BANK OF AMERICA

WCSD
[redacted]

Purchasing Card

June 01, 2026 - June 30, 2026

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	06/30/26
Payment Due Date	**07/25/26**
Days in Billing Cycle	30
Credit Limit	$100,000
Cash Limit	$0
Total Payment Due	**$37,693.00**

Account Summary

Previous Balance	$53,235.49
Payments	-$54,185.30
Credits	-$1,321.64
Cash	$0.00
Purchases	$39,964.45
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	$37,693.00

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 [redacted]	667.62	0.00	1,831.87	1,164.25

[redacted]

Account Number: X[redacted]
June 01, 2026 - June 30, 2026

Total Payment Due **$37,693.00**
Payment Due Date **07/25/26**

Enter payment amount

$

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

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

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:	
	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
DIXON, NICOLE [redacted] 50,000	542.65	0.00	18,978.21	18,435.56
MCCRAY, ELIZABETH [redacted] 10,000	0.00	0.00	2,656.99	2,656.99
MURRAY, VERNETT [redacted] 10,000	111.37	0.00	8,772.27	8,660.90
OWENS, ANGIE [redacted] 10,000	0.00	0.00	52.10	52.10
OWENS, DEBORAH [redacted] 10,000	0.00	0.00	2,899.83	2,899.83
OWENS, FRANCINE [redacted] 5,000	0.00	0.00	55.76	55.76
PAULIN, ALMA [redacted] 10,000	0.00	0.00	384.49	384.49
STREETT, BRENT [redacted] 10,000	0.00	0.00	4,332.93	4,332.93

