[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
June 28, 2023 - July 27, 2023

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	07/27/23
Payment Due Date	**08/21/23**
Days in Billing Cycle	30
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$57,686.19**

Account Summary

Previous Balance	$59,969.80
Payments	-$58,705.06
Credits	-$3,287.14
Cash	$0.00
Purchases	$59,708.59
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	$57,686.19

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*
BAILEY, GREGORY				
XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	4,232.72	4,232.72

5870506 5768619 5768619 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
June 28, 2023 - July 27, 2023

Total Payment Due **$57,686.19**
Payment Due Date **08/21/23**

Enter payment amount

$

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

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
201 PARK ST
COLUMBIA, SC 29201-4226

Mail this coupon along with your check payable to:
BANK OF AMERICA

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

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, descr be 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.	Outside the U.S.
	1.888.449.2273	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
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	9,628.16	9,628.16
CAMPBELL, BRIDGET XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	21.71	21.71
COPPOCK, CANDICE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	499.00	499.00
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	126.27	126.27
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	1,298.39	1,298.39
GRISHAM, RICK XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	375.00	375.00
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX-[redacted]				
5	50.00	0.00	571.00	521.00
HENRY, MELVIN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	1,850.96	1,850.96
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,602.80	2,602.80
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	687.95	687.95
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted]				
10,000	454.53	0.00	1,792.36	1,337.83
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,179.39	1,179.39
LONG, JEFFERY XXXX-XXXX-XXXX-[redacted]				
6,500	0.00	0.00	275.00	275.00
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	97.19	97.19
NELSON, GWEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,578.79	2,578.79
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted]				
1	693.55	0.00	0.00	-693.55
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	7,291.73	7,291.73
RICHARDSON, FELICIA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	524.18	524.18
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,217.78	3,217.78
SCOTT, LEAH XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,760.28	1,760.28
SIMS, RODNEY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	78.00	78.00

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	1,180.36	0.00	1,984.90	804.54
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
10,000	433.70	0.00	2,873.27	2,439.57
WILDER, KEITH XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	1,409.13	1,409.13
WILLIAMS, JAMES XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	278.45	278.45
WILSON, EVA R XXXX-XXXX-XXXX-[redacted]				
10,000	475.00	0.00	1,438.80	963.80
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,723.43	3,723.43
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	2,360.34	2,360.34
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	140.18	140.18
YORK, KAREN XXXX-XXXX-XXXX-[redacted]				
12,000	0.00	0.00	4,811.43	4,811.43

