[redacted]

BANK OF AMERICA

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXX[redacted]
July 01, 2022 - July 31, 2022

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	07/31/22
Payment Due Date	**08/23/22**
Days In Billing Cycle	31
Credit Limit	$70,000
Cash Limit	$0
Total Payment Due	**$24,999.26**

Account Summary

Previous Balance	$7,905.31
Payments	-$7,905.31
Credits	-$1,200.24
Cash	$0.00
Purchases	$26,199.50
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	$24,999.26

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*
[redacted] XXXX-XXXX-XXXX[redacted] [redacted]	0.00	0.00	216.38	216.38

[redacted]

Account Number: XXXX-XXXX-XXX[redacted]
July 01, 2022 - July 31, 2022

Total Payment Due **$24,999.26**
Payment Due Date **08/23/22**

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 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.

BANK OF AMERICA

[redacted]

MARION COUNTY SD
[redacted]
XXXX-XXXX-XXXX-[redacted]
July 01, 2022 - July 31, 2022

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	12,160.08	12,160.08
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	11.11	11.11
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	2.16	2.16
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	1,592.28	1,592.28
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	900.00	900.00
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	2,983.00	2,983.00
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	834.30	834.30
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	1,544.11	1,544.11
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	297.63	297.63
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	834.82	834.82
[redacted] XXXX-XXXX-XXXX[redacted]	1,200.24	0.00	0.00	-1,200.24
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	205.22	205.22
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	2,898.06	2,898.06
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	556.43	556.43
[redacted] XXXX-XXXX-XXXX[redacted]	0.00	0.00	424.96	424.96
[redacted] XXXX-XXXX-XXX[redacted]	0.00	0.00	653.47	653.47
[redacted] XXXX-XXXX-XXXX-[redacted]	0.00	0.00	85.49	85.49

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
MARION COUNTY SD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-3250						**-$7,905.31**
07/25	07/22	PAYMENT THANK YOU 2060005714008AZ	7000000220382500000571 4	0008		7,905.31
[redacted]						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**216.38**
07/21	07/20	ALLIANZ INSURANCE ALLIANZINS.USVA	24492152201717346424880	6300	13.50	
07/22	07/21	SHERATON COLUMBIA SC Arrival: 07/26/22	24073142202900018654052	3503	176.96	
07/29	07/28	SHERATON COLUMBIA SC Arrival: 07/26/22	24073142209900019361536	3503	25.92	