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WCSD		**Account Number:** [redacted]				**Total Activity -$54,185.30**
06/16	06/15	PAYMENT - THANK YOU	16715300000000555948658	0008		54,185.30
BARR, DELPHIA		**Account Number:** [redacted]				**Total Activity 1,164.25**
06/05	06/03	BROWN`S BAR-B-QUE KINGSTREE SC	24251386155030049051575	5812	38.95	
06/05	06/03	BROWN`S BAR-B-QUE KINGSTREE SC	24251386155030049051559	5812	556.35	
06/05	06/03	BROWN`S BAR-B-QUE KINGSTREE SC	24251386155030049051534	5812	1,056.89	
06/05	06/03	BROWN`S BAR-B-QUE KINGSTREE SC	74251386155030049051547	5812		667.62
06/09	06/08	SPI*DIRECTV SERVICE 800-531-5000 CA	24692166159409395182789	4899	63.59	
06/29	06/25	AUTOPAY/DISH NTWK 800-333-3474 CO	24941446177103354333904	4899	116.09	
DIXON, NICOLE		**Account Number:** [redacted]				**Total Activity 18,435.56**
06/01	05/29	WWW.HNICORP.COM 5632727400 IA	24493986149222337250670	5021	46.56	
06/03	06/02	BESTBUYMKT807191039689 888BESTBUY MN	24399006153503001108897	5732	712.79	
06/04	06/02	HYATT PLACE ATLANTA CP 4045210008 GA Arrival: 06/01/26	24943006154442529622081	3812	6,684.48	
06/05	06/02	STAPLES.COM 0900 800-333-3330 MA	24431066155443180522570	5111	2,638.44	
06/08	06/07	PIGGLY WIGGLY #161 FLORENCE SC	24137466159600353628667	5411	16.13	
06/11	06/09	CHICK-FIL-A #04985 MANNING SC	24427336161710033574361	5814	309.69	
06/15	06/12	Charter Up, LLC 8559202287 GA	24008476163000621523379	4789	203.59	
06/15	06/12	Charter Up, LLC 8559202287 GA	24008476163000622004494	4789	897.20	
06/15	06/12	Charter Up, LLC 8559202287 GA	24008476163000622007927	4789	935.05	
06/15	06/13	SQ *PAL CRUISES & TOURS 877-417-4551 SC	24692166164404147287310	8999	2,438.00	
06/15	06/14	AMERICAN AIR0014499948724FORT WORTH TX MARIA GRIFFIN 0014499948724 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444150577	3001	45.00	
06/15	06/14	AMERICAN AIR0014499948723FORT WORTH TX MARIA GRIFFIN 0014499948723 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444150601	3001	45.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/15	06/14	AMERICAN AIR0014499949935FORT WORTH TX MARIA GRIFFIN 0014499949935 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444155345	3001	45.00	
06/15	06/14	AMERICAN AIR0014499949934FORT WORTH TX MARIA GRIFFIN 0014499949934 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444155352	3001	45.00	
06/15	06/14	AMERICAN AIR0014499950257FORT WORTH TX MARIA GRIFFIN 0014499950257 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444156574	3001	45.00	
06/15	06/14	AMERICAN AIR0014499950258FORT WORTH TX MARIA GRIFFIN 0014499950258 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444156616	3001	45.00	
06/15	06/14	AMERICAN AIR0014499956870FORT WORTH TX MARIA GRIFFIN 0014499956870 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444184162	3001	45.00	
06/15	06/14	AMERICAN AIR0014499956871FORT WORTH TX MARIA GRIFFIN 0014499956871 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444184170	3001	45.00	
06/15	06/14	AMERICAN AIR0014499957559FORT WORTH TX MARIA GRIFFIN 0014499957559 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444187686	3001	45.00	
06/15	06/14	AMERICAN AIR0014499957558FORT WORTH TX MARIA GRIFFIN 0014499957558 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444187702	3001	45.00	
06/15	06/14	AMERICAN AIR0014499958004FORT WORTH TX MARIA GRIFFIN 0014499958004 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444189567	3001	45.00	
06/15	06/14	AMERICAN AIR0014499958003FORT WORTH TX MARIA GRIFFIN 0014499958003 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT	24053456165449444189575	3001	45.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/28/26 Airport Code: SAT AA V CLT				
06/15	06/14	AMERICAN AIR0014499958400FORT WORTH TX MARIA GRIFFIN 0014499958400 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444190920	3001	45.00	
06/15	06/14	AMERICAN AIR0014499958399FORT WORTH TX MARIA GRIFFIN 0014499958399 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444190938	3001	45.00	
06/15	06/14	AMERICAN AIR0014499958909FORT WORTH TX MARIA GRIFFIN 0014499958909 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444193080	3001	45.00	
06/15	06/14	AMERICAN AIR0014499958910FORT WORTH TX MARIA GRIFFIN 0014499958910 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444193098	3001	45.00	
06/15	06/14	AMERICAN AIR0014499959541FORT WORTH TX MARIA GRIFFIN 0014499959541 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444195945	3001	45.00	
06/15	06/14	AMERICAN AIR0014499959542FORT WORTH TX MARIA GRIFFIN 0014499959542 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444195952	3001	45.00	
06/15	06/14	AMERICAN AIR0014499960100FORT WORTH TX MARIA GRIFFIN 0014499960100 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444198501	3001	45.00	
06/15	06/14	AMERICAN AIR0014499960101FORT WORTH TX MARIA GRIFFIN 0014499960101 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444198519	3001	45.00	
