[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
October 28, 2023 - November 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	11/27/23
Payment Due Date	**12/22/23**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$49,400.84**

Account Summary

Previous Balance	$81,596.19
Payments	-$80,264.46
Credits	-$525.52
Cash	$0.00
Purchases	$48,594.63
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	$49,400.84

Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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]

Account Number: XXXX-XXXX-XXXX-[redacted]
October 28, 2023 - November 27, 2023

Total Payment Due **$49,400.84**
Payment Due Date **12/22/23**

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]				
19,852	0.00	0.00	7,183.31	7,183.31
CAMPBELL, BRIDGET XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	38.59	38.59
COPPOCK, CANDICE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	349.00	349.00
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	190.88	190.88
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,701.62	2,701.62
JR., JAMES E. BROWN XXXX-XXXX-XXXX-[redacted]				
7,000	0.00	0.00	2,333.26	2,333.26
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,115.35	2,115.35
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	9,971.89	9,971.89
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	790.37	790.37
NELSON, GWEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	356.04	356.04
OUTING, LASHONDA XXXX-XXXX-XXXX-[redacted]				
58,112	0.00	0.00	800.00	800.00
RICHARDSON, FELICIA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	531.72	531.72
RICHARDSON, MICHAEL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	107.07	107.07
RICHARDSON, TIFFANY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	43.39	43.39
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	257.03	0.00	3,655.78	3,398.75
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,214.51	1,214.51
VEREEN, TRANNIE XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	150.00	150.00
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
10,000	238.56	0.00	3,349.48	3,110.92
WASHINGTON, ROBERT XXXX-XXXX-XXXX-[redacted]				
4,679	0.00	0.00	1,220.25	1,220.25
WILDER, KEITH XXXX-XXXX-XXXX-[redacted]				
1,971	29.93	0.00	1,385.10	1,355.17
WILLIAMS, JAMES XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	224.60	224.60

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WILSON, EVA R XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,832.10	2,832.10
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,011.32	3,011.32
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	148.78	148.78
YORK, KAREN XXXX-XXXX-XXXX-[redacted]				
12,000	0.00	0.00	3,890.22	3,890.22

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$80,264.46**
11/22	11/22	PAYMENT - THANK YOU	326153000000000542693779	0008		80,264.46
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,183.31**
10/30	10/27	FSP*SCAGPO 757-713-7831 SC	24445003300300651596569	8699	225.00	
10/31	10/30	SIGN IT QUICK T 803-7312001 SC	24466223303900014975767	5099	298.62	
11/01	10/31	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013304872882402301	5111	2,025.00	
11/02	11/01	AMZN Mktp US*O14RS12Z3 Amzn.com/billWA	24692163305104081876105	5942	60.70	
11/02	11/01	AMZN Mktp US*MI8279TY3 Amzn.com/billWA	24692163305104280137515	5942	47.79	
