



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX

September 28, 2023 - October 27, 2023

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 10/27/23 Payment Due Date..... 11/21/23 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$81,596.19	Previous Balance \$69,425.06 Payments -\$68,093.33 Credits -\$2,285.34 Cash \$0.00 Purchases \$82,549.80 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 \$81,596.19

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
BOUKNIGHT, GREGORY				
XXXX-XXXX-XXXX-XXXX				
20,000	0.00	0.00	15,337.84	15,337.84



Account Number: XXXX-XXXX-XXXX-XXXX
September 28, 2023 - October 27, 2023

Total Payment Due..... \$81,596.19
Payment Due Date..... 11/21/23

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

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.

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	338.25	338.25
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	449.99	449.99
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	339.56	339.56
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,300.80	1,300.80
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,416.51	4,416.51
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 7,000	0.00	0.00	1,363.24	1,363.24
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	758.88	0.00	7,611.43	6,852.55
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,148.29	5,148.29
LANGLEY, MARCUS XXXX-XXXX-XXXX- 8,506	1,494.07	0.00	6,622.82	5,128.75
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	785.99	785.99
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	699.08	699.08
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	801.66	801.66
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 1	0.00	0.00	3,022.52	3,022.52
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	435.87	435.87
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,642.34	4,642.34
SIMS, RODNEY XXXX-XXXX-XXXX- 2,500	0.00	0.00	100.00	100.00
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,148.20	4,148.20
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	32.39	0.00	8,449.98	8,417.59
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	321.76	321.76
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,154.93	1,154.93
WILLIAMS, JAMES XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,075.65	2,075.65

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WILSON, EVA R XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,134.24	6,134.24
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,858.81	3,858.81
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	119.60	119.60
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	2,870.44	2,870.44

