

WCSD

Purchasing Card

May 01, 2026 - May 31, 2026

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 05/31/26 Payment Due Date 06/23/26 Days in Billing Cycle 31 Credit Limit \$100,000 Cash Limit \$0 Total Payment Due \$53,235.49	Previous Balance \$19,982.81 Payments -\$20,982.62 Credits \$0.00 Cash \$0.00 Purchases \$54,235.30 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 \$53,235.49
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		

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 Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BARR, DELPHIA				
██████████				
10,000	0.00	0.00	179.68	179.68

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

WCSD
WENDY FULTON
500 N ACADEMY ST
KINGSTREE, SC 29556-3408

Account Number: X [REDACTED]
May 01, 2026 - May 31, 2026

Total Payment Due \$53,235.49
Payment Due Date 06/23/26

Enter payment amount

\$

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> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
DIXON, NICOLE				
10,000	0.00	0.00	39,741.23	39,741.23
JACOBS, ANGELA K				
10,000	0.00	0.00	256.85	256.85
MCCRAY, ELIZABETH				
10,000	0.00	0.00	1,222.50	1,222.50
MURRAY, VERNETT				
10,000	0.00	0.00	2,867.83	2,867.83
OWENS, DEBORAH				
10,000	0.00	0.00	2,002.20	2,002.20
OWENS, FRANCINE				
5,000	0.00	0.00	1,595.74	1,595.74
PAULIN, ALMA				
10,000	0.00	0.00	46.25	46.25
STREETT, BRENT				
10,000	0.00	0.00	6,323.02	6,323.02

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
WCSD							Total Activity
Account Number:							-\$20,982.62
05/20	05/19		PAYMENT - THANK YOU	14015300000000525280655	0008		20,982.62
BARR, DELPHIA							Total Activity
Account Number:							179.68
05/11	05/08		SPI*DIRECTV SERVICE	800-531-5000 CA	24692166126402839214803	4899	63.59
05/27	05/25		AUTOPAY/DISH NTWK	800-333-3474 CO	24941446146098822084840	4899	116.09
DIXON, NICOLE							Total Activity
Account Number:							39,741.23
05/04	05/01		ORCHIDCXL* BETA HOTEL	180-15054100 UT	24000776122100012582785	7011	10.00
			Arrival: 05/01/26				
05/04	05/01		ORCHIDCXL* BETA HOTEL	180-15054100 UT	24000776122100014647958	7011	10.00
			Arrival: 05/01/26				
05/05	05/04		KINGSTREE IGA	KINGSTREE SC	24427336124720228154974	5411	129.98
05/06	05/05		WALMART.COM	800-925-6278 AR	24055236125739673005267	5310	409.48
05/06	05/05		KINGSTREE IGA	KINGSTREE SC	24427336125720228483570	5411	368.18
05/07	05/06		WALMART.COM 8009256278	800-966-6546 AR	24445006126200213590602	5310	1,293.84
05/07	05/05		WALMART.COM 8009256278	800-966-6546 AR	24445006126300697462847	5310	26.99
05/07	05/06		WALMART.COM 8009256278	800-966-6546 AR	24445006126300697462920	5310	62.79
05/07	05/07		SIXFLAGS OG AUSTELL GA	770-948-9290 GA	24692166127401335475489	7996	1,623.60
05/08	05/06		EMBASSY SUITES GREENVILLE GREENVILLE SC		24801976127741808033194	7011	494.94
			Arrival: 05/06/26				
05/08	05/07		WALMART.COM	800-925-6278 AR	24055236127741985217232	5310	192.24
05/12	05/11		WALMART.COM	800-925-6278 AR	24055236131746806439802	5310	683.06
05/13	05/12		WALMART.COM 8009256278	800-966-6546 AR	24445006132200251181993	5310	348.82
05/13	05/12		GEORGIAAQUARIUM.COM	404-5814000 GA	24022336132010580281865	7998	648.90
05/14	05/13		AMERICAN AI 0014496327120United StatesAZ		24717056134871343507678	3001	50.00
			SC FBLA TWO EMD				
			0014496327120				
05/14	05/13		AMERICAN AI 0014496327122United StatesAZ		24717056134871343507686	3001	50.00
			SC FBLA TWO EMD				
			0014496327122				
05/14	05/13		AMERICAN AI 0014496327127United StatesAZ		24717056134871343507694	3001	50.00
			SC FBLA TWO EMD				
			0014496327127				
05/14	05/13		AMERICAN AI 0014496327126United StatesAZ		24717056134871343507702	3001	50.00
			SC FBLA TWO EMD				
			0014496327126				