11/02	11/01	AMAZON.COM*BI4ED1O63 SEATTLE WA	24431063305083336539163	5942	215.92	
11/16	11/15	ZORO TOOLS INC 855-2899676 IL	24755423319293191084894	5085	2,060.64	
11/20	11/17	GRAINGER 877-2022594 IL	24755423322733229137565	5085	2,249.64	
CAMPBELL, BRIDGET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**38.59**
10/31	10/30	WHOLEFDS CRH #10464 COLUMBIA SC	24137463304001615598106	5411	19.86	
11/08	11/07	WHOLEFDS CRH #10464 COLUMBIA SC	24137463312001564178678	5411	0.85	
11/08	11/07	PUBLIX 067 COLUMBIA SC	24137463312001452885442	5411	17.88	
COPPOCK, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**349.00**
11/08	11/08	TEXAS COMPUTER EDUCATI 512-718-2220 TX	24692163312109389916330	8299	349.00	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**190.88**
10/31	10/30	AMZN Mktp US*XT0BE5MA3 Amzn.com/billWA	24692163303102829303657	5942	60.78	
11/02	11/01	GOOGLE *GSUITE_CHALLEN 650-2530000 CA	24466343305323107436510	5817	83.46	
11/17	11/16	AMZN Mktp US*4W0H31KB3 Amzn.com/billWA	24692163320106281426079	5942	46.64	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,701.62**
10/30	10/28	HOMEDEPOT.COM 800-430-3376 GA	24943013302010188044520	5200	260.82	
10/30	10/28	HOMEDEPOT.COM 800-430-3376 GA	24943013302010187610594	5200	250.39	
10/31	10/29	HOMEDEPOT.COM 800-430-3376 GA	24943013303010198814705	5200	191.11	
11/02	11/01	Wilsonart - Columbia Columbia SC	24744553306240000109415	5039	369.00	
11/09	11/08	EASYKEYSCOM INC 877-839-5397 NC	24493983312286868904540	7399	106.44	
11/09	11/08	TROXELL USA 714-847-0880 CA	24055223312782101577102	5085	195.99	
11/13	11/10	HOMEDEPOT.COM 800-430-3376 GA	24943013315010185332352	5200	293.63	
11/13	11/10	HOMEDEPOT.COM 800-430-3376 GA	24943013315010185249473	5200	68.60	
11/13	11/10	HOMEDEPOT.COM 800-430-3376 GA	24943013315010186006583	5200	33.36	
11/13	11/11	HOMEDEPOT.COM 800-430-3376 GA	24943013316010192051168	5200	298.51	
11/13	11/11	HOMEDEPOT.COM 800-430-3376 GA	24943013316010192361179	5200	163.99	
11/16	11/15	CAPE COD BRASS - MOTO 508-394-2300 MA	24269793320000989876700	5072	55.63	
11/16	11/15	L&W SUPPLY 7238 COLUMBIA SC	24055223320081496308888	5039	194.65	
11/24	11/22	HOMEDEPOT.COM 800-430-3376 GA	24943013327010186221030	5200	219.50	
JR., JAMES E. BROWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,333.26**
11/08	11/07	NATIONAL SAFETYCOUNCIL 180-07336185 SC	24011343311000029174633	8249	668.47	
11/08	11/07	AMZN Mktp US*1V6PO0HP3 Amzn.com/billWA	24692163311109131498646	5942	1,097.02	
11/13	11/10	CHICK-FIL-A #02569 COLUMBIA SC	24427333315710018234462	5814	567.77	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,115.35**
10/30	10/27	GARNERS FERRY LANDSCAPE COLUMBIA SC	24239003300900011700072	5261	259.20	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/30	EWING IRRIGATION PRD 183 COLUMBIA SC	2449398330479602937613 1	5085	783.17	
11/08	11/07	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	2427539331190001444389 1	5085	251.53	
11/09	11/07	SPARROW & KENNEDY TRACTORLEXINGTON SC	2482913331250079236712 0	5599	221.88	
11/09	11/08	EWING IRRIGATION PRD 167 INDIAN TRAILSNC	2449398331308190418473 9	5085	359.64	
11/14	11/13	VULCAN SOUTHEAST BIRMINGHAM AL	2443106331828694420001 2	5211	239.93	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,971.89**
10/30	10/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269330050052133126 8	5074	829.44	