MARION COUNTY [redacted]
XXXX-XXXX-XXXX-[redacted]
July 01, 2022 - July 31, 2022

Transactions

Posting Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
[redacted] **Account Number: XXXX-XXXX-XXXX-**[redacted]						**Total Activity 12,160.08**
07/12	07/11	FOOD LION #1597 MARION SC	24692162193100524535180	5411	31.95	
07/12	07/11	WAL-MART #1829 MULLINS SC	24226382193400002408895	5411	241.16	
07/13	07/11	OTC BRANDS INC 800-2280475 NE	24789302193498201702628	5964	89.09	
07/13	07/12	FOOD LION #1597 MARION SC	24692162194100368548272	5411	87.15	
07/13	07/12	WAL-MART #1829 MULLINS SC	24226382194400001310604	5411	66.67	
07/13	07/12	WAL-MART #1829 MULLINS SC	24226382194400004775894	5411	136.44	
07/14	07/13	FOOD LION #1597 MARION SC	24692162195100217762677	5411	68.07	
07/14	07/13	MARION IGA 65 MARION SC	24427332194720231663601	5411	18.53	
07/20	07/19	SQ *THE GROUNDOUT, LLC Marion SC	24692162200100974834514	5814	44.00	
07/22	07/21	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829132203001651785340	8641	5,000.00	
07/22	07/21	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829132203001651785423	8641	5,000.00	
07/25	07/22	WAL-MART #0586 CONWAY SC	24226382204091006717741	5411	43.40	
07/27	07/25	DOLLAR-GENERAL #1203 MARION SC	24445002207500414134154	5331	14.04	
07/27	07/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232207900010500056	8699	230.00	
07/27	07/26	SQ *THE GROUNDOUT, LLC gosq.com SC	24692162207100864279179	5814	407.00	
07/27	07/27	DS MINI DOUGHNUTS LLC EUTAWVILLE SC	24493982208400952000037	5814	660.00	
07/29	07/28	WAL-MART #1829 MULLINS SC	24226382210400000160653	5411	22.58	
[redacted] **Account Number: XXXX-XXXX-XXXX**[redacted]						**Total Activity 11.11**
07/28	07/27	CVS/PHARMACY #04150 MARION SC	24137462209001496004396	5912	11.11	
[redacted] **Account Number: XXXX-XXXX-XXXX-**[redacted]						**Total Activity 2.16**
07/26	07/25	WAL-MART #1829 MULLINS SC	24226382207400004629195	5411	2.16	
[redacted] **Account Number: XXXX-XXXX-XXXX-**[redacted]						**Total Activity 1,592.28**
07/28	07/27	FOOD LION #1597 MARION SC	24692162209100124395821	5411	155.48	
07/29	07/28	SHERATON COLUMBIA SC Arrival: 07/26/22	24073142209900019362500	3503	248.80	
07/29	07/28	TRILLIUM MONTES TEACHABLE.COMNY	24492162210000002965837	8299	1,188.00	
[redacted] **Account Number: XXXX-XXXX-XXXX-**[redacted]						**Total Activity 900.00**
07/26	07/25	SCSBA ONLINE 803-7996607 SC	24755422207132076953426	8699	900.00	
[redacted] **Account Number: XXXX-XXXX-XXXX**[redacted]						**Total Activity 2,983.00**
07/06	07/05	OLD SLAVE MART MUSEUM 8439586471 SC	24493982187207313900424	7991	100.00	
07/25	07/18	GAYLORD TEXAN FRONT DE 866-435-7627 TX Arrival: 07/18/22	24692162204100549017302	3608	961.00	
07/25	07/18	GAYLORD TEXAN FRONT DE 866-435-7627 TX Arrival: 07/18/22	24692162204100549018086	3608	961.00	
07/25	07/23	GAYLORD TEXAN FRONT DE 866-435-7627 TX Arrival: 07/23/22	24692162204100549021965	3608	961.00	
[redacted] **Account Number: XXXX-XXXX-XXXX-**[redacted]						**Total Activity 834.30**
07/06	07/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732187400665014321	9399	25.00	
07/06	07/05	SLED BACKGROUND CHECK EGOV.COM SC	24210732187400665015419	9399	25.00	
07/06	07/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732187091715032817	9399	1.00	
07/06	07/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732187091715035364	9399	1.00	
07/07	07/06	SLED BACKGROUND CHECK EGOV.COM SC	24210732188400666006853	9399	25.00	
07/07	07/06	SLED BACKGROUND CHECK EGOV.COM SC	24210732188400666007133	9399	25.00	
07/07	07/06	SLED BACKGROUND CHECK EGOV.COM SC	24210732188400666009931	9399	25.00	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732188091716012114	9399	1.00	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732188091716012593	9399	1.00	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732188091716018251	9399	1.00	
07/13	07/12	SLED BACKGROUND CHECK EGOV.COM SC	24210732194400662010240	9399	25.00	
07/13	07/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732194091712020725	9399	1.00	
07/14	07/13	SLED BACKGROUND CHECK EGOV.COM SC	24210732195400663010495	9399	25.00	
07/14	07/13	SLED BACKGROUND CHECK EGOV.COM SC	24210732195400663010560	9399	25.00	
07/14	07/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732195091713020020	9399	1.00	
07/14	07/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732195091713020228	9399	1.00	