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$58,705.06**
07/26	07/24	PAYMENT - THANK YOU	20715300000000562693687	0008		58,705.06
BAILEY, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,232.72**
07/11	07/10	SIGN IT QUICK COLUMBIA SC	24760623191230000076563	5099	1,252.80	
07/12	07/11	ROSE TALBERT PAINT CO COLUMBIA SC	24122593192030017650484	5231	62.32	
07/13	07/12	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003193981000160673	5231	28.06	
07/13	07/12	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003193981000160699	5231	116.61	
07/13	07/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003193981000247983	5231	138.16	
07/14	07/12	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632693194500507360603	5074	53.56	
07/14	07/13	ROSE TALBERT PAINT CO COLUMBIA SC	24122593194030018197392	5231	494.97	
07/14	07/13	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003194981000185653	5231	315.47	
07/14	07/13	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003194981000248212	5231	47.58	
07/18	07/17	ROSE TALBERT PAINT CO COLUMBIA SC	24122593198030017576048	5231	11.33	
07/18	07/17	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003198981000161064	5231	163.06	
07/19	07/18	ROSE TALBERT PAINT CO COLUMBIA SC	24122593199030017730321	5231	153.45	
07/19	07/18	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003199981000233854	5231	77.39	
07/20	07/19	ROSE TALBERT PAINT CO COLUMBIA SC	24122593200030018192908	5231	170.61	
07/20	07/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943003200981000083033	5231	336.21	
07/20	07/19	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003200981000161318	5231	75.58	
07/20	07/19	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003200981000161375	5231	38.87	
07/21	07/20	ROSE TALBERT PAINT CO COLUMBIA SC	24122593201030018609611	5231	583.32	
07/26	07/25	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003206981000161825	5231	37.79	
07/27	07/26	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003207981000044491	5231	75.58	
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,628.16**
07/07	07/07	BLUEDOGINK 877-258-3364 FL	24431063188200667103102	5732	1,763.75	
07/07	07/07	OFFICECRAVE 877-873-1336 FL	24431063188286049751072	5943	1,792.74	
07/10	07/06	WILLIAM V MACGILL & CO 603-8892564 IL	24639233188900019100222	5047	2,333.25	
07/10	07/07	OFFICESUPPLY.COM 866-302-5397 WI	24492153188717934250429	5111	1,096.74	
07/10	07/07	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013188872042300925	5111	1,620.00	
07/13	07/12	CORRUGATED CONTAINERS- SC864-8010556 SC	24270743193900010535694	5099	516.24	
07/13	07/12	CORRUGATED CONTAINERS- SC864-8010556 SC	24270743193900010536015	5099	505.44	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CAMPBELL, BRIDGET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**21.71**
07/13	07/12	PUBLIX 067 COLUMBIA SC	24137463194001494884703	5411	21.71	
COPPOCK, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**499.00**
07/07	07/06	Spiceworks Inc 512-6288284 TX	24760623188300000250636	7311	499.00	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**126.27**
07/26	07/25	MIDWEST BUS PARTS INC 763-2639227 MN	24269753206900014470424	5533	126.27	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,298.39**
06/30	06/29	AMZN Mktp US*LI2M51XP3 Amzn.com/billWA	24692163180101139819426	5942	111.12	
07/03	06/30	AMZN Mktp US*HD8VS7V43 Amzn.com/billWA	24692163181102052330960	5942	44.26	
07/03	06/30	AMAZON.COM*H94327HS3 AMZNAMZN.COM/BILLWA	24431063181083718416500	5942	375.20	
07/03	07/01	GOOGLE GSUITE_thechallen650-2530000 CA	24204293182003697279767	7399	83.46	
07/03	07/02	AMZN Mktp US*OP3ON2LB3 Amzn.com/billWA	24692163183103550750384	5942	181.32	
07/10	07/07	Amazon.com*Q19H51OT3 Amzn.com/billWA	24692163188108049784998	5942	35.54	
07/10	07/09	AMZN Mktp US*YN4GX91P3 Amzn.com/billWA	24692163190109531919023	5942	42.09	
07/10	07/09	AMZN Mktp US*IF92114P3 Amzn.com/billWA	24692163190109531958310	5942	32.35	
07/10	07/09	AMZN MKTP US*1T90G69U3 AMAMZN.COM/BILLWA	24431063190083727905302	5942	61.50	
07/26	07/24	GIBSON & BARNES 619-4400697 CA	24896303206019932598656	5137	324.00	
07/27	07/26	AMZN Mktp US*T666M18Q1 Amzn.com/billWA	24692163207100865526626	5942	7.55	
GRISHAM, RICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**375.00**
07/06	07/05	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	24240983187600127210689	9399	375.00	
HALLMON-LUCAS, ANDREA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**521.00**
06/28	06/27	CMC 4251 COLUMBIA DOWN COLUMBIA SC	24231683179206000000010	8099	59.00	
06/28	06/27	CMC 4251 COLUMBIA DOWN COLUMBIA SC	24231683179206000000028	8099	128.00	
06/28	06/27	CMC 4251 COLUMBIA DOWN COLUMBIA SC	24231683179206000000036	8099	128.00	