10/30	10/27	COLUMBIA WINAIR CO COLUMBIA SC	2469216330110049627840 2	5074	114.67	
11/01	10/31	RAPTOR TECH 402-935-7733 TX	2449215330585258748258 7	5732	110.00	
11/02	10/31	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269330550057215621 3	5074	122.73	
11/02	11/01	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	2437735330600000201443 8	5065	126.35	
11/02	11/01	COLUMBIA WINAIR CO COLUMBIA SC	2469216330610447256748 6	5074	22.62	
11/03	11/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	2463269330650053304288 1	5085	234.24	
11/03	11/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	2463269330650053304296 4	5085	39.81	
11/03	11/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269330650053304304 6	5074	173.02	
11/07	11/06	COLUMBIA WINAIR CO COLUMBIA SC	2469216331110856519519 9	5074	52.74	
11/08	11/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269331150049676807 9	5074	32.83	
11/09	11/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269331250044497167 5	5074	149.25	
11/10	11/09	UNITED REFRIG BR #U2 803-253-8880 SC	2443565331420796390005 8	5046	436.34	
11/13	11/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269331550065964814 8	5074	455.51	
11/13	11/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269331550065964822 1	5074	1,222.94	
11/14	11/13	CE COLUMBIA COLUMBIA SC	2471705331716317816233 2	5074	784.34	
11/14	11/13	UNITED REFRIG BR #U2 803-253-8880 SC	2443565331820796310012 7	5046	63.24	
11/15	11/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269331850045070534 2	5074	1,007.49	
11/15	11/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269331850045070542 5	5074	432.00	
11/16	11/14	CREGGER COMPANY 1 803-791-5195 SC	2463269331950046665365 9	5074	2,352.98	
11/16	11/14	JOHNSTONE SUPPLY 394 803-735-9979 SC	2463269331950046665373 3	5085	116.50	
11/16	11/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269331950046665381 6	5074	107.65	
11/16	11/15	COLUMBIA WINAIR CO COLUMBIA SC	2469216332010567106729 5	5074	498.96	
11/17	11/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269332050049239689 0	5074	363.14	
11/20	11/17	BEARING DIST COLUMBIA 803-7990834 SC	2427074332190001322426 7	5085	123.10	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**790.37**
11/01	10/31	FORM-PUBLISHER.COM HTTPSFORMPUBLNY	2449216330400003208986 8	7399	79.00	
11/01	10/30	THE HOME DEPOT #1110 COLUMBIA SC	2494301330401018736520 5	5200	282.74	
11/02	11/01	BMI SUPPLY 518-793-6706 NY	2424760330530076709036 8	5072	124.65	
11/08	11/06	STAPLES 00103911 COLUMBIA SC	2416407331110500301490 9	5943	94.40	
11/08	11/07	LOWES #01064* COLUMBIA SC	2469216331110920162645 6	5200	65.51	
11/17	11/17	AMZN Mktp US*WG9HR9O63 Amzn.com/billWA	2469216332110664342806 9	5942	144.07	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**356.04**
11/13	11/11	OFFICE DEPOT #2349 800-463-3768 SC	2413746331530070490930 8	5943	356.04	
OUTING, LASHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**800.00**
11/08	11/07	NATIONAL INSTITUTE OF GO 703-736-8900 VA	2480197331172662730788 0	8699	800.00	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**531.72**
11/09	11/07	COMFORT INNS GREENVILLE SC Arrival: 11/06/23	2475542331226312635039 4	3562	114.10	
11/10	11/07	COURTYARD BY MARRIOTT CLEMSON SC Arrival: 11/07/23	2469216331310067379498 7	3690	136.53	
11/13	11/11	DUNKIN #354424 WEST COLUMBIASC	2494300331683800017236 7	5814	71.91	