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$68,093.33
10/25 10/24	PAYMENT - THANK YOU	29815300000000500061468	0008		68,093.33
BOUKNIGHT, GREGORY					Total Activity
Account Number: XXXX-XXXX-XXXX-					15,337.84
10/05 10/04	USA SUPPLY 803-7190202 SC	24049553277900017500016	5169	2,057.40	
10/06 10/03	ZORO TOOLS INC 855-2899676 IL	24755423278292786202332	5085	358.83	
10/09 10/06	ZORO TOOLS INC 855-2899676 IL	24755423279182791939433	5085	823.74	
10/13 10/12	WALMART.COM 800-966-6546 AR	24055233285083145317395	5310	388.80	
10/16 10/12	WILLIAM V MACGILL & CO 603-8892564 IL	24639233286900018400103	5047	2,407.00	
10/17 10/16	USA SUPPLY 803-7190202 SC	24049553289900018100010	5169	2,497.39	
10/18 10/17	GOODS IQ 401-244-6020 RI	24492153290719469487249	5111	708.85	
10/19 10/18	OFFICESUPPLY.COM 866-302-5397 WI	24492153291717674330245	5111	2,374.92	
10/20 10/19	LOWES #00907* 866-483-7521 NC	24692163292106542520805	5200	679.43	
10/20 10/19	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000973292581100637945	5047	2,435.68	
10/26 10/26	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163299101890547768	5964	456.89	
10/27 10/26	LOWES #00907* 866-483-7521 NC	24692163299102021062719	5200	148.91	
CAMPBELL, BRIDGET					Total Activity
Account Number: XXXX-XXXX-XXXX-					338.25
10/03 10/02	WHOLEFDS CRH #10464 COLUMBIA SC	24137463276001511593817	5411	62.11	
10/05 10/04	WHOLEFDS CRH #10464 COLUMBIA SC	24137463278001545059528	5411	60.91	
10/13 10/12	PAPA JOHNS #369 843-402-0710 SC	24445003286000902882671	5814	170.39	
10/17 10/16	WHOLEFDS CRH #10464 COLUMBIA SC	24137463290001547187123	5411	44.84	
COPPOCK, CANDICE					Total Activity
Account Number: XXXX-XXXX-XXXX-					449.99
10/03 10/02	DNH*GODADDY.COM 480-5058855 AZ	24906413275184061096574	4816	449.99	
DONELAN, CAROLYN					Total Activity
Account Number: XXXX-XXXX-XXXX-					339.56
10/02 10/01	GOOGLE GSUITE_challenger650-2530000 CA	24204293274000885374078	7372	83.46	
10/05 10/04	AMZN Mktg US*TE4A154U2 Amzn.com/billWA	24692163277104010429194	5942	56.36	
10/09 10/06	STAPLS7616299837000001 877-8267755 GA	24164073279105040391427	5111	52.37	
10/12 10/11	The Webstaurant Store Inc717-392-7472 PA	24113433285600194786471	5099	75.17	
10/13 10/12	SAMSClub #8283 COLUMBIA SC	24226383286400001807721	5300	5.79	
10/17 10/16	The Webstaurant Store Inc717-392-7472 PA	24113433290600209417321	5099	66.41	
HENRY, MELVIN					Total Activity
Account Number: XXXX-XXXX-XXXX-					1,300.80
10/23 10/20	IN *CONVOY MARKETING, LLC404-2996100 GA	24692163293107661086650	7311	1,300.80	
HILL, BRUCE					Total Activity
Account Number: XXXX-XXXX-XXXX-					4,416.51
09/28 09/26	THE HOME DEPOT #1110 COLUMBIA SC	24943013270010191390256	5200	27.12	
10/03 10/02	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103275900019600170	5211	272.58	
10/04 10/03	EASYKEYSCOM INC 877-839-5397 NC	24493983276286868300305	7399	35.48	
10/04 10/03	ROBERT BROOKE & ASSOCIATE800-6422403 MI	24013393276000312134449	5072	368.22	
10/04 10/03	OTTERBOX/LIFEPROOF 970-493-8446 CO	24431063276083736616061	4812	95.75	
10/04 10/03	Wilsonart - Columbia Columbia SC	24744553277240000089570	5039	309.43	
10/05 10/04	LOWES #01064* 803-647-7356 SC	24692163277104373750947	5200	141.78	
10/05 10/04	TUCKER MATERIALS INC COLUMBIA SC	24717053277262779758213	5211	291.85	
10/05 10/04	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103277900017700160	5211	357.27	
10/12 10/10	HOMEDEPOT.COM 800-430-3376 GA	24943013284010180426990	5200	126.30	
10/13 10/11	HOMEDEPOT.COM 800-430-3376 GA	24943013285010181068881	5200	896.95	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/13	10/11	HOMEDPOT.COM 800-430-3376 GA	24943013285010181169341	5200	147.07	
10/13	10/11	HOMEDPOT.COM 800-430-3376 GA	24943013285010181397868	5200	80.92	
10/13	10/11	HOMEDPOT.COM 800-430-3376 GA	24943013285010181340827	5200	44.30	
10/16	10/12	HOMEDPOT.COM 800-430-3376 GA	24943013286010184282751	5200	279.12	
10/16	10/12	HOMEDPOT.COM 800-430-3376 GA	24943013286010183766408	5200	260.25	
10/23	10/20	CAPE COD BRASS - MOTO 508-394-2300 MA	24269793294001090752592	5072	223.07	
10/23	10/20	HOMEDPOT.COM 800-430-3376 GA	24943013294010184059092	5200	368.17	
10/27	10/25	THE HOME DEPOT #1110 COLUMBIA SC	24943013299010187423985	5200	90.88	

JR., JAMES E. BROWN

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,363.24

10/16	10/15	Amazon.com*TP6AE6OT1 Amzn.com/billWA	24692163288103145756684	5942	1,027.00	
10/16	10/16	AMZN Mktp US*TP4HG6HU2 Amzn.com/billWA	24692163289103842837158	5942	315.73	
10/23	10/21	AMZN Mktp US*129NOBUR3 Amzn.com/billWA	24692163294107907133356	5942	20.51	