06/29	06/28	CMC 4251 COLUMBIA DOWN COLUMBIA SC	24231683180206000000017	8099	59.00	
06/29	06/28	CMC 4251 COLUMBIA DOWN COLUMBIA SC	24231683180206000000025	8099	69.00	
06/29	06/28	CMC 4251 COLUMBIA DOWN COLUMBIA SC	24231683180206000000033	8099	59.00	
06/29	06/28	CMC 4251 COLUMBIA DOWN COLUMBIA SC	24231683180206000000041	8099	69.00	
07/12	07/11	PSI SERVICES LLC USD 8188476180 CA	74492153192713528699427	8299		50.00
HENRY, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,850.96**
06/30	06/29	LESESNE INDUSTRIES INC 803-9260707 SC	24421143180900013600012	5111	1,297.46	
06/30	06/29	LESESNE INDUSTRIES INC 803-9260707 SC	24421143180900013600020	5111	553.50	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,602.80**
06/29	06/27	HOMEDEPOT.COM 800-430-3376 GA	24943013179010187437980	5200	399.43	
06/29	06/27	HOMEDEPOT.COM 800-430-3376 GA	24943013179010186165137	5200	109.09	
06/29	06/27	HOMEDEPOT.COM 800-430-3376 GA	24943013179010187124687	5200	99.23	
06/29	06/28	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103179900010300017	5211	67.58	
07/13	07/12	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829133193300798341797	5039	853.86	
07/19	07/18	Wilsonart - Columbia Columbia SC	24744553200240000098813	5039	286.09	
07/25	07/24	TUCKER MATERIALS INC COLUMBIA SC	24717053205172056471090	5211	492.68	
07/27	07/26	TOOLS 4 FLOORING 866-634-1189 MO	24492153207745811751232	5072	294.84	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**687.95**
06/29	06/28	FORTILINE-COLUMBIA 803-783-5511 SC	24445003179200132963123	5074	51.05	
06/29	06/28	FORTILINE-COLUMBIA 803-783-5511 SC	24445003179200132963206	5074	102.11	
07/18	07/17	LOWES #01064* COLUMBIA SC	24692163198103315409881	5200	21.56	
07/18	07/17	VULCAN SOUTHEAST BIRMINGHAM AL	24431063199286944600017	5211	261.79	
07/20	07/19	HILTONS POWER EQUIPMENT COLUMBIA SC	24013393200002217561321	5072	151.01	
07/25	07/24	TRACTOR SUPPLY #2329 COLUMBIA SC	24137463206001476762741	5599	64.79	
07/26	07/25	GARNERS FERRY LANDSCAPE COLUMBIA SC	24239003206900013800065	5261	35.64	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,337.83**
06/29	06/27	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693179500449449869	5085	420.30	
06/29	06/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693179500449449943	5074	72.06	
06/29	06/28	UNITED REFRIG INC 486 803-980-8000 SC	24435653180207668000023	5046	177.87	
07/13	07/11	TRANE SUPPLY-115409 COLUMBIA SC	24431063193968986978494	5046	204.31	
07/14	07/13	UNITED REFRIG INC 486 803-980-8000 SC	24435653194207668400201	5046	128.51	
07/17	07/13	JOHNSTONE SUPPLY 394 COLUMBIA SC	74632693195500878659405	5085		454.53
07/20	07/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693200500496913273	5074	402.93	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/21	07/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693201500479178075	5074	250.81	
07/24	07/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693202500513720899	5085	135.57	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,179.39**
07/18	07/17	THE UPS STORE 5228 601-6725233 SC	24000973198120602367290	7399	62.22	
07/19	07/17	STAPLES 00103911 COLUMBIA SC	24164073199105002099692	5943	123.03	
07/25	07/24	AMZN Mktp US*T691W2V00 Amzn.com/billWA	24692163205109298573602	5942	21.58	
07/25	07/24	B&H PHOTO 800-606-6969 800-2215743 NY	24906413205179017983730	5044	870.54	
07/26	07/25	AMZN Mktp US*T66VK1QI2 Amzn.com/billWA	24692163206109841150576	5942	102.02	
LONG, JEFFERY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**275.00**
07/27	07/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233207900016500090	8699	275.00	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**97.19**
06/28	06/27	AMZN Mktp US*C40PM2YD3 Amzn.com/billWA	24692163178109568664118	5942	97.19	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,578.79**
07/06	07/05	NORTHEAST TROPHIES COLUMBIA SC	24269753186900016100049	5999	199.80	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665004637	9399	25.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715008700	9399	1.00	
07/14	07/12	OFFICE DEPOT #1214 800-463-3768 GA	24137463194100425943735	5965	492.00	
07/20	07/19	COLUMBIA CONVENTION CENTE803-5450030 SC	24137473201022656281082	9399	560.32	
07/21	07/19	OFFICE DEPOT #2349 800-463-3768 SC	24137463201100487606304	5965	335.64	
07/26	07/25	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013206872752483356	5111	965.03	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$693.55**
07/14	07/14	BLUEDOGINK BOCA RATON FL	74431063195200800100078	5732		693.55
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,291.73**
06/29	06/27	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693179500449457029	5085	122.50	
