00	0.00	429.69	429.69
[redacted] XXXX-XXXX-XXXX- 15,000	0.00	0.00	4,739.81	4,739.81

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,631.36**
09/11	09/09	FOOD LION #1597 MARION SC	24692166253406333398019	5411	130.96	
09/14	09/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236256900019800060	8699	700.00	
09/18	09/17	HAMPTON INNS 803-5782600 SC Arrival: 09/14/26	24755426261162611222239	3665	432.00	
09/24	09/23	WAL-MART #1829 MARION SC	24081196267030964080280	5411	192.84	
09/30	09/29	HILTON GARDEN INN 803-4076640 SC Arrival: 09/28/26	24755426273152737294895	3604	175.56	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**398.99**
09/03	09/02	GUESTRS*HILTONROYA 800-468-3578 TX	24036296245712597139093	4722	565.47	
09/03	09/02	GUESTRS*HILTONROYA 800-468-3578 TX	24036296245742597177108	4722	806.77	
09/03	09/02	SCASBO 803-6087124 SC	24755426245182452013175	8699	25.00	
09/03	09/02	GUESTRS*HILTONROYA 8004683578 TX	74036296245714617543960	4722		565.47
09/04	09/03	GUESTRS*HILTONROYA 8004683578 TX	74036296246742755498498	4722		806.77
09/07	09/03	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 09/03/26	24207856247179001326868	3504	373.99	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**475.17**
09/14	09/11	WM SUPERCENTER #1829 MULLINS SC	24445006255400235308230	5411	127.49	
09/14	09/11	FOOD LION #1597 MARION SC	24692166255408280275040	5411	83.50	
09/17	09/15	COUNTRY INN & STES - C CAYCE SC Arrival: 09/14/26	24000976259404506352486	3829	264.18	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,152.50**
09/03	09/02	MIYAMI'S JAPANESE STEAKH FLORENCE SC	24801976246882247974592	5812	973.50	
09/17	09/16	SMORE.COM SMORE.COM MS	24000776260100001896800	5734	179.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,446.57**
09/02	09/01	LOWES #00907* 866-483-7521 NC	24692166244408360054665	5200	54.42	
09/03	09/02	LOWES #00907* 866-483-7521 NC	24692166245409152605655	5200	118.76	
09/03	09/02	LOWES #00907* 866-483-7521 NC	24692166245409336388525	5200	53.98	
09/03	09/02	LOWES #00907* 866-483-7521 NC	24692166245409494610082	5200	148.95	
09/04	09/03	LOWES #00907* 866-483-7521 NC	24692166246400095539845	5200	62.16	
09/10	09/08	HOMEDEPOT.COM 800-466-3337 GA	24943016252010190382184	5200	160.92	
09/28	09/23	OTC BRANDS *OTC BRANDS 800-2280475 NE	24789306268451901463430	5964	901.80	
09/29	09/27	LOWES #01075* FLORENCE SC	74692166271403768991882	5200		54.42
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**424.24**
09/10	09/09	SQ *SC/NSPRA gosq.com SC	24692166252405907097479	8699	30.00	
09/10	09/09	WAL-MART #1829 MULLINS SC	24226386253030223188519	5411	50.20	
09/11	09/10	ZOOM.COM 888-799-9666 ZOOM.US CA	24011346253100142736533	4814	344.04	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,332.85**
09/07	09/05	SC Council for the Soc Columbia SC	24793386248001290707219	8398	75.00	
09/07	09/05	SC Council for the Soc Columbia SC	24793386248001290728215	8398	205.00	
09/09	09/08	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755426251172519283722	8299	190.00	
09/09	09/09	SC Council for the Soc Columbia SC	24793386252001066600211	8398	205.00	
09/11	09/10	SAMS CLUB.COM 800-966-6546 AR	24445006253200314921909	5300	342.91	
09/11	09/10	SAMSCLUB #6571 FLORENCE SC	24226386254030282515692	5300	63.22	
09/14	09/11	SAMSCLUB #6571 FLORENCE SC	24081196255030314891232	5300	103.85	
09/14	09/11	SAMS CLUB #6571 FLORENCE SC	24445006255400235327537	5300	534.91	
09/16	09/14	SAMS CLUB.COM 800-966-6546 AR	24445006258100252608853	5300	612.96	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**382.96**
