PNC

VISA

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

ACCOUNT NUMBER	[redacted]
PAYMENT DUE DATE	09-25-26
AMOUNT DUE	$16,263.42
CURRENT BALANCE	$16,263.42

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

AMOUNT ENCLOSED $

SC VIRTUAL CHARTER **T0000384
ACCOUNT
[redacted]
SPRINGS RD
WEST COLUMBIA SC 29169-4401

[redacted]

Please tear payment coupon at perforation.

STATEMENT MESSAGES

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER

[redacted]

CLOSING DATE	08-31-26
PAYMENT DUE DATE	09-25-26
CREDIT LIMIT	75,000
AVAILABLE CREDIT	58,737

CUSTOMER SERVICE AND LOST CARD REPORTING

Inside U.S. 1-800-685-4039

Outside U.S. 1-706-644-3224

SEND BILLING INQUIRIES TO:

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

PREVIOUS BALANCE	5,536.13
PURCHASES AND OTHER CHARGES	16,263.42
CASH ADVANCES	.00
CREDITS	.00
PAYMENTS	5,536.13 -
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	**16,263.42**
TOTAL PAYMENT DUE	16,263.42
DISPUTED AMOUNT	.00

ACCT. NUMBER: [redacted]			
CREDIT LIMIT	75,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	16,263.42	MINIMUM PAYMENT DUE	16,263.42
AVAILABLE CREDIT	58,736.58	PAYMENT DUE DATE	09-25-26

CORPORATE ACCOUNT ACTIVITY

SC VIRTUAL CHARTER
[redacted]

TOTAL CORPORATE ACTIVITY
$5,536.13 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-18	08-18	747151562308702408003 58	PAYMENT RECEIVED -- THANK YOU	5,536.13 PY

FINANCE CHARGE SUMMARY

	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
CASH ADVANCES	$0.00	.0000%	.00%	$0.00
PURCHASES	$0.00	.0000%	.00%	$0.00

PERIODIC RATE MAY VARY
ANNUAL PERCENTAGE RATE 0.00%

GRACE PERIOD
To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date.
Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.

INDIVIDUAL CARDHOLDER ACTIVITY

[redacted]
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$16,263.42	$0.00	$16,263.42

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-04	08-03	24692166215400900274122	UPS*BILLING CENTER 800-811-1648 GA	282.47
08-05	08-03	24325456216900016386719	EASY ICE 999-9999999 MI	252.95
08-05	08-05	24765016217847706004185	MCALISTER\S 101054 803-422-5225 SC	986.29
08-07	08-06	24692166218403987637390	IN *MONITOR , INC 925-3379647 TN	8.00
08-07	08-07	24692166219404169913731	AMAZON MKTPL*569MM7HY1 AMZN.COM/BILL WA	21.36
08-07	08-07	24001966219850192212716	ENGLISH HONOR SOCIETIES 815-981-9974 IL	65.00
08-07	08-05	24226386218028159431477	SAMSCLUB.COM 888-746-7726 AR	180.69
08-10	08-07	24755426220262202813725	DOUBLETREE HOTELS 843-5186200 SC 00081388 ARRIVAL: 08-07-26	1,462.78
08-11	08-11	24692166223300021078883	AMAZON MKTPL*5H95T4JD1 AMZN.COM/BILL WA	10.58
08-11	08-10	24692166222302416391690	CCSI RAPIDFAX 877-762-7815 CA	18.41
08-11	08-10	24692166222302850690623	UPS*BILLING CENTER 800-811-1648 GA	1,156.17
08-11	08-10	24145726222900017438598	EVERWAY 800-6976575 OH	2,357.96
08-13	08-12	24692166224301406746580	AMAZON MKTPL*5H8S78X51 AMZN.COM/BILL WA	10.78
08-13	08-11	24427336224710014625765	CHICK-FIL-A #02289 803-939-1600 SC	63.92
08-14	08-13	24692166225302292417368	CCSI RAPIDFAX 877-762-7815 CA	12.83
08-17	08-14	24692166226303730118518	JOSTENS INC. 800-854-7464 MN	10.27
08-18	08-17	24801976229862646013318	JOHNSTONE SUPPLY-SC_CO1 COLUMBIA SC	318.60
08-18	08-17	24692166229406833186626	SQ *MCDANIEL MAIN EVENTS, GOSQ.COM SC	427.50
08-18	08-17	24183106229900013222666	NATIONAL BOARD FOR PROFES 180-0228322 VA	495.00
08-18	08-17	24692166229406976080511	UPS*BILLING CENTER 800-811-1648 GA	555.49
08-19	08-18	24692166230407553080541	AMAZON MKTPL*5A61Y3A02 AMZN.COM/BILL WA	39.58
08-19	08-18	24692166230407894147314	IN *ELDER TREE LLC 803-7381488 SC	41.17
08-19	08-18	24692166230407588768789	AMAZON MKTPL*5A18K6V01 AMZN.COM/BILL WA	399.54
08-20	08-20	24692166232409090262176	AMAZON MKTPL*5A96A62O0 AMZN.COM/BILL WA	196.79
08-20	08-19	24692166231408792796185	AMAZON MKTPL*5A7YQ3D81 AMZN.COM/BILL WA	209.70
08-21	08-20	24692166232409679330485	AMAZON MKTPL*5A2XJ39W1 AMZN.COM/BILL WA	20.93
08-24	08-21	24692166233400648672346	AMAZON MKTPL*5O3YW2CJ1 AMZN.COM/BILL WA	39.42
08-24	08-23	24692166235402494941195	AMAZON MKTPL*5O96R44I2 AMZN.COM/BILL WA	45.88
08-24	08-22	24692166234401599253002	AMAZON MKTPL*5O2148ZH1 AMZN.COM/BILL WA	51.80
08-24	08-21	24692166233400658450591	AMAZON MKTPL*5O2OD5CN1 AMZN.COM/BILL WA	154.05
08-25	08-24	24692166236400756439196	UPS*BILLING CENTER 800-811-1648 GA	283.60
08-25	08-24	24466226236900019600019	SUN SOLUTIONS BRAND & MER 803-9261060 SC	757.27
08-26	08-26	24692166238401922657719	AMAZON MKTPL*5O6FD1HX2 AMZN.COM/BILL WA	26.95
08-27	08-26	24692166238402511091591	AMAZON MKTPL*5O0QK6QS2 AMZN.COM/BILL WA	15.11
08-27	08-26	24692166238402454961495	B2B PRIME*5O91M4QL2 AMZN.COM/BILL WA	373.43

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ACCT. NUMBER: [redacted]			
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CURRENT BALANCE	16,263.42	MINIMUM PAYMENT DUE	16,263.42
AVAILABLE CREDIT	58,736.58	PAYMENT DUE DATE	09-25-26

INDIVIDUAL CARDHOLDER ACTIVITY

08-27	08-26	2402762623906746843981 8	FOOD SAFETY 207-217-2500 ME	1,650.00
08-31	08-28	2444500624100114147739 5	WALGREENS #17457 COLUMBIA SC	75.57
08-31	08-28	2469216624040449191973 0	SQ *DEATH BEFORE DECAF LEXINGTON SC	723.42
08-31	08-28	2469216624040449182003 7	SQ *TACOS OINK OINK LLC COLUMBIA SC	932.76
08-31	08-28	2469216624040449614020 9	SQ *LIL\HOUSE OF PIZZA COLUMBIA SC	1,529.40