JR., LEROY BOVIAN

Account Number: XXXX-XXXX-XXXX-

Total Activity

6,852.55

09/28	09/27	FORTILINE-COLUMBIA COLUMBIA SC	24445003270200127687172	5074	225.25	
09/29	09/28	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829133272001574852932	5599	299.17	
10/02	09/29	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377353273000003897673	7399	95.60	
10/04	10/03	SUNBELT RENTALS #0089 CAYCE SC	24431063277286545800029	5046	1,517.77	
10/06	10/05	SUNBELT RENTALS #0089 CAYCE SC	74431063279286545000011	5046		758.88
10/09	10/06	VULCAN SOUTHEAST BIRMINGHAM AL	24431063280286944400012	5211	182.60	
10/11	10/09	STAPLES 00103911 COLUMBIA SC	24164073283105002253312	5943	120.95	
10/18	10/17	EWING IRRIGATION PRD 183 803-735-0360 SC	24493983291081992207547	5085	1,280.08	
10/24	10/23	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353297000002926608	7399	181.44	
10/25	10/23	EWING IRRIGATION PRD 183 COLUMBIA SC	24493983297796981920453	5085	391.59	
10/25	10/24	EWING IRRIGATION PRD 167 INDIAN TRAILSNC	24493983298081592529954	5085	1,470.02	
10/26	10/25	EWING IRRIGATION PRD 167 INDIAN TRAILSNC	24493983299081688153833	5085	1,686.96	
10/27	10/26	CU RICHLAND POS CLEMSON SC	24015143300091031000018	8220	160.00	

LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-

Total Activity

5,148.29

10/18	10/17	CONTRACTORS SEMINARS INC 803-337-4444 SC	24829133290300781612933	7399	600.00	
10/19	10/18	UNITED REFRIG BR #U2 803-253-8880 SC	24435653292207963300032	5046	509.05	
10/20	10/19	GRAINGER 877-2022594 IL	24755423293732932003424	5085	403.81	
10/23	10/19	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693293500559725380	5085	470.69	
10/25	10/24	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377353298000001861102	5065	537.12	
10/25	10/24	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377353298000001861110	5065	62.39	
10/25	10/24	LORICK OFFICE PRODUCTS 8008440105 SC	24765013297872850460785	5111	306.37	
10/25	10/24	BEARING DIST COLUMBIA 803-7990834 SC	24270743297900011400166	5085	134.25	
10/26	10/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693298500536702416	5074	227.58	
10/26	10/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693298500536702580	5074	132.85	
10/26	10/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693298500536702663	5074	110.25	
10/26	10/24	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693298500536702747	5074	32.14	
10/27	10/25	HARRIS INTEGRATED 803-7948808 SC	24073143299900018051210	5065	948.15	
10/27	10/26	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239003299900015600156	5251	36.99	
10/27	10/26	UNITED REFRIG BR #U2 803-253-8880 SC	24435653300207963900146	5046	636.65	

LANGLEY, MARCUS

Account Number: XXXX-XXXX-XXXX-

Total Activity

5,128.75

10/04	10/03	(PC) 1140 PERRY MANN 803-2524373 SC	24767903276512001761518	5065	1,873.15	
10/09	10/05	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693279500566417771	5085	644.25	
10/12	10/11	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239003284900014400084	5251	44.05	
10/12	10/11	(PC) 1140 PERRY MANN 803-2524373 SC	74767903284546500912870	5065		1,494.07
10/16	10/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693287500646671454	5085	30.33	
10/17	10/16	(PC) 1140 PERRY MANN 803-2524373 SC	24767903289567901627586	5065	661.50	
10/18	10/17	(PC) 1140 PERRY MANN 803-2524373 SC	24767903290572401864223	5065	656.10	
10/19	10/18	CE COLUMBIA COLUMBIA SC	24717053291262912839757	5074	487.61	
10/24	10/23	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24183103296900018800016	5211	711.67	
10/26	10/25	(PC) 1140 PERRY MANN 803-2524373 SC	24767903298607300790319	5065	1,514.16	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity

785.99

10/04	10/02	THE HOME DEPOT #1110 COLUMBIA SC	24943013276010184383510	5200	195.72	
10/09	10/06	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683280091025604020	5251	154.33	
10/09	10/06	PARTS EXPRESS 937-7433000 OH	24436543280027559481087	5065	400.32	
10/20	10/20	AMZN Mktp US*TD9778ZY2 Amzn.com/billWA	24692163293106948591706	5942	35.62	