11/13	11/11	DOLLAR TREE WEST COLUMBIASC	2444500331600087507356 7	5331	14.18	
11/17	11/16	NEWBERRY COLLEGE WWW.NEWBERRY.SC	2449216332000004472068 2	8398	70.00	
11/17	11/16	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	2401514332120751040001 7	8220	125.00	
RICHARDSON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**107.07**
10/30	10/26	ENMARKET # 891 EDISTO ISLANDSC	2423168330083700007986 9	5541	49.55	
11/03	11/02	CIRCLE K # 23484 NORTH MYRTLE SC	2469216330710533811578 1	5541	57.52	
RICHARDSON, TIFFANY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**43.39**
11/06	11/05	AMZN Mktp US*NA0EY0D33 Amzn.com/billWA	2469216330910749140913 2	5942	13.55	
11/16	11/14	OFFICE DEPOT #2349 COLUMBIA SC	2413746331910045256582 3	5943	29.84	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,398.75**
10/31	10/30	TRUCK SUPPLY CO OF SC 803-7549022 SC	2432304330318470019825 8	5533	271.81	
11/01	10/31	SHARE CORP 414-355-4000 WI	2405522330461232079325 7	7349	420.40	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/01	10/31	LATITUDE 33 WINDOW FILMS 803-783-1061 SC	2424760330430071194333 3	5714	250.00	
11/01	11/01	AMZN Mktp US*U82R05OU3 Amzn.com/billWA	24692163305103646032832	5942	150.42	
11/02	11/01	SQ *CONVOY MARKETING LLC,Lithonia GA	24692163305104145223765	5999	616.19	
11/07	11/06	AMZN Mktp US Amzn.com/billWA	74692163310108354992653	5942		257.03
11/13	11/10	MITCHELL1/SNAP-ON US 888-724-6742 CA	24692163314101370285179	5045	1,329.48	
11/14	11/13	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143318400806000204	9399	18.29	
11/15	11/14	AMZN Mktp US*5B55U79O3 Amzn.com/billWA	24692163318104716274895	5942	188.99	
11/16	11/15	AMZN Mktp US*FN9UO7EA3 Amzn.com/billWA	24692163319105286718053	5942	71.27	
11/22	11/20	OFFICE DEPOT #2349 COLUMBIA SC	24137463325100587945033	5943	154.20	
11/24	11/23	AMZN Mktp US*O426G5DD3 Amzn.com/billWA	24692163327102006341464	5942	184.73	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,214.51**
10/30	10/27	PAINT SUPPLY 844-826-7105 WA	24492153300715131206460	5198	559.22	
10/31	10/30	PRO KITCHEN ONLINE COLUMBIA SC	24122593303027011688375	5046	76.65	
11/13	11/11	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011343315000021259420	7399	148.68	
11/14	11/14	AMZN Mktp US*3I0S92193 Amzn.com/billWA	24692163318104330170727	5942	43.12	
11/20	11/19	AMAZON.COM*9L4E00I43 SEATTLE WA	24431063323083313401849	5942	386.84	
VEREEN, TRANNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**150.00**
11/17	11/15	SHELL OIL 12415976005 COLUMBIA SC	24316053320548381566057	5541	150.00	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,110.92**
10/30	10/27	AMZN Mktp US*YW38C9193 Amzn.com/billWA	24692163300102872715248	5942	357.35	
10/31	10/30	AMZN Mktp US Amzn.com/billWA	74692163303102810172942	5942		106.86
11/02	11/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163306104585580947	5964	341.59	
11/06	11/03	INSTACART*159 888-246-7822 CA	24492153307715355602751	5411	101.99	
11/08	11/08	AMZN Mktp US*GC6V64UN3 Amzn.com/billWA	24692163312109506921148	5942	103.44	
11/08	11/08	AMZN Mktp US*HB0U91V23 Amzn.com/billWA	24692163312109510512644	5942	1,704.62	
11/09	11/08	PUBLIX #1095 COLUMBIA SC	24137463313001448435210	5411	24.42	
11/10	11/10	AMZN Mktp US Amzn.com/billWA	74692163314101119205400	5942		26.34