07/15	07/14	SLED BACKGROUND CHECK EGOV.COM SC	24210732196400664007648	9399	25.00	
07/15	07/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732196091714016257	9399	1.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732200400668015666	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24210732200400668015849	9399	25.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732200091718037766	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732200091718038020	9399	1.00	
07/20	07/19	WAL-MART #1829 MULLINS SC	24226382201400000981141	5411	106.30	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/21	07/20	SLED BACKGROUND CHECK EGOV.COM SC	24210732202400660003353	9399	25.00	
07/21	07/20	SLED BACKGROUND CHECK EGOV.COM SC	24210732202400660009376	9399	25.00	
07/21	07/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732202091710005991	9399	1.00	
07/21	07/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732202091710019562	9399	1.00	
07/22	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732203400661009796	9399	25.00	
07/22	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732203400661009887	9399	25.00	
07/22	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732203400661009986	9399	25.00	
07/22	07/21	SLED BACKGROUND CHECK EGOV.COM SC	24210732203400661011362	9399	25.00	
07/22	07/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732203091711021079	9399	1.00	
07/22	07/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732203091711021301	9399	1.00	
07/22	07/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732203091711021467	9399	1.00	
07/22	07/21	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732203091711025450	9399	1.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732207400665003684	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24210732207400665020456	9399	25.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732207091715007526	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732207091715046532	9399	1.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732208400666007147	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732208400666007303	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732208400666008178	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732208400666008418	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732208400666008558	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24210732208400666008657	9399	25.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732208091716015246	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732208091716015527	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732208091716017218	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732208091716017614	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732208091716017820	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732208091716017994	9399	1.00	
07/28	07/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732209400667009414	9399	25.00	
07/28	07/27	SLED BACKGROUND CHECK EGOV.COM SC	24210732209400667009513	9399	25.00	
07/28	07/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732209091717017778	9399	1.00	
07/28	07/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732209091717017943	9399	1.00	
07/29	07/28	SLED BACKGROUND CHECK EGOV.COM SC	24210732210400668002498	9399	25.00	
07/29	07/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732210091718006900	9399	1.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						1,544.11
07/22	07/21	WAL-MART #1829 MULLINS SC	24455012202141002630153	5411	73.05	
07/25	07/21	PIZZA HUT 039403 MARION SC	24943002203400733000015	5812	93.46	
07/26	07/24	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 07/23/22	24692162206100979221166	3665	178.08	
07/29	07/27	HAMPTON INN HAYWOOD GREENVILLE SC Arrival: 07/23/22	24692162209100485725582	3665	476.00	
07/29	07/27	EMBASSY SUITES GREENVILLEGREENVILLE SC Arrival: 07/24/22	24040832209900016059626	3695	723.52	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						297.63
07/25	07/23	WAL-MART #4664 CONWAY SC	24226382205091003604115	5411	91.58	
07/25	07/23	WM SUPERCENTER #4664 CONWAY SC	24445002205400216311021	5411	33.63	
07/25	07/23	SAMS CLUB #6353 MYRTLE BEACH SC	24445002205400216311104	5300	31.38	
07/26	07/25	WM SUPERCENTER #1829 MULLINS SC	24445002207400195923240	5411	9.68	