MATHEWS-HAZEL, SHERRI

Account Number: XXXX-XXXX-XXXX-

Total Activity

699.08

10/10	10/09	AMZN MKTP US*T96UX2RQ1 SEATTLE WA	24431063282083724958121	5942	180.94	
10/10	10/09	THECHILDRENSPLACE.COM 201-558-2683 NJ	24941683282083747791168	5641	518.14	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						801.66
10/13	10/11	OFFICE DEPOT #1214 800-463-3768 GA	24137463285100470504390	5965	391.68	
10/16	10/12	OFFICE DEPOT #1214 800-463-3768 GA	24137463286500955003801	5965	16.41	
10/18	10/17	SP HRDQSTORE.COM HTTPSHRDQ.MYSPA	24492163290000038674628	8299	393.57	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,022.52
09/28	09/27	COLUMBIA WINAIR CO COLUMBIA SC	24692163271108696353913	5074	156.99	
09/29	09/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693271500485970536	5074	481.25	
10/05	10/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693277500517606060	5074	113.61	
10/05	10/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693277500517606144	5074	307.80	
10/05	10/03	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693277500517606227	5074	82.46	
10/05	10/04	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801973277872342338412	5085	41.07	
10/06	10/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693278500542851979	5074	71.45	
10/09	10/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693279500566432374	5074	98.37	
10/11	10/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693283500508561813	5074	130.10	
10/11	10/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693283500508561995	5074	183.52	
10/13	10/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693285500521509482	5074	130.36	
10/16	10/12	HARRIS INTEGRATED 803-7948808 SC	24073143286900017579398	5065	1,225.54	
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						435.87
10/10	10/10	COLG OF CHARLESTON MRKT KATZD@CODC.EDSC	24015143283200965200046	8220	199.00	
10/12	10/11	SAMS CLUB #8283 COLUMBIA SC	24445003285400185980336	5300	161.87	
10/12	10/11	FMU ECOMMERCE 843-661-1123 SC	24015143284207781700041	8220	75.00	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,642.34
09/28	09/27	SQ *THE MODERN LOCKSMITH Cayce SC	24692163270108361609665	7399	100.00	
10/02	09/29	SQ *SA HEINEN LLC Indianapolis IN	24692163272100192888384	5999	255.00	
10/03	10/02	AMZN Mktp US*T917F1922 Amzn.com/billWA	24692163275102514874990	5942	75.57	
10/11	10/10	LATITUDE 33 WINDOW FILMS 803-783-1061 SC	24247603283200185701339	5714	90.00	
10/12	10/10	OFFICE DEPOT #2349 COLUMBIA SC	24137463284100447231037	5943	873.86	
10/13	10/12	AMZN Mktp US*TP5SH5ZK2 Amzn.com/billWA	24692163285100988219658	5942	172.79	
10/16	10/13	Amazon.com*TE6YO8KH1 Amzn.com/billWA	24692163286101868217738	5942	237.98	
10/16	10/15	AMZN Mktp US*TP2ZE5LY1 Amzn.com/billWA	24692163288103487603627	5942	257.03	
10/16	10/16	AMZN Mktp US*TP8ET2790 Amzn.com/billWA	24692163289103816760923	5942	162.46	
10/16	10/16	AMZN Mktp US*TP5KY9720 Amzn.com/billWA	24692163289103830888437	5942	508.02	
10/17	10/16	LATITUDE 33 WINDOW FILMS 803-783-1061 SC	24247603289300701897142	5714	270.00	
10/18	10/17	LATITUDE 33 WINDOW FILMS 803-783-1061 SC	24247603290300696597761	5714	270.00	