11/10	11/10	AMZN Mktp US Amzn.com/billWA	74692163314101140698409	5942		26.34
11/10	11/10	AMZN Mktp US Amzn.com/billWA	74692163314101178611886	5942		26.34
11/13	11/11	AMAZON.COM*Y83XV90B3 SEATTLE WA	24431063315083724581734	5942	137.15	
11/13	11/10	AMZN Mktp US Amzn.com/billWA	74692163314101205446785	5942		26.34
11/13	11/10	AMZN Mktp US Amzn.com/billWA	74692163314101221803233	5942		26.34
11/16	11/15	AMZN Mktp US*X31Z93BL3 Amzn.com/billWA	24692163319105337035796	5942	185.30	
11/21	11/20	SAMS CLUB #6203 COLUMBIA SC	24445003325400234265194	5300	393.62	
WASHINGTON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,220.25**
11/02	11/01	HOTELBOOKINGSERVFEE 8007279059 UT Arrival: 11/01/23	24492153305745991421029	7011	15.99	
11/06	11/04	AMZN Mktp US*VY1TA9Y73 Amzn.com/billWA	24692163308106446524467	5942	262.40	
11/06	11/05	HTL*HAMPTONINNHARB 800-468-3578 TX	24692163309107658891759	4722	246.34	
11/09	11/07	COLOR SS 803-9966633 SC	24073143312900010100018	5999	649.12	
11/14	11/13	MICHAELS #9490 800-642-4235 TX	24692163317104170781683	5970	46.40	
WILDER, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,355.17**
10/30	10/27	KATOM RESTA 800-541-8683 TN	24116413300067429841192	5046	64.48	
10/30	10/27	KATOM RESTA 8005418683 TN	24116413300067432932095	5046	66.95	
10/31	10/30	LOWES #01064* COLUMBIA SC	24692163303102548737771	5200	69.49	
11/01	11/01	AMZN MKTP US*NE2OF5K63 SEATTLE WA	24431063305083736961868	5942	349.68	
11/01	10/31	AMZN MKTP US SEATTLE WA	74431063304083007517817	5942		29.93
11/06	11/05	AMZN Mktp US*YV9HH3ZZ3 Amzn.com/billWA	24692163309107673741864	5942	167.73	
11/06	11/03	PRO KITCHEN ONLINE COLUMBIA SC	24122593309030029366178	5046	40.96	
11/08	11/07	SAMSCLUB #8283 COLUMBIA SC	24226383312400003757682	5300	95.36	
11/08	11/08	AMZN Mktp US*JN5D39ZE3 Amzn.com/billWA	24692163312109497810656	5942	24.42	
11/09	11/07	SAMSCLUB.COM 888-746-7726 AR	24226383312370789144282	5300	125.50	
11/09	11/08	KATOMRESTAU 800-541-8683 TN	24116413312067910117652	5046	285.28	
11/22	11/22	AMZN Mktp US*VK4YG3ZD3 Amzn.com/billWA	24692163326100944360308	5942	95.25	
WILLIAMS, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**224.60**
11/07	11/06	ROSE TALBERT PAINT CO CAYCE SC	24122593310030017615013	5231	224.60	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,832.10**
10/30	10/27	PY *NREA 423-6672165 TN	24906413300185862635220	8999	100.00	
10/30	10/27	SCSBA ONLINE 803-7996607 SC	24755423301733011165464	8699	325.00	
11/01	10/31	SQ *SCAEOP INC (SOUTH CARgosq.com SC	24692163304103381578164	8398	255.00	
11/03	11/01	AGENT FEE 8900859058571FOREST LAKE TSC	24717053306583061175534	4511	43.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		BISHOP/AARON 8900859058571				
11/03	11/01	AGENT FEE 8900859058572FOREST LAKE TSC MYERS/TAMIKA 8900859058572	24717053306583061175815	4511	43.00	
11/03	11/01	AGENT FEE 8900859058569FOREST LAKE TSC HARRIS/CHERYL 8900859058569	24717053306583061391974	4511	43.00	
11/03	11/01	AGENT FEE 8900859058570FOREST LAKE TSC CLYBURN/ANGELA 8900859058570	24717053306583061392246	4511	43.00	
11/03	11/01	AMERICAN AIR0018045408666FORT WORTH TX HARRIS/CHERYL 0018045408666 Departure Date: 11/29/23 Airport Code: CAE AA N DCA Departure Date: 11/29/23 Airport Code: DCA AA N MSY Departure Date: 11/29/23 Airport Code: MSY AA OX CLT Departure Date: 11/29/23 Airport Code: CLT AA O CHS	24035963306344900970709	3001	437.40	