06/29	06/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693179500449457102	5074	220.33	
06/29	06/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693179500449457284	5074	64.80	
06/30	06/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693180500509963830	5074	212.87	
06/30	06/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693180500509963913	5074	505.35	
07/03	06/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693181500548717493	5074	85.15	
07/07	07/05	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693187500478613690	5085	59.75	
07/07	07/05	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632693187500478613773	5074	98.95	
07/13	07/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693193500490722133	5074	227.93	
07/13	07/11	TRANE SUPPLY-115409 COLUMBIA SC	24431063193968003657626	5046	833.22	
07/13	07/11	TRANE SUPPLY-115409 COLUMBIA SC	24431063193968043905498	5046	61.32	
07/14	07/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693194500507370768	5074	208.53	
07/17	07/14	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693196500649286870	5085	12.02	
07/19	07/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693199500481345195	5074	316.00	
07/19	07/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693199500481345278	5074	201.64	
07/20	07/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693200500496921508	5074	112.20	
07/20	07/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693200500496921680	5074	133.62	
07/20	07/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693200500496921763	5074	37.44	
07/20	07/19	UNITED REFRIG BR #U2 8032538880 SC	24435653201207963400055	5046	155.32	
07/21	07/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693201500479185161	5074	93.09	
07/21	07/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693201500479185245	5074	403.16	
07/21	07/19	TRANE SUPPLY-115409 COLUMBIA SC	24431063201968204703070	5046	136.13	
07/24	07/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693202500513728579	5074	69.25	
07/24	07/21	COLUMBIA WINAIR CO COLUMBIA SC	24692163203106966426495	5074	2,296.91	
07/26	07/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693206500487154162	5074	147.15	
07/26	07/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693206500487154246	5074	314.24	
07/27	07/26	CE COLUMBIA COLUMBIA SC	24717053207262076979194	5074	162.86	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**524.18**
07/11	07/10	SC STATE WWW.SCSU.EDU SC	24492163191000042594010	8398	400.00	
07/20	07/19	SAMS CLUB #6203 COLUMBIA SC	24445003201400356946588	5300	124.18	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,217.78**
07/13	07/12	SQ *THE MODERN LOCKSMITH Cayce SC	24692163193101996193688	7399	7.49	
07/13	07/12	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143194400804000379	9399	1,069.87	
07/19	07/18	SOI NEXIQ 800-639-6774 MI	24692163199104386553283	5013	648.00	
07/20	07/19	AMZN Mktp US*T505494C3 Amzn.com/billWA	24692163200104923130196	5942	414.87	
07/20	07/19	AMZN Mktp US*Q51X585T3 Amzn.com/billWA	24692163200105028750119	5942	225.48	
07/20	07/19	AMZN Mktp US*MX5NE43Q3 Amzn.com/billWA	24692163200105082250238	5942	241.70	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/24	07/22	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163203107061135007	5964	201.34	
07/25	07/24	SQ *THE MODERN LOCKSMITH Cayce SC	24692163205109132345415	7399	6.42	
07/26	07/24	OFFICE DEPOT #2349 COLUMBIA SC	24137463206100432888358	5943	215.36	
07/27	07/26	PALMETTO PRO TINT COLUMBIA SC	24247603207200152641107	5533	187.25	
SCOTT, LEAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,760.28**
07/03	06/30	ALAMO RENT-A-CAR SAN FRANCISCOCA LEAH SCOTT 561561795	24164073181060189761806	3387	1,710.08	
07/10	07/08	ALAMO TOLL 561561795 877-860-1284 CA	24430993189083717506831	4784	50.20	
SIMS, RODNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**78.00**
07/17	07/15	SHELL OIL 57541202107 SUMTER SC	24316053197548580617529	5542	78.00	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**804.54**
07/07	07/05	FORTILINE-COLUMBIA COLUMBIA SC	24445003187500436141015	5074	840.15	
07/12	07/10	CHEMSEARCH 9724380831 TX	74941683192207905700505	5169		798.95
07/17	07/14	NYRP 15182514591 NY	74492153195743974939263	5074		381.41
07/21	07/19	CHEMSEARCH 972-438-0831 TX	24941683201207905400266	5169	862.87	
07/24	07/21	BUILD.COM 800-375-3403 CA	24435653202083810627698	5200	281.88	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,439.57**
07/07	07/06	AMZN Mktp US*EA00C8ZB3 Amzn.com/billWA	24692163187106968625748	5942	136.03	
07/07	07/06	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163187107115205319	5969	433.70	
07/10	07/06	SAMSCLUB.COM 888-746-7726 AR	24226383188370341387628	5300	566.10	
07/11	07/10	SAMSCLUB #6203 COLUMBIA SC	24226383192400005937998	5300	181.72	