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/14	05/13	AMERICAN AI 0014496327125United StatesAZ SC FBLA TWO EMD 0014496327125	24717056134871343507710	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327128United StatesAZ SC FBLA TWO EMD 0014496327128	24717056134871343507728	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327124United StatesAZ SC FBLA TWO EMD 0014496327124	24717056134871343507736	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327123United StatesAZ SC FBLA TWO EMD 0014496327123	24717056134871343507744	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327121United StatesAZ SC FBLA TWO EMD 0014496327121	24717056134871343507751	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327163United StatesAZ SC FBLA TWO EMD 0014496327163	24717056134871343507769	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327162United StatesAZ SC FBLA TWO EMD 0014496327162	24717056134871343507777	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327159United StatesAZ SC FBLA TWO EMD 0014496327159	24717056134871343507785	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327165United StatesAZ SC FBLA TWO EMD 0014496327165	24717056134871343507793	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327164United StatesAZ SC FBLA TWO EMD 0014496327164	24717056134871343507801	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327161United StatesAZ SC FBLA TWO EMD 0014496327161	24717056134871343507819	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327167United StatesAZ SC FBLA TWO EMD 0014496327167	24717056134871343507827	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327166United StatesAZ SC FBLA TWO EMD 0014496327166	24717056134871343507835	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327160United StatesAZ SC FBLA TWO EMD 0014496327160	24717056134871343507843	3001	50.00		
05/14	05/13	AMERICAN AI 0014496327175United StatesAZ SC FBLA TWO EMD 0014496327175	24717056134871343507850	3001	50.00		
05/15	05/13	HOMEDPOT.COM HOMEDPOT.COMGA	24943016134010190260996	5200	769.99		
05/18	05/15	HOMEDPOT.COM HOMEDPOT.COMGA	24943016136010192217356	5200	296.95		
05/18	05/15	HOMEDPOT.COM HOMEDPOT.COMGA	24943016136010190140022	5200	79.64		
05/20	05/19	WALMART.COM 800-925-6278 AR	24055236139756110183600	5310	145.59		
05/20	05/19	WALMART.COM 800-925-6278 AR	24055236139756080790731	5310	297.75		
05/20	05/19	WALMART.COM 800-925-6278 AR	24055236139756083217740	5310	96.12		
05/20	05/19	CAROWINDS ONLINE 817-607-6121 NC	24137466140600265296308	7996	1,008.25		
05/21	05/19	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236140900011200012	8699	30.00		
05/21	05/20	WALMART.COM 800-925-6278 AR	24055236140757459068995	5310	77.08		
05/21	05/20	WALMART.COM 800-925-6278 AR	24055236140757426429536	5310	71.27		
05/21	05/20	SCASBO 803-6087124 SC	24755426140281408950203	8699	25.00		
05/22	05/21	KINGSTREE IGA KINGSTREE SC	24427336141720230930535	5411	156.18		
05/22	05/21	BESTBUYMKT807183941947 888BESTBUY MN	24399006141503001105542	5732	889.92		
05/25	05/22	LOWES #00907* 866-483-7521 NC	24692166142402996389994	5200	114.47		
05/25	05/22	LOWES #00907* 866-483-7521 NC	24692166142403134806105	5200	117.52		
05/25	05/22	LOWES #00907* 866-483-7521 NC	24692166142403372109568	5200	193.75		
05/25	05/22	WALMART.COM 800-925-6278 AR	24055236142759802604672	5310	336.70		
05/26	05/25	LOWES #00907* 866-483-7521 NC	24692166145405596466861	5200	38.86		
05/26	05/25	LOWES #00907* 866-483-7521 NC	24692166145405596466879	5200	97.14		
05/26	05/25	SAMS CLUB #6571 FLORENCE SC	24445006146400228548696	5300	20.53		
05/27	05/26	LOWES #00907* 866-483-7521 NC	24692166146406684497825	5200	55.98		
05/27	05/26	WALMART.COM 800-925-6278 AR	24055236146764343165510	5310	645.84		
05/27	05/21	WALMART.COM 8009256278 BENTONVILLE AR	24445006146200265206905	5310	146.24		
05/27	05/21	WALMART.COM 8009256278 BENTONVILLE AR	24445006146200265207085	5310	1,288.88		