06/15	06/14	AMERICAN AIR0014499961274FORT WORTH TX KIM HAMILTON 0014499961274 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT	24053456165449444203384	3001	45.00	
06/15	06/14	AMERICAN AIR0014499961658FORT WORTH TX KIM HAMILTON 0014499961658 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT	24053456165449444204796	3001	45.00	
06/15	06/14	AMERICAN AIR0014499962004FORT WORTH TX	24053456165449444206320	3001	45.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		KIM HAMILTON 0014499962004 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT				
06/15	06/14	AMERICAN AIR0014499964509FORT WORTH TX MARIA GRIFFIN 0014499964509 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444217129	3001	45.00	
06/15	06/14	AMERICAN AIR0014499964508FORT WORTH TX MARIA GRIFFIN 0014499964508 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449444217160	3001	45.00	
06/15	06/14	AMERICAN AIR0014499945381FORT WORTH TX MARIA GRIFFIN 0014499945381 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439231309	3001	45.00	
06/15	06/14	AMERICAN AIR0014499945380FORT WORTH TX MARIA GRIFFIN 0014499945380 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439231317	3001	45.00	
06/15	06/14	AMERICAN AIR0014499948049FORT WORTH TX MARIA GRIFFIN 0014499948049 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439236944	3001	45.00	
06/15	06/14	AMERICAN AIR0014499948050FORT WORTH TX MARIA GRIFFIN 0014499948050 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439236951	3001	45.00	
06/15	06/14	AMERICAN AIR0014499949178FORT WORTH TX MARIA GRIFFIN 0014499949178 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439242017	3001	45.00	
06/15	06/14	AMERICAN AIR0014499949177FORT WORTH TX MARIA GRIFFIN 0014499949177 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439242025	3001	45.00	
06/15	06/14	AMERICAN AIR0014499949545FORT WORTH TX MARIA GRIFFIN 0014499949545 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439244385	3001	45.00	
06/15	06/14	AMERICAN AIR0014499949544FORT WORTH TX MARIA GRIFFIN	24053456165449439244419	3001	45.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		0014499949544 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT				
06/15	06/14	AMERICAN AIR0014499950746FORT WORTH TX MARIA GRIFFIN 0014499950746 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439251489	3001	45.00	
06/15	06/14	AMERICAN AIR0014499950745FORT WORTH TX MARIA GRIFFIN 0014499950745 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456165449439251505	3001	45.00	
06/15	06/14	AMERICAN AIR0014499962523FORT WORTH TX KIM HAMILTON 0014499962523 Departure Date: 07/03/26 Airport Code: SAT AA K CLT	24053456166449608014717	3001	45.00	
06/15	06/14	AMERICAN AIR0014499962522FORT WORTH TX KIM HAMILTON 0014499962522 Departure Date: 07/03/26 Airport Code: SAT AA K CLT	24053456166449608014725	3001	45.00	
06/15	06/14	AMERICAN AIR0014499962524FORT WORTH TX KIM HAMILTON 0014499962524 Departure Date: 07/03/26 Airport Code: SAT AA K CLT	24053456166449608014733	3001	45.00	
06/15	06/14	AMERICAN AIR0014499963489FORT WORTH TX AMANDA BARRON 0014499963489 Departure Date: 06/28/26 Airport Code: CLT AA K SAT Departure Date: 06/28/26 Airport Code: SAT AA H CLT	24053456166449608019526	3001	45.00	
06/15	06/14	AMERICAN AIR0014499963490FORT WORTH TX AMANDA BARRON 0014499963490 Departure Date: 06/28/26 Airport Code: CLT AA K SAT Departure Date: 06/28/26 Airport Code: SAT AA H CLT	24053456166449608019542	3001	45.00	
06/18	06/17	HOPEHEALTH PHARMACY GREELGREELEYVILLE SC	24013396168003631049193	5912	51.84	
06/24	06/22	HILTON HOTELS 864-2033600 SC Arrival: 06/22/26	24755426174171743955935	3504	550.25	
06/24	06/22	HILTON HOTELS 864-2033600 SC Arrival: 06/22/26	24755426174171743955943	3504	550.25	
06/24	06/22	HILTON HOTELS 864-2033600 SC Arrival: 06/22/26	24755426174171743955950	3504	550.25	
06/25	06/24	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24492166175100061855251	8699	296.00	
06/25	06/24	Hilton Global Fnd/TMAF 901-3744000 TN	24793386175003085618087	3504	2.00	
06/25	06/24	AMERICAN AIR0014201071037FORT WORTH TX MADISON KELTY 0014201071037 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT Departure Date: 06/28/26 Airport Code: SAT AA V CLT	24053456175455505134143	3001	45.00	
06/25	06/24	AMERICAN AIR0014201071036FORT WORTH TX MADISON KELTY 0014201071036 Departure Date: 06/28/26 Airport Code: CLT AA Q SAT	24053456175455505134150	3001	45.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/28/26 Airport Code: SAT AA V CLT				
06/29	06/24	HILTON HOTELS 864-2324747 SC Arrival: 06/22/26	24755426178281781941378	3504	205.69	
06/30	06/25	HILTON HOTELS 864-2033600 SC Arrival: 06/23/26	74755426180261770741725	3504		161.89
06/30	06/25	HILTON HOTELS 864-2033600 SC Arrival: 06/23/26	74755426180261770741733	3504		380.76
MCCRAY, ELIZABETH						**Total Activity**
Account Number: [redacted]						**2,656.99**