09/01	08/30	HYATT REGENCY GREENVILLE GREENVILLE SC Arrival: 08/28/26	24943006243496570326474	3640	382.96	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,510.52**
09/01	08/30	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/28/26	24943006243496570325724	3640	382.96	
09/01	08/30	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/28/26	24943006243496570325823	3640	452.92	
09/01	08/30	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/29/26	24943006243496570327670	3640	226.46	
09/01	08/30	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/28/26	24943006243496570327803	3640	382.96	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/03	09/02	WM SUPERCENTER #1829 MULLINS SC	24445006246400222626422	5411	187.15	
09/07	09/03	FOOD LION #1597 MARION SC	24692166247400631479844	5411	58.21	
09/09	09/08	JUDYS FLOWERS 843-423-7140 SC	24055226251888800114562	5992	67.00	
09/14	09/11	SQ *BLESSED FLORAL DESIGNgosq.com SC	24692166254407985938267	5992	85.60	
09/15	09/14	TST* SAVOURIE BISTRO AND MARION SC	24137466257200386179977	5812	443.00	
09/15	09/14	WM SUPERCENTER #1829 MULLINS SC	24445006258400405306326	5411	178.41	
09/28	09/25	FOOD LION #1597 MARION SC	24692166269401672547690	5411	45.85	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,583.75**
09/07	09/04	NCS*GED EXAM 800-511-3478 MN	24692166247401410603539	8299	1,624.50	
09/15	05/12	HILTON GARDEN INN 803-4076640 SC Arrival: 05/11/26	74755426257262541349697	3604		40.75
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**433.29**
09/21	09/17	SAMS CLUB.COM 800-966-6546 AR	24445006261100271285027	5300	433.29	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**600.93**
09/04	09/03	WM SUPERCENTER #1829 MULLINS SC	24445006247400226853880	5411	163.18	
09/14	09/11	SCHOOL NUTRITION ASSOCIA clover.com SC	24011236255892521125079	8641	437.75	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**3,345.14**
09/03	09/01	ALDI INC FLORENCE SC	24137466245100406074171	5411	69.21	
09/03	09/01	WALMART.COM 8009256278 800-966-6546 AR	24445006245200336481388	5310	229.33	
09/03	09/02	WAL-MART #1829 MULLINS SC	24226386246029811169618	5411	67.97	
09/03	09/02	WM SUPERCENTER #1829 MULLINS SC	24445006246400222580538	5411	14.07	
09/07	09/01	SAMS CLUB.COM BENTONVILLE AR	24445006248300804190441	5300	252.12	
09/18	09/17	WALMART.COM 800-925-6278 AR	24055236260898953667801	5310	60.48	
09/18	09/17	WALMART.COM 800-925-6278 AR	24055236260898953717416	5310	271.04	
09/21	09/18	Walmart+ Member 09/26 800-925-6278 AR	24692166261404445421175	5968	13.99	
09/21	09/20	WALMART.COM 800-925-6278 AR	24055236263902663113903	5310	870.11	
09/21	09/20	WALMART.COM 800-925-6278 AR	24055236263902663665449	5310	336.59	
09/24	09/23	WALMART.COM 800-925-6278 AR	24055236266906116174609	5310	152.88	
09/24	09/23	DOLLAR TREE MULLINS SC	24445006267001067307088	5331	81.00	
09/28	09/25	WALMART.COM 8009256278 800-966-6546 AR	24445006269100303120772	5310	45.12	
09/28	09/26	SAMS CLUB.COM 800-966-6546 AR	24445006269200402304259	5300	361.19	
09/29	09/27	SAMS CLUB.COM 800-966-6546 AR	24445006271100248752388	5300	51.89	
09/29	09/28	WALMART.COM 8009256278 800-966-6546 AR	24445006271200325480323	5310	42.94	
09/29	09/28	WALMART.COM 8009256278 800-966-6546 AR	24445006271200325480406	5310	32.21	
09/29	09/28	WALMART.COM 800-925-6278 AR	24055236271911841127958	5310	37.58	
09/29	09/28	SAMS CLUB.COM 800-966-6546 AR	24445006271300760558516	5300	329.60	