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
05/27	05/26	IN *SKILLSUSA SOUTH CAROL864-5163752 SC	24692166146406964581579	7299	10,867.50	
05/27	05/26	WALMART.COM 8009256278 800-966-6546 AR	24445006146300708174627	5310	645.84	
05/28	05/27	LOWES #00907* 866-483-7521 NC	24692166147407335888130	5200	187.88	
05/28	05/27	AMERICAN AI 0012346389001United StatesAZ HAMILTON/KIM 0012346389001	24717056148871483380799	3001	597.41	
05/28	05/27	AMERICAN AI 0012346389002United StatesAZ BROWN/NARAJI 0012346389002	24717056148871483380807	3001	597.41	
05/28	05/27	AMERICAN AI 0012346389003United StatesAZ MACK/AARON 0012346389003	24717056148871483380815	3001	597.41	
05/29	05/28	WALMART.COM 800-925-6278 AR	24055236148766482314971	5310	645.84	
05/29	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445006148200276508685	5310	645.84	
05/29	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445006148200276508768	5310	645.84	
05/29	05/28	RHODES GRADUATION SERVICE803-485-4503 SC	24829136148301024557031	5999	1,239.30	
05/29	05/28	AMERICAN AI 0012346839960United StatesAZ BARRON/AMANDA 0012346839960 Departure Date: 06/28/26 Airport Code: CLT AA K SAT Departure Date: 06/28/26 Airport Code: SAT AA H CLT Departure Date: 06/28/26 Airport Code: CLT O	24717056149871493366324	3001	445.20	
05/29	05/28	AMERICAN AI 0014498050749United StatesAZ SC FBLA TWO EMD 0014498050749 Departure Date: 03/29/27 Airport Code: PHX AA Y DFW Departure Date: 03/29/27 Airport Code: DFW	24717056149871493366332	3001	445.20	
05/29	05/28	AMERICAN AI 0014498050747United StatesAZ SC FBLA TWO EMD 0014498050747 Departure Date: 03/29/27 Airport Code: PHX AA Y DFW Departure Date: 03/29/27 Airport Code: DFW	24717056149871493366340	3001	445.20	
05/29	05/28	AMERICAN AI 0014498050750United StatesAZ SC FBLA TWO EMD 0014498050750 Departure Date: 03/29/27 Airport Code: PHX AA Y DFW Departure Date: 03/29/27 Airport Code: DFW	24717056149871493366357	3001	445.20	
05/29	05/28	AMERICAN AI 0014498050746United StatesAZ SC FBLA TWO EMD 0014498050746 Departure Date: 03/29/27 Airport Code: PHX AA Y DFW Departure Date: 03/29/27 Airport Code: DFW	24717056149871493366365	3001	445.20	
05/29	05/28	AMERICAN AI 0014498050770United StatesAZ SC FBLA TWO EMD 0014498050770 Departure Date: 03/29/27 Airport Code: PHX AA Y DFW Departure Date: 03/29/27 Airport Code: DFW	24717056149871493366373	3001	445.20	
05/29	05/28	AMERICAN AI 0014498050768United StatesAZ SC FBLA TWO EMD 0014498050768 Departure Date: 03/29/27 Airport Code: PHX AA Y DFW Departure Date: 03/29/27 Airport Code: DFW	24717056149871493366381	3001	445.20	
05/29	05/28	AMERICAN AI 0014498050745United StatesAZ SC FBLA TWO EMD 0014498050745 Departure Date: 03/29/27 Airport Code: PHX AA Y DFW Departure Date: 03/29/27 Airport Code: DFW	24717056149871493366399	3001	445.20	

