PNC

VISA

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

ACCOUNT NUMBER	[redacted]
PAYMENT DUE DATE	10-25-26
AMOUNT DUE	$7,502.95
CURRENT BALANCE	$7,502.95

PNC BANK
PO BOX 828702
PHILADELPHIA PA 19182-8702

AMOUNT ENCLOSED $

SC VIRTUAL CHARTER **T0000426
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	09-30-26
PAYMENT DUE DATE	10-25-26
CREDIT LIMIT	75,000
AVAILABLE CREDIT	67,497

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	16,263.42
PURCHASES AND OTHER CHARGES	7,549.84
CASH ADVANCES	.00
CREDITS	46.89
PAYMENTS	16,263.42 -
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	**7,502.95**
TOTAL PAYMENT DUE	7,502.95
DISPUTED AMOUNT	.00

ACCT. NUMBER: [redacted]			
CREDIT LIMIT	75,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	7,502.95	MINIMUM PAYMENT DUE	7,502.95
AVAILABLE CREDIT	67,497.05	PAYMENT DUE DATE	10-25-26

CORPORATE ACCOUNT ACTIVITY

SC VIRTUAL CHARTER
[redacted]

TOTAL CORPORATE ACTIVITY
$16,263.42 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-18	09-18	7471515626187024300022 2	PAYMENT RECEIVED -- THANK YOU	16,263.42 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 **$46.89** | **PURCHASES** **$7,549.84** | **CASH ADV** **$0.00** | **TOTAL ACTIVITY** **$7,502.95**

Post Date	Trans Date	Reference Number	Transaction Description	Amount
09-01	08-31	24692166243407447671443	UPS*BILLING CENTER 800-811-1648 GA	103.24
09-02	08-31	24941686244354318344889	SCRIPPS NATIONAL SPELL CLOVER.COM OH	199.00
09-04	09-03	24431066247498883838434	TOP GOLF CHARLESTON 84-3 800-453-0660 SC	160.20
09-04	09-02	24325456246900019513495	EASY ICE 999-9999999 MI	252.95
09-04	09-03	24431066246498560558785	TOP GOLF GREENVILLE 58-3 214-341-9600 SC	264.75
09-04	09-03	24011346247100018423207	PLAY VERSUS INC PLAYVS.COM CA	495.00
09-07	09-06	74692166249403270930898	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.79 CR
09-09	09-08	24692166251405218117470	UPS*BILLING CENTER 800-811-1648 GA	145.08
09-10	09-08	24207856252160801071781	PUBLIC CHARTER SCHOOL ALL 800-6917133 SC	189.00
09-10	09-08	24207856252160801071856	PUBLIC CHARTER SCHOOL ALL 800-6917133 SC	189.00
09-10	09-09	24445006252300719993502	SAMS CLUB.COM 800-966-6546 AR	319.99
09-11	09-11	24692166254407310843430	AMAZON MKTPL*5L5YO94C0 AMZN.COM/BILL WA	10.68
09-11	09-10	24692166253406660244794	CCSI RAPIDFAX 877-762-7815 CA	18.55
09-11	09-10	24431066253502750676990	TOP GOLFMYRTLEBEACH 52-3 214-341-9600 SC	135.88
09-11	09-11	24692166254407296226303	AMAZON MKTPL*5L7474HW1 AMZN.COM/BILL WA	541.50
09-11	09-10	24435656254212400012827	BROOKES PUBLISHING 410-337-9580 MD	790.89
09-14	09-12	24692166255408466219879	AMAZON MKTPL*5L29O6A70 AMZN.COM/BILL WA	10.68
09-14	09-13	24692166256409640732927	CCSI RAPIDFAX 877-762-7815 CA	12.83
09-14	09-10	24755426254172546450481	HILTON HOTELS 803-8138000 SC 13102343 ARRIVAL: 09-08-26	339.72
09-15	09-14	24137466258001673609406	PUBLIX #1095 863-688-1188 SC	40.54
09-15	09-14	24692166257400954455980	UPS*BILLING CENTER 800-811-1648 GA	70.54
09-15	09-14	24466226257900019800019	SUN SOLUTIONS BRAND & MER 803-9261060 SC	270.44
09-16	09-02	24755426259732593762644	HILTON GARDEN INN SPARTAN 864-9131200 SC 00058542 ARRIVAL: 09-01-26	326.35
09-16	09-16	24692166259402066748755	PANERA BREAD #204956 O 803-799-3060 SC	653.99
09-17	09-16	74692166259402684985180	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.10 CR
09-17	09-17	24765016260898626305463	MCALISTER\S 101054 803-422-5225 SC	658.53
09-18	09-16	24801976260898739255598	HAMPTON INN COLUMBIA DOW COLUMBIA SC 52374342 ARRIVAL: 09-15-26	181.26
09-18	09-16	24801976260898739255671	HAMPTON INN COLUMBIA DOW COLUMBIA SC 52367006 ARRIVAL: 09-15-26	200.70
09-21	09-19	24692166262404948518401	AMAZON MKTPL*5R0O22PI0 AMZN.COM/BILL WA	10.58
09-22	09-21	24692166264407665856720	UPS*BILLING CENTER 800-811-1648 GA	84.97
09-23	09-22	24692166265408470932853	SQ *MCDANIEL MAIN EVENTS, GOSQ.COM SC	22.50
09-24	09-23	24692166266409491416024	IN *ELDER TREE LLC 803-7381488 SC	20.95

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ACCT. NUMBER: [redacted]

CREDIT LIMIT	75,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	7,502.95	MINIMUM PAYMENT DUE	7,502.95
AVAILABLE CREDIT	67,497.05	PAYMENT DUE DATE	10-25-26

INDIVIDUAL CARDHOLDER ACTIVITY

09-24	09-23	241374662665009649141 51	TST* DIPRATOS LLC 803-779-0606 SC	747.64
09-29	09-28	246921662714043575699 02	UPS*BILLING CENTER 800-811-1648 GA	81.91