09/30	09/29	WM SUPERCENTER #1829 MULLINS SC	24445006273400223386246	5411	25.82	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,819.32**
09/08	09/07	SAMSCLUB #6571 FLORENCE SC	24081196251030079869252	5300	558.21	
09/08	09/07	WAL-MART #1829 MULLINS SC	24226386251030105377083	5411	108.19	
09/14	09/13	SAMS CLUB #6571 FLORENCE SC	24445006257400246144853	5300	619.23	
09/14	09/13	SAMS CLUB #6571 FLORENCE SC	24445006257400246144937	5300	56.68	
09/14	09/13	WAL-MART #1829 MARION SC	24081196257030428546308	5411	27.19	
09/15	09/13	SAMS CLUB #6571 FLORENCE SC	74445006257400274823852	5300		30.18
09/29	09/28	S C STATE UNIVERSITY 803-536-8579 SC	24015146272187207004862	8220	480.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**544.82**
09/01	08/31	WAL-MART #1829 MARION SC	24081196244029666490951	5411	113.42	
09/02	08/31	LITTLE CAESARS 1759 0006 MARION SC	24445006244500588249008	5814	134.44	
09/25	09/24	PIGGLY WIGGLY #158 MULLINS SC	24427336267720221647120	5411	296.96	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,630.94**
09/14	09/12	SAMS CLUB #6571 FLORENCE SC	24445006256400247764338	5300	544.00	
09/18	09/16	LITTLE CAESARS 1759 0006 843-423-3440 SC	24445006260200316499715	5814	121.94	
09/24	09/23	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639236266900018002385	8699	965.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**3,193.70**
09/02	08/31	HOLIDAY INN EXPRESS 8435065968 SC Arrival: 08/31/26	24943006244497220789870	3501	477.37	
09/02	08/31	HOLIDAY INN EXPRESS 8435065968 SC Arrival: 08/31/26	24943006244497220789888	3501	477.37	
09/04	09/03	VETERANS AFFRS DMC 800-827-0648 MN	24240986247600392395737	9399	1,251.00	
09/04	09/03	LOW COUNTRY URGENT CARE, MULLINS SC	24055226247883559195570	8011	89.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/09	09/08	WAL-MART #1829 MULLINS SC	24226386252030167193104	5411	5.65	
09/10	09/09	WALMART.COM 800-925-6278 AR	24055236252889551258663	5310	52.49	
09/11	09/09	SALLY BEAUTY #0095 FLORENCE SC	24137466253501035424167	5977	150.38	
09/30	09/29	GUESTRS*HOLIDAYINN 800-468-3578 CT	24036296272742161968524	4722	500.44	
09/30	09/29	GUESTRS*HOLIDAYINN 800-468-3578 CT	24036296272744159465174	4722	396.03	
09/30	09/29	HCM*SOUTH CAROLINA CAREER877-6435246 SC	24755426272272724577861	8299	190.00	
09/30	09/29	GUESTRS*HOLIDAYINN 8004683578 CT	74036296272718172993417	4722		396.03
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**207.80**
09/28	09/25	SCACA SCCOACHES.ORGSC	24064666268100049201987	8699	207.80	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**883.36**
09/07	09/01	WALMART.COM 8009256278 BENTONVILLE AR	24445006248200400511778	5310	138.78	
09/10	09/08	SAMS CLUB.COM 800-966-6546 AR	24445006252100243870519	5300	174.24	
09/24	09/22	SAMS CLUB.COM 800-966-6546 AR	24445006266100265783925	5300	337.92	
09/30	09/29	SAMS CLUB.COM 800-966-6546 AR	24445006272200316719597	5300	232.42	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**429.69**
09/01	08/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146244181539277150	9399	1.43	
09/01	08/31	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146244181539289718	9399	1.14	
09/01	08/31	DSS CR STATE AGENCY EGOV.COM SC	24015146244181540234190	9399	8.00	
09/01	08/31	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146244181541311153	9399	25.00	
09/02	09/01	DSS CR STATE AGENCY EGOV.COM SC	24015146245181753338224	9399	8.00	
09/02	09/01	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146245181756319528	9399	1.14	