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050773United StatesAZ SC FBLA TWO EMD 0014498050773	24717056149871493366407	3001	445.20	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050771United StatesAZ SC FBLA TWO EMD 0014498050771	24717056149871493366415	3001	445.20	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050775United StatesAZ SC FBLA TWO EMD 0014498050775	24717056149871493366423	3001	157.83	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050743United StatesAZ SC FBLA TWO EMD 0014498050743	24717056149871493366431	3001	445.20	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050776United StatesAZ SC FBLA TWO EMD 0014498050776	24717056149871493366449	3001	157.83	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050769United StatesAZ SC FBLA TWO EMD 0014498050769	24717056149871493366456	3001	445.20	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050772United StatesAZ SC FBLA TWO EMD 0014498050772	24717056149871493366464	3001	445.20	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050744United StatesAZ SC FBLA TWO EMD 0014498050744	24717056149871493366472	3001	445.20	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050774United StatesAZ SC FBLA TWO EMD 0014498050774	24717056149871493366480	3001	445.20	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050748United StatesAZ SC FBLA TWO EMD 0014498050748	24717056149871493366498	3001	445.20	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
05/29	05/28	Departure Date: 03/29/27 Airport Code: DFW AMERICAN AI 0014498050788United StatesAZ SC FBLA TWO EMD 0014498050788	24717056149871493366506	3001	157.83	
		Departure Date: 03/29/27 Airport Code: PHX AA Y DFW				
		Departure Date: 03/29/27 Airport Code: DFW				

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
JACOBS, ANGELA K						Total Activity
Account Number: [REDACTED]						256.85
05/05	05/04	WAL-MART #0621	LAKE CITY SC	24226386125023702343677	5411	80.45
05/11	05/07	HAMPTON INNS	803-7496999 SC	24755426128261284139085	3665	127.68
Arrival: 05/06/26						
05/25	05/23	SAMSCLUB #6571	FLORENCE SC	24226386144024574995377	5300	48.72
MCCRAY, ELIZABETH						Total Activity
Account Number: [REDACTED]						1,222.50
05/12	05/11	FAMILY DOLLAR	KINGSTREE SC	24445006132000988772282	5331	8.03
05/13	05/11	PIZZA HUT 13748	KINGSTREE SC	24943006132429390361722	5812	69.55
05/13	05/11	PIZZA HUT 13748	KINGSTREE SC	24943006132429390361813	5812	30.31
05/15	05/13	WG MYRTLE BEACH RENTAL-E 8434484481	SC	24055236134750327048560	7011	235.41
05/15	05/13	WG MYRTLE BEACH RENTAL-E 8434484481	SC	24055236134750327048578	7011	504.73
05/22	05/21	WM SUPERCENTER #621	LAKE CITY SC	24445006142400230035652	5411	374.47
MURRAY, VERNETT						Total Activity
Account Number: [REDACTED]						2,867.83
05/04	05/02	WALMART.COM	800-925-6278 AR	24055236122736162446179	5310	47.07
05/04	05/02	WALMART.COM	800-925-6278 AR	24055236122736576187567	5310	6.94
05/06	05/05	WALMART.COM	800-925-6278 AR	24055236125739645667202	5310	10.70
05/06	05/05	WALMART.COM	800-925-6278 AR	24055236126740234448821	5310	71.05
05/08	05/07	WM SUPERCENTER #621	LAKE CITY SC	24445006128400224740729	5411	41.94
05/11	05/10	SP PSS INC	SHOP.PSSK12.CNC	24492166131100005978105	5111	211.77
05/12	05/11	WALMART.COM	800-925-6278 AR	24055236131746806050187	5310	194.27
05/18	05/16	WALMART.COM 8009256278	800-966-6546 AR	24445006136300747209022	5310	29.15
05/18	05/15	SANDS OCEAN CLUB	8434496461 SC	24733096136128839000542	7011	300.00
Arrival: 05/14/26						
05/20	05/18	SOUTH CAROLINA ASSOCIATIO	803-7988380 SC	24639236139900011100108	8699	625.00
05/25	05/23	WAL-MART #0630	FLORENCE SC	24455016143141001452867	5411	130.94
05/26	05/25	WALMART.COM	800-925-6278 AR	24055236145763084277097	5310	38.87
05/26	05/25	WALMART.COM	800-925-6278 AR	24055236145763084461477	5310	24.50
05/26	05/25	DOLLARTREE	KINGSTREE SC	24445006146000841283620	5331	12.04
05/27	05/26	WALMART.COM	800-925-6278 AR	24055236146764195457833	5310	80.97
05/28	05/26	PIZZA HUT 13748	KINGSTREE SC	24943006147438306389100	5812	490.04
05/29	05/27	EMBASSY SUITES WINSTON SA336-7242300	NC	24323046148189400793193	3695	552.58
Arrival: 05/27/26						
OWENS, DEBORAH						Total Activity
Account Number: [REDACTED]						2,002.20
05/12	05/11	SC BARBER EXAMINERS	803-896-4588 SC	24015146132157398083553	9399	25.00
05/12	05/11	SC BARBER EXAMINERS	803-896-4588 SC	24015146132157398083561	9399	25.00
05/12	05/11	SC BARBER EXAMINERS	803-896-4588 SC	24015146132157398083629	9399	25.00
05/12	05/11	SC BARBER EXAMINERS	803-896-4588 SC	24015146132157398083637	9399	25.00
05/12	05/11	SC BARBER EXAMINERS	803-896-4588 SC	24015146132157398083652	9399	25.00
05/13	05/11	SOUTHWES 5267481918369	SOUTHWEST.COMTX	24692166132406567474129	3066	205.40
WILSON/SARAH						
5267481918369						
Departure Date: 07/13/26 Airport Code: MYR						
WN C BNA						
05/13	05/11	SOUTHWES 5267481918370	SOUTHWEST.COMTX	24692166132406567474137	3066	205.40
BLUEFORT/LATONYA						
5267481918370						
Departure Date: 07/13/26 Airport Code: MYR						
WN C BNA						
05/13	05/11	SOUTHWES 5267481922226	SOUTHWEST.COMTX	24692166132406567475092	3066	434.40
WILSON/SARAH						
5267481922226						
Departure Date: 07/17/26 Airport Code: BNA						
WN H MYR						
05/13	05/11	SOUTHWES 5267481922227	SOUTHWEST.COMTX	24692166132406567475100	3066	434.40
BLUEFORT/LATONYA						
5267481922227						
Departure Date: 07/17/26 Airport Code: BNA						
WN H MYR						
05/18	05/15	OPENAI *CHATGPT SUBSCR	OPENAI.COM CA	24492166135100072071749	5734	21.60
05/27	05/27	PROV INC.	801-733-4455 UT	24692166147407069082413	8299	234.00
05/27	05/27	PROV INC.	801-733-4455 UT	24692166147407069082421	8299	267.00
05/29	05/28	SC BARBER EXAMINERS	803-896-4588 SC	24015146149161063065508	9399	25.00
05/29	05/28	SC BARBER EXAMINERS	803-896-4588 SC	24015146149161063065649	9399	25.00
05/29	05/28	SC BARBER EXAMINERS	803-896-4588 SC	24015146149161063065680	9399	25.00