11/03	11/01	AMERICAN AIR0018045408667FORT WORTH TX CLYBURN/ANGELA 0018045408667 Departure Date: 11/29/23 Airport Code: CAE AA N DCA Departure Date: 11/29/23 Airport Code: DCA AA N MSY Departure Date: 11/29/23 Airport Code: MSY AA OX CLT Departure Date: 11/29/23 Airport Code: CLT AA O CHS	24035963306344900970717	3001	437.40	
11/03	11/01	AMERICAN AIR0018045408669FORT WORTH TX BISHOP/AARON 0018045408669 Departure Date: 11/29/23 Airport Code: CAE AA N DCA Departure Date: 11/29/23 Airport Code: DCA AA N MSY Departure Date: 11/29/23 Airport Code: MSY AA OX CLT Departure Date: 11/29/23 Airport Code: CLT AA O CHS	24035963306344900970725	3001	437.40	
11/03	11/01	AMERICAN AIR0018045408670FORT WORTH TX MYERS/TAMIKA 0018045408670 Departure Date: 11/29/23 Airport Code: CAE AA N DCA Departure Date: 11/29/23 Airport Code: DCA AA N MSY Departure Date: 11/29/23 Airport Code: MSY AA OX CLT Departure Date: 11/29/23 Airport Code: CLT AA O CHS	24035963306344900970733	3001	437.40	
11/17	11/15	AGENT FEE 8900864665490FOREST LAKE TSC BISHOP/AARON 8900864665490	24717053320583200881085	4511	43.00	
11/20	11/15	AMERICAN AIR0018045623929FORT WORTH TX BISHOP/AARON 0018045623929 Departure Date: 11/29/23 Airport Code: CAE AA G DCA Departure Date: 11/29/23 Airport Code: DCA AA G MSY Departure Date: 11/29/23 Airport Code: MSY AA SO CLT Departure Date: 11/29/23 Airport Code: CLT AA SO CAE	24035963322344700149140	3001	187.50	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,011.32**
11/01	10/31	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	2437735330500000 3047933	7399	1,219.07	
11/13	11/10	EWING IRRIGATION PRD 167 INDIAN TRAILSNC	2449398331508104 1770992	5085	1,686.96	
11/20	11/17	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	2437735322200000 3723086	7399	80.10	
11/21	11/20	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	2427539332490001 5346601	5085	8.59	
11/22	11/20	EWING IRRIGATION PRD 183 COLUMBIA SC	2449398332579619 5513470	5085	16.60	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**148.78**
10/31	10/31	Columbia Rotary Club Columbia SC	2479338330400100 0084063	8398	19.00	
11/08	11/07	EXXON WRIGHTWAY #7 COLUMBIA SC	2400322331175200 1212120	5542	64.80	
11/20	11/17	EXXON WRIGHTWAY #7 COLUMBIA SC	2400322332175200 1349227	5542	4.33	
11/20	11/17	EXXON WRIGHTWAY #7 COLUMBIA SC	2400322332175200 1349276	5542	60.65	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,890.22**
10/31	10/30	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	2444500330330059 8375496	8699	280.00	
11/01	10/31	INFOHOLD INC 513-2485600 OH	2475542330426304 4565107	7399	727.50	
11/01	11/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	2449216330500002 0238831	5734	322.92	
11/02	11/01	AMZN Mktp US*GV7ND61N3 Amzn.com/billWA	2469216330510405 0490730	5942	733.09	
11/03	11/02	AMZN Mktp US*RV7M645V3 Amzn.com/billWA	2469216330610490 4394558	5942	75.59	
11/03	11/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	2449216330600003 9974680	5734	152.50	
11/08	11/07	LESESNE INDUSTRIES INC 803-9260707 SC	2442114331190001 8200018	5111	179.80	
11/10	11/09	ADOBE INC. 408-536-6000 CA	2449215331371941 4772912	5734	953.83	
11/13	11/11	AMZN Mktp US*LL3CZ3AK3 Amzn.com/billWA	2469216331510227 4769697	5942	110.19	
11/17	11/16	CRISP EVENT RENTALS 803-6618435 SC	2400341332090001 5501501	7394	354.80	

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.