06/11	06/09	HILTON COLUMBIA CENTER COLUMBIA SC Arrival: 06/08/26	24801976161781607223932	3504	165.30	
06/18	06/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236168900013300064	8699	50.00	
06/23	06/21	FSP*MARINA INN AT GRANDE MYRTLE BEACH SC Arrival: 06/21/26 Amount: 867.00	24445006173500647828375	7011	751.12	
06/23	06/22	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 06/20/26	24692166173402427760096	3690	326.57	
06/26	06/23	COURTYARD BY MARRIOTT MYRTLE BEACH SC Arrival: 06/20/26	24692166176405385889705	3690	696.77	
06/26	06/24	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/21/26	24207856176179701085140	3504	667.23	
MURRAY, VERNETT						**Total Activity**
Account Number: [redacted]						**8,660.90**
06/01	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445006150100266765920	5310	1,721.52	
06/01	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445006150100266766001	5310	413.59	
06/02	06/01	WALMART.COM 8009256278 800-966-6546 AR	24445006152100215665666	5310	43.04	
06/05	06/04	AMAZON MKTPL*230KI0KH3 Amzn.com/billWA	24692166155405166916987	5942	90.69	
06/08	06/06	DOLLARTREE KINGSTREE SC	24445006158001010236790	5331	20.79	
06/09	06/08	EZCATER*SUBWAY 800-488-1803 MA	24036296159742648983813	5811	523.08	
06/12	06/11	SQ *ASHLEY ELMORE gosq.com SC	24692166162402301485367	5814	130.00	
06/15	06/11	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976163784004403048	3665	351.48	
06/15	06/11	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976163784004403055	3665	316.92	
06/15	06/11	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976163784004403063	3665	316.92	
06/15	06/11	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976163784004403204	3665	316.92	
06/15	06/11	PIZZA HUT 13748 KINGSTREE SC	24943006163448044447366	5812	113.39	
06/15	06/12	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976164785270256365	3665	158.46	
06/15	06/12	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976164785270256431	3665	158.46	
06/15	06/12	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976164785270256480	3665	158.46	
06/15	06/12	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976164785270256621	3665	175.74	
06/15	06/12	HAMPTON INN COLUMBIA DOW COLUMBIA SC Arrival: 06/09/26	24801976164785270256639	3665	475.38	
06/18	06/17	WALMART.COM 8009256278 800-966-6546 AR	24445006168200281502496	5310	49.01	
06/22	06/19	SQ *BROOKGREEN GARDENS gosq.com SC	24692166170409939843537	8398	216.00	
06/22	06/20	WALMART.COM 800-925-6278 AR	24055236171793749385693	5310	37.02	
06/22	06/20	WALMART.COM 800-925-6278 AR	24055236171793749519531	5310	228.00	
06/22	06/19	LITTLE CAESARS 3077-3237 919-774-6700 SC	24445006171200399873404	5814	87.66	
06/22	06/20	WM SUPERCENTER #1017 MANNING SC	24445006172400274044621	5411	46.78	
06/23	06/22	SP PSS INC SHOP.PSSK12.CNC	24492166174100007412689	5111	388.30	
06/25	06/21	SANDS OCEAN CLUB 8434496461 SC	24733096175136153000636	7011	327.65	
06/25	06/24	AMERICAN HEART SHOPCPR 888-242-8883 TX	24015146176166929070267	8299	36.20	
06/26	06/25	BESTBUYCOM807202709034 888BESTBUY MN	24399006176503600200353	5732	1,618.92	
06/29	06/25	PIZZA HUT 13748 KINGSTREE SC	24943006177456579440494	5812	115.77	
06/29	06/25	PIZZA HUT 13748 KINGSTREE SC	24943006177456579440502	5812	136.12	
06/29	06/25	SANDS OCEAN CLUB 8434496461 SC	74733096177136554000964	7011		111.37
OWENS, ANGIE						**Total Activity**
Account Number: [redacted]						**52.10**
06/23	06/22	FOOD LION #2866 KINGSTREE SC	24692166174403111734859	5411	52.10	
OWENS, DEBORAH						**Total Activity**
Account Number: [redacted]						**2,899.83**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/02	06/01	HOMEWOOD SUITES 803-2364663 SC Arrival: 06/01/26	24755426153161535164817	3751	743.44	
06/02	06/01	HOMEWOOD SUITES 803-2364663 SC Arrival: 06/01/26	24755426153161535164825	3751	732.47	
06/02	06/01	HOMEWOOD SUITES 803-2364663 SC Arrival: 06/01/26	24755426153161535165020	3751	780.87	
06/08	06/04	SAMS CLUB.COM 800-966-6546 AR	24445006156100238056998	5300	403.37	
06/25	06/23	TOSHIBA BUSINESS SOLUTION801-5563471 NJ	24325456175900015400262	5046	239.68	
OWENS, FRANCINE **Account Number:** [redacted]						**Total Activity** **55.76**
06/15	06/14	BJ WHOLESALE #0267 SUMTER SC	24137466166001511654466	5300	55.76	
PAULIN, ALMA **Account Number:** [redacted]						**Total Activity** **384.49**
06/16	06/15	THE SOUTH CAROLINA EDUCA 803-772-6553 SC	24431056166323162015512	8699	46.25	
06/24	06/22	HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 06/21/26	24207856174174701060922	3504	338.24	
STREETT, BRENT **Account Number:** [redacted]						**Total Activity** **4,332.93**
06/03	06/02	CONNECTIONS HOUSING 404-842-0000 GA	24493986153223504178697	7399	852.99	
06/11	06/10	B&H PHOTO 800-606-6969 800-2215743 NY	24443466161259760191507	5044	3,479.94	

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.