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
OWENS, FRANCINE									Total Activity
Account Number: [REDACTED]									1,595.74
05/11	05/08	EMBASSY SUITES GREENVILL GREENVILLE SC		24801976129744245046983	7011	494.94			
		Arrival: 05/06/26							
05/11	05/08	EMBASSY SUITES GREENVILL GREENVILLE SC		24801976129744245047320	7011	494.94			
		Arrival: 05/06/26							
05/12	05/11	USPS PO 4546000556 KINGSTREE SC		24137466132001616432264	9402	6.86			
05/29	05/28	ASSOCIATIO* SCASA CARE NAYLOR.COM MD		24011346148100115230067	7399	599.00			
PAULIN, ALMA									Total Activity
Account Number: [REDACTED]									46.25
05/18	05/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC		24431056135310591029642	8699	46.25			
STREETT, BRENT									Total Activity
Account Number: [REDACTED]									6,323.02
05/04	05/01	KINGSTREE IGA KINGSTREE SC		24427336121720233320175	5411	36.30			
05/11	05/08	HOMEDEPOT.COM HOMEDEPOT.COMGA		24943016129010188922000	5200	5,133.24			
05/14	05/13	SP EXIT SIGN WAREHOU EXITSIGNWAREHCA		24492166134100004011681	5065	1,088.00			
05/20	05/19	SCASBO 803-6087124 SC		24755426139281396731436	8699	25.00			
05/27	05/26	Store 855-8254275 SC		24793386146002101824220	5814	40.48			

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.