07/12	07/10	CHEFSTORE COL 8103 COLUMBIA SC	24717053192151925559298	5411	420.04	
07/17	07/16	AMZN Mktp US*Y42Z11MT3 Amzn.com/billWA	24692163197102360333229	5942	217.17	
07/20	07/19	AMSTERDAM PRNT & LITHO 800-842-6006 NY	74692163200105168715075	5969		433.70
07/21	07/20	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163201106005375333	5969	615.05	
07/26	07/25	PIGGLY WIGGLY #194 COLUMBIA SC	24427333206720219013625	5411	16.27	
07/26	07/25	PUBLIX 067 COLUMBIA SC	24137463207001469805860	5411	109.04	
07/27	07/25	STAPLES 00103911 COLUMBIA SC	24164073207105002111166	5943	138.21	
07/27	07/25	STAPLES 00103911 COLUMBIA SC	24164073207105002111174	5943	39.94	
WILDER, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,409.13**
07/19	07/18	LOWES #00433* COLUMBIA SC	24692163199104156932733	5200	31.37	
07/20	07/19	AMZN Mktp US*M73937R23 Amzn.com/billWA	24692163200105153480060	5942	284.24	
07/20	07/20	AMZN Mktp US*RK5EB79C3 Amzn.com/billWA	24692163201105420809215	5942	196.53	
07/24	07/22	AMZN Mktp US*C66H95AT3 Amzn.com/billWA	24692163203107592979055	5942	129.58	
07/24	07/23	AMZN Mktp US*7W3R72113 Amzn.com/billWA	24692163204107965276419	5942	48.50	
07/24	07/23	AMAZON.COM*PH8A87NC3 AMZNAMZN.COM/BILLWA	24431063204083336249476	5942	116.40	
07/25	07/24	AMZN Mktp US*T62EG1VV0 Amzn.com/billWA	24692163205109353027544	5942	255.74	
07/26	07/25	AMZN Mktp US*T651W58O2 Amzn.com/billWA	24692163206109770680676	5942	96.48	
07/26	07/25	AMZN Mktp US*LP51N49C3 Amzn.com/billWA	24692163206109946161999	5942	250.29	
WILLIAMS, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**278.45**
07/03	06/28	HONEYBAKED HAM 0901 COLUMBIA SC	24765183181017015730314	5499	278.45	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**963.80**
07/03	07/01	MCALISTERS #1041 MM 803-790-5995 SC	24231683182083739231066	5811	250.60	
07/11	07/10	COSSBA EVE* REGZM7OCV7 WWW.COSSBA.ORIL	24011343192000011827689	8699		475.00
07/19	07/17	SIGNIA BY HILTON BONNET C407-5973600 FL Arrival: 07/17/23	24755423199171992898305	3504	291.38	
07/20	07/18	SIGNIA BY HILTON BONNET C407-5973600 FL Arrival: 07/18/23	24755423200172003151939	3504	291.38	
07/21	07/19	SIGNIA BY HILTON BONNET C407-5973600 FL Arrival: 07/19/23	24755423201172013724120	3504	291.38	
07/21	07/19	SIGNIA BY HILTON BONNET C407-5973600 FL Arrival: 07/19/23	24755423201172013726430	3504	291.38	
07/21	07/20	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247603201300723825720	1799	22.68	
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,723.43**
07/10	07/07	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393188900015107941	5085	1,198.20	
07/19	07/18	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393199900015811267	5085	1,458.09	
07/21	07/20	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393201900016012226	5085	1,067.14	
WINGARD, WARREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,360.34**
06/28	06/26	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24073143178900010600010	5251	1,566.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693194500507357245	5074	31.71	
07/14	07/12	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934873194018013421416	5251	29.05	
07/17	07/13	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24073143195900011800014	5251	594.00	
07/19	07/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693199500481332300	5085	58.58	
07/27	07/25	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24073143207900010600023	5251	81.00	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**140.18**
07/17	07/15	SHELL OIL 53918000422 COLUMBIA SC	24316053197548307778711	5542	65.49	
07/27	07/26	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122543208744001270789	5542	74.69	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,811.43**
06/29	06/28	GEIGER 800-2850318 ME	24275393179900011638619	5099	458.76	
07/03	07/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492163182000024449291	5734	322.92	
07/03	07/01	ISSUU 844-477-8800 CA	24492153182715001253488	5045	453.60	
07/04	07/03	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492163184000037493441	5734	112.20	
07/12	07/11	Lamar Baton Rouge LA	24793383192000203859078	7311	618.00	
07/12	07/11	WAVE - *PHOTOS BY FAITH 803-2389383 SC	24906413192178109884785	7221	650.00	
07/13	07/12	INFOHOLD INC 513-2485600 OH	24755423193271932473395	7399	727.50	
07/20	07/19	CANVA* I03851-30766894 HTTPSCANVA.CODE	24011343200000037411104	7221	119.40	
07/20	07/19	J.W. PEPPER 800-345-6296 PA	24801973200762655524884	5733	68.05	
07/20	07/19	J.W. PEPPER 800-345-6296 PA	24801973200762118521253	5733	93.00	
07/27	07/26	IN *PRESSMARK LLC 803-8515500 SC	24692163207100891412015	7221	1,188.00	

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.