10/23	10/20	AMZN Mktp US*GLT2T3CW3 Amzn.com/billWA	24692163293107634887952	5942	34.55	
10/24	10/23	AMZN Mktp US*7R0O85Y93 Amzn.com/billWA	24692163296109967456238	5942	20.51	
10/25	10/24	AMZN Mktp US*U62U94I53 Amzn.com/billWA	24692163297100531345493	5942	25.91	
10/25	10/24	AMZN Mktp US*GD8124J43 Amzn.com/billWA	24692163297100579834028	5942	29.05	
10/25	10/24	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143298400800000444	9399	544.08	
10/26	10/26	AMZN Mktp US*UU66S8Y13 Amzn.com/billWA	24692163299101962373770	5942	474.10	
10/27	10/26	AMAZON.COM*R35KT4ZA3 SEATTLE WA	24431063299083325001926	5942	41.43	
10/27	10/26	LATITUDE 33 WINDOW FILMS 803-783-1061 SC	24247603299300720431749	5714	200.00	
SIMS, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						100.00
10/23	10/22	PETRO COLUMBIA COLUMBIA SC	24427333295720203399867	5541	100.00	
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,148.20
09/28	09/27	DRAINAGE SOLUTIONS, INC. 317-3464110 IN	24639233270900019129295	5074	109.08	
09/29	09/27	CHEMSEARCH 972-438-0831 TX	24941683271207905700090	5169	1,272.19	
10/12	10/11	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003284981000245896	5231	561.17	
10/13	10/12	KULLY SUPPLY 800-518-5388 MN	24765013285200000846899	5074	449.30	
10/19	10/18	CONTRACTORS SEMINARS INC 803-337-4444 SC	24829133291300781346622	7399	1,657.96	
10/26	10/25	LOWES #01064* 803-647-7356 SC	24692163298101241046529	5200	98.50	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,417.59
10/02	09/29	KROGER CO 002 IRMO SC	24445713272300649718612	5411	45.40	
10/02	09/30	AMZN Mktp US*T919B6NV0 Amzn.com/billWA	24692163273101014485598	5942	32.11	
10/04	10/03	AMZN Mktp US*T91560OK1 Amzn.com/billWA	24692163276103170092157	5942	721.84	
10/05	10/04	AMZN Mktp US*T95R84JN1 Amzn.com/billWA	24692163277104284567018	5942	37.92	
10/06	10/05	AMZN Mktp US Amzn.com/billWA	74692163278105115168011	5942		32.39
10/09	10/09	AMZN Mktp US*TE9804862 Amzn.com/billWA	24692163282108008988098	5942	171.39	
10/10	10/09	PUBLIX #1095 COLUMBIA SC	24137463283001376189637	5411	34.64	
10/12	10/11	AMZN Mktp US*TE4RA8EU1 Amzn.com/billWA	24692163284109810760145	5942	129.56	
10/12	10/12	AMZN Mktp US*TP2170F02 Amzn.com/billWA	24692163285100433247957	5942	117.20	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/13	10/13	AMZN Mktp US*TE53086C1 Amzn.com/billWA	24692163286101316477488	5942	203.94	
10/13	10/13	AMZN Mktp US*TP2MLOEM0 Amzn.com/billWA	24692163286101327413829	5942	2,107.38	
10/16	10/15	AMZN Mktp US*TP6MA6OH1 Amzn.com/billWA	24692163288103097485993	5942	2,104.42	
10/16	10/15	AMZN Mktp US*TP5RA5X12 Amzn.com/billWA	24692163288103066481023	5942	45.34	
10/18	10/17	AMZN Mktp US*TP1G13SM2 Amzn.com/billWA	24692163290104822015887	5942	2,379.04	
10/19	10/18	PUBLIX #1095 COLUMBIA SC	24137463292001437528061	5411	44.50	
10/24	10/23	AMZN Mktp US*CI9ZX86D3 Amzn.com/billWA	24692163296109869936709	5942	43.73	
10/24	10/23	AMZN Mktp US*GI8PG05N3 Amzn.com/billWA	24692163296100195087614	5942	9.61	
10/24	10/24	AMZN Mktp US*BM0UU9PS3 Amzn.com/billWA	24692163297100383864070	5942	45.89	
10/25	10/24	AMZN Mktp US*0A2Y95AJ3 Amzn.com/billWA	24692163297100758584170	5942	176.07	