09/09	09/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146252183141367451	9399	1.43	
09/09	09/08	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146252183143347048	9399	25.00	
09/18	09/17	DSS CR STATE AGENCY EGOV.COM SC	24015146261185017293934	9399	8.00	
09/18	09/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146261185018261708	9399	1.14	
09/21	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146262185237239500	9399	1.43	
09/21	09/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146262185237239732	9399	1.43	
09/21	09/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146262185238527192	9399	25.00	
09/21	09/18	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146262185238527317	9399	25.00	
09/22	09/21	FMU ECOMMERCE JENNIFER.ELLISC	24015146264185749024315	8220	75.00	
09/22	09/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146265185800199773	9399	1.27	
09/22	09/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146265185800200415	9399	1.43	
09/22	09/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146265185800219738	9399	1.14	
09/22	09/21	DSS CR STATE AGENCY EGOV.COM SC	24015146265185802234636	9399	16.00	
09/22	09/21	DSS CR STATE AGENCY EGOV.COM SC	24015146265185802234685	9399	8.00	
09/22	09/21	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146265185803251126	9399	25.00	
09/24	09/23	DSS CR STATE AGENCY EGOV.COM SC	24015146267186233369304	9399	8.00	
09/24	09/23	DSS CR STATE AGENCY EGOV.COM SC	24015146267186233369312	9399	8.00	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146267186234221637	9399	1.43	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146267186234221926	9399	1.43	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146267186234225299	9399	1.14	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146267186234228368	9399	1.43	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146267186234231370	9399	1.14	
09/24	09/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146267186234235645	9399	1.43	
09/24	09/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146267186235291902	9399	25.00	
09/24	09/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146267186235292017	9399	25.00	
09/24	09/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146267186235294856	9399	25.00	
09/24	09/23	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146267186235298006	9399	25.00	
09/25	09/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146268186451227092	9399	1.14	
09/25	09/24	DSS CR STATE AGENCY EGOV.COM SC	24015146268186453282251	9399	8.00	
09/30	09/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146273187445226979	9399	1.43	
09/30	09/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015146273187445231094	9399	1.14	
09/30	09/29	SC LAW ENFORCEMENT DIVIS EGOV.COM SC	24015146273187446296336	9399	25.00	
09/30	09/29	DSS CR STATE AGENCY EGOV.COM SC	24015146273187447289512	9399	8.00	
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**4,739.81**
09/02	09/01	WM SUPERCENTER #1829 MULLINS SC	24445006245400221341891	5411	156.87	
09/03	09/02	Booking.com Hotel New York NY	24793386245000535056229	4722	618.18	
09/07	09/05	WALMART.COM 800-925-6278 AR	24055236248885102861572	5310	472.36	
09/09	09/08	WALMART.COM 800-925-6278 AR	24055236251888380406718	5310	1,060.42	
09/09	09/08	WALMART.COM 800-925-6278 AR	24055236251888380460467	5310	2,134.07	
09/14	09/10	TRU BY HILTON COLUMBIA COLUMBIA SC Arrival: 09/08/26	24943006254503253192101	3504	297.91	

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.