07/27	07/25	BURGER KING #9938 Q07 MULLINS SC	24186162207091060000019	5814	64.94	
07/28	07/27	WM SUPERCENTER #1829 MULLINS SC	24445002209400191821677	5411	66.42	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						834.82
07/21	07/20	PIGGLY WIGGLY #158 MULLINS SC	24427332201720222618979	5411	71.02	
07/22	07/21	Subway 13690 Mullins SC	24204292202005075948721	5814	88.00	
07/22	07/21	PIGGLY WIGGLY #158 MULLINS SC	24427332202720223432668	5411	174.98	
07/22	07/21	DOLLAR-GENERAL #1792 MULLINS SC	24445002203000922360254	5331	49.59	
07/26	07/25	PIGGLY WIGGLY #158 MULLINS SC	24427332206720221626903	5411	300.58	
07/29	07/28	KJ'S MARKET IGA-AYN AYNOR SC	24427332209720232452460	5411	48.05	
07/29	07/28	DOLLARTREE AYNOR SC	24445002210000903427263	5331	102.60	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						-$1,200.24
07/06	05/26	CLAIM ADJ/ SAMSCLUB.COM	24226382146370535551537	5300		831.58
07/06	05/04	CLAIM ADJ/ SAMSCLUB.COM	24226382125370152433550	5300		368.66
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						205.22
07/04	07/01	FLAMINGO HOTEL RSVN 8662094732 NV	24943002183006168482653	3793	205.22	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 06/30/22				
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						2,898.06
07/18	07/15	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431062196700797806633	8641	500.00	
07/18	07/15	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431062196700797881164	8641	475.00	
07/18	07/14	SPIRIT AIRL 4870312686458800-7727117 FL [redacted] 4870312686458 Departure Date: 07/18/22 Airport Code: MYR NK V FLL Departure Date: 07/18/22 Airport Code: FLL NK V DFW Departure Date: 07/18/22 Airport Code: DFW O	24717052196871963276103	3260	403.16	
07/18	07/14	DELTA AIR 0067825506598SEATTLE WA [redacted] 0067825506598 Departure Date: 07/22/22 Airport Code: DAL DL U ATL Departure Date: 07/22/22 Airport Code: ATL DL U MYR Departure Date: 07/22/22 Airport Code: MYR O	24717052196871964004827	3058	257.60	
07/18	07/14	DELTA AIR 0067825506599SEATTLE WA [redacted] 0067825506599 Departure Date: 07/22/22 Airport Code: DAL DL U ATL Departure Date: 07/22/22 Airport Code: ATL DL U MYR Departure Date: 07/22/22 Airport Code: MYR O	24717052196871964004835	3058	257.60	
07/21	07/18	GAYLORD TEXAN FRONT DE 866-435-7627 TX Arrival: 07/18/22	24692162201100948721754	3608	283.95	
07/25	07/19	GAYLORD TEXAN FRONT DE 866-435-7627 TX Arrival: 07/19/22	24692162204100549021007	3608	720.75	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						556.43
07/19	07/19	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162200100555007423	5964	239.07	
07/29	07/26	HILTON GREENVILLE 864-2324747 SC Arrival: 07/24/22	24013392209003144659611	3504	317.36	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						424.96
07/21	07/20	FOOD LION #1597 MARION SC	24692162202100261737998	5411	42.07	
07/21	07/20	DOLLAR TREE CONWAY SC	24445002202000884722799	5331	63.60	
07/22	07/21	BOJANGLES' 1330 CONWAY SC	24943002203400961000117	5814	54.01	
07/25	07/23	LS TEACHERS TOUCH INC 186-69321801 SC	24492162204000037510614	5943	36.25	
07/25	07/23	MICHAELS STORES 2056 MYRTLE BCH SC	24692162205100771569508	5970	65.84	
07/25	07/23	DOLLAR TREE MYRTLE BEACH SC	24445002205000798741783	5331	75.60	
07/26	07/24	DOLLAR-GENERAL #9616 CONWAY SC	24445002206500442155446	5331	41.83	
07/28	07/26	DOLLAR-GENERAL #9616 CONWAY SC	24445002208500447289180	5331	36.66	
07/29	07/27	ALDI 66061 CONWAY SC	24427332209710037349961	5411	9.10	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX-[redacted]						653.47
07/27	07/25	SAMSCLUB #6571 FLORENCE SC	24226382207360958967688	5300	499.22	
07/28	07/27	MARION IGA 65 MARION SC	24427332208720231616660	5411	27.43	
07/28	07/27	WAL-MART #1829 MULLINS SC	24226382209400006647276	5411	36.82	
07/29	07/27	WAL-MART #1829 MULLINS SC	24226382209360971423477	5411	90.00	
[redacted]						Total Activity
Account Number: XXXX-XXXX-XXXX[redacted]						85.49
07/25	07/24	WM SUPERCENTER #1829 MULLINS SC	24445002206400196656584	5411	73.40	
07/26	07/25	WM SUPERCENTER #1829 MULLINS SC	24445002207400195947009	5411	12.09	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
05/27	05/26	SAMSCLUB.COM 888-746-7726 AR US	9203	C	24226382146370535551537	831.58

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
05/06	05/04	SAMSCLUB.COM 888-746-7726 AR US	9203	C	24226382125370152433550	368.66

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.