WASHINGTON, ROBERT

Account Number: XXXX-XXXX-XXXX-
Total Activity 321.76

10/18	10/17	DTGCONNECTION.COM HTTPSDTGCONNECA	24492163290000041071101	2741	321.76	
-------	-------	-----------------------------------	-------------------------	------	--------	--

WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-
Total Activity 1,154.93

09/29	09/27	LOWES #00433* COLUMBIA SC	24692163271108936041609	5200	11.31	
10/02	09/30	AMZN Mktp US*T17VC08Q1 Amzn.com/billWA	24692163273100586522531	5942	29.15	
10/05	10/04	FALCON ACE HARDWARE COLUMBIA SC	24801973278091316000846	5251	12.07	
10/06	10/04	PRO KITCHEN ONLINE COLUMBIA SC	24122593278030017051029	5046	76.19	
10/10	10/10	AMZN MKTP US*TE5RR6FN1 SEATTLE WA	24431063283083304349609	5942	62.60	
10/11	10/09	STAPLES 00103911 COLUMBIA SC	24164073283105002252488	5943	137.15	
10/12	10/11	Amazon.com*TE9Z11WLO Amzn.com/billWA	24692163284109869276811	5942	303.92	
10/13	10/13	AMZN MKTP US*TE7M70641 SEATTLE WA	24431063286083334097779	5942	40.59	
10/16	10/15	AMZN Mktp US*TP4QV0XB2 Amzn.com/billWA	24692163288103106168168	5942	75.55	
10/19	10/18	KATOM RESTA 800-541-8683 TN	24116413291067106423216	5046	376.47	
10/27	10/26	AMZN Mktp US*SQ1RJ5S63 Amzn.com/billWA	24692163299102026555923	5942	29.93	

WILLIAMS, JAMES

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,075.65

10/05	10/04	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003277981000244583	5231	54.00	
10/12	10/11	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003284981000245813	5231	256.95	
10/12	10/11	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003284981000260614	5231	11.92	
10/19	10/18	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003291981000261381	5231	84.18	
10/20	10/19	GOFFS FEED AND TACK ELGIN SC	24122593292027012272164	5995	1,668.60	

WILSON, EVA R

Account Number: XXXX-XXXX-XXXX-
Total Activity 6,134.24

09/29	09/27	GRAND HYATT WASHINGTON 8558690846 DC Arrival: 09/25/23	24943003271722048358316	3640	633.08	
09/29	09/27	GRAND HYATT WASHINGTON 8558690846 DC Arrival: 09/25/23	24943003271722048647775	3640	633.08	
09/29	09/27	GRAND HYATT WASHINGTON 8558690846 DC Arrival: 09/25/23	24943003271722048308659	3640	633.08	
10/03	10/02	WPY*National Alliance of 855-999-3729 NY	24692163275102696898148	8699	1,400.00	
10/17	10/17	WPY*National Alliance of 855-999-3729 NY	24692163290104480966371	8699	700.00	
10/26	10/25	SCSBA ONLINE 803-7996607 SC	24755423299132997339140	8699	2,135.00	

WILSON, RICHARD

Account Number: XXXX-XXXX-XXXX-
Total Activity 3,858.81

09/28	09/27	LOWES #01064* COLUMBIA SC	24692163270108340186264	5200	42.94	
09/28	09/27	LOWES #01064* COLUMBIA SC	24692163270108424932542	5200	42.94	
10/04	10/03	EWING IRRIGATION PRD 183 803-735-0360 SC	24493983277081759580548	5085	2,070.85	
10/09	10/06	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275393279900018700072	5521	15.12	
10/20	10/19	EWING IRRIGATION PRD 183 803-735-0360 SC	24493983293081128820369	5085	1,686.96	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX-
Total Activity 119.60

10/11	10/10	CIRCLE K 05134 COLUMBIA SC	24692163284109476486548	5542	59.15	
10/23	10/21	CIRCLE K 05134 COLUMBIA SC	24692163295108668448156	5542	60.45	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX-
Total Activity 2,870.44

09/28	09/27	FACEBK TYL38TBEG2 650-5434800 CA	24204293270000304506825	7311	68.02	
10/02	10/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492163274000020953386	5734	322.92	
10/03	10/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492163275000037527560	5734	137.01	
10/04	10/03	FACEBK 2S85AUKEG2 650-5434800 CA	24204293276000142478165	7311	35.64	
10/16	10/13	IN *PRESSMARK LLC 800-262-3246 CA	24692163286101902469881	7221	1,337.50	
10/26	10/25	EVENING POST PUBLISHING N012-345-6789 SC	24247603298300711165752	7311	407.00	
10/26	10/25	EVENING POST PUBLISHING N012-345-6789 SC	24247603298300711165836	7311	407.00	
10/27	10/26	MICHAELS #9490 800-642-4235 TX	24692163299102521322167	5970	155.35	

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.