



XXXX-XXXX-XXXX-XXXX

Company Statement

Important Messages

Cardholder Activity Summary

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, 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>	<u>Outside the U.S.</u>
	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- 20,000	0.00	0.00	19,575.28	19,575.28
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	253.65	253.65
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	114.79	114.79
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	299.83	299.83
GRISHAM, RICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	563.27	563.27
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	540.01	540.01
HENRY, PAUL XXXX-XXXX-XXXX- 6,000	0.00	0.00	100.00	100.00
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,677.32	2,677.32
HOWELL, CHARLENE XXXX-XXXX-XXXX- 6,000	0.00	0.00	127.72	127.72
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 7,000	0.00	0.00	473.29	473.29
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	741.89	741.89
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	646.30	0.00	6,729.91	6,083.61
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,324.49	1,324.49
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,676.76	2,676.76
OUTING, LASHONDA XXXX-XXXX-XXXX- 58,112	0.00	0.00	36.27	36.27
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 5	125.00	0.00	0.00	-125.00
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,461.71	1,461.71
SIMS, RODNEY XXXX-XXXX-XXXX- 2,500	0.00	0.00	413.05	413.05
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,108.93	2,108.93
THOMPSON, TANISHA XXXX-XXXX-XXXX- 2,500	0.00	0.00	151.09	151.09
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	438.37	438.37

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALKER, ANDRYEL XXXX-XXXX-XXXX- 9,987	13.35	0.00	1,486.79	1,473.44
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 4,954	0.00	0.00	164.80	164.80
WHITE, ROBIN XXXX-XXXX-XXXX- 2,500	0.00	0.00	311.22	311.22
WILDER, KEITH XXXX-XXXX-XXXX- 1,905	95.25	0.00	323.32	228.07
WILSON, EVA R XXXX-XXXX-XXXX- 1	255.00	0.00	9,364.70	9,109.70
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,503.73	3,503.73
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	812.08	812.08
YORK, KAREN XXXX-XXXX-XXXX- 11,329	671.61	0.00	4,518.32	3,846.71

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$48,069.11
12/19 12/19	PAYMENT - THANK YOU	35315300000000584681340	0008		48,069.11
BOUKNIGHT, GREGORY					Total Activity
Account Number: XXXX-XXXX-XXXX-					19,575.28
11/30 11/29	USA SUPPLY 803-7190202 SC	24049553333900019300011	5169	2,211.30	
11/30 11/29	GRAINGER 877-2022594 IL	24755423334733341766651	5085	2,222.11	
12/01 11/30	USA SUPPLY 803-7190202 SC	24049553334900019400018	5169	2,224.80	
12/04 12/01	LOWES #00907* 866-483-7521 NC	24692163335109128882267	5200	1,502.73	
12/04 12/01	KATOMRESTAU 800-541-8683 TN	24116413335067904982254	5046	783.96	
12/04 12/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163336109750780846	5964	625.84	
12/05 12/04	Staples Inc staples.com MA	24164073338105189872376	5111	420.66	
12/07 12/05	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463340100477842432	5965	81.10	
12/07 12/06	KATOM RESTA 800-541-8683 TN	24116413340067149030896	5046	1,693.14	
12/11 12/08	CORRUGATED CONTAINERS- SC864-8010556 SC	24270743342900010811004	5099	842.40	
12/13 12/12	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412953346069203878996	5065	246.09	
12/13 12/12	OFFICESUPPLY.COM 866-302-5397 WI	24492153346743252562327	5111	2,238.84	
12/14 12/13	Amazon.com*Y32C741N3 Amzn.com/billWA	24692163347100198782913	5942	561.72	
12/14 12/13	Staples Inc staples.com MA	24164073347105793073634	5111	1,670.30	
12/15 12/14	Staples Inc staples.com MA	24164073348105855923089	5111	2,250.29	
CAMPBELL, BRIDGET					Total Activity
Account Number: XXXX-XXXX-XXXX-					253.65
12/14 12/13	SAMS CLUB#6203 COLUMBIA SC	24226383348360825135855	5300	96.17	
12/14 12/13	WM SUPERCENTER #5378 CAYCE SC	24445003348400218611218	5411	36.26	
12/14 12/13	CHEFSTORE 8103 COLUMBIA SC	24231683348796526804131	5499	55.63	
12/19 12/18	PUBLIX 067 COLUMBIA SC	24137463353001795330395	5411	65.59	
COPPOCK, CANDICE					Total Activity
Account Number: XXXX-XXXX-XXXX-					114.79
12/13 12/12	ISC2 727-785-0189 FL	24492153346743248880270	8299	50.00	
12/18 12/17	DASHLANE* DASHLANE PRE HTTPSWWW.DASHNY	24492163351000026469052	5734	64.79	
DONELAN, CAROLYN					Total Activity
Account Number: XXXX-XXXX-XXXX-					299.83
12/04 12/01	GOOGLE GSUITE_challenger650-2530000 CA	24204293335001288952046	7372	83.46	
12/05 12/04	TENTPOLE TECHNOLOGIES LLC360-2609527 WA	24755423339153393921135	7699	49.19	
12/11 12/10	AMZN Mkt US*ZO0017FL3 Amzn.com/billWA	24692163344107126491775	5942	14.68	
12/13 12/12	DJI.COM 818-2350789 DE	24071053346939157069530	5732	152.50	
GRISHAM, RICK					Total Activity
Account Number: XXXX-XXXX-XXXX-					563.27

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/18	12/16	FRANKLIN PLANNER 800-654-1776 UT	24692163350102723640669	5943	563.27	
HENRY, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						540.01
11/30	11/29	SCDHEC EGOV.COM SC	24015143334091840001082	9399	530.00	
11/30	11/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143334091717033689	9399	10.01	
HENRY, PAUL						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						100.00
12/26	12/23	HEMMINGWAY VALERO HEMMINGWAY SC	24427333358120004120097	5541	100.00	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						2,677.32
12/01	11/30	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743334900019952957	5072	814.08	
12/01	11/30	ATLANTECH DISTRIBUTION 704-3991369 NC	24275393334900011669996	5099	136.85	
12/01	11/30	Wilsonart - Columbia Columbia SC	24744553335240000095098	5039	380.39	
12/04	11/30	HOMEDEPOT.COM 800-430-3376 GA	24943013335010187148638	5200	922.32	
12/05	12/04	ROBERT BROOKE & ASSOCIATE800-6422403 MI	24013393338000426011034	5072	84.64	
12/05	12/04	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270743338900010155432	5072	93.60	
12/07	12/05	LOWES #01064* COLUMBIA SC	24692163340103560566465	5200	18.34	
12/11	12/08	LOWES #00433* 803-865-1000 SC	24692163342105519713062	5200	61.78	
12/14	12/13	TRIANGLE SAFE & LOCK WEST COLUMBIASC	24269753347900018800188	5072	165.32	
HOWELL, CHARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						127.72
12/04	12/01	SHELL OIL 57524052305 HOPKINS SC	24316053336548885287467	5541	127.72	
JR., JAMES E. BROWN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						473.29
12/21	12/19	OFFICE DEPOT #2349 COLUMBIA SC	24137463354100579849072	5943	473.29	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						741.89
11/28	11/27	HARBOR FREIGHT TOOLS3213 COLUMBIA SC	24231683332400030911163	5251	187.90	
11/30	11/29	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	24072803333083716291616	5072	395.24	
12/22	12/20	STAPLES 00103911 COLUMBIA SC	24164073355105002358957	5943	158.75	
LAMPKIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						6,083.61
11/30	11/28	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693333500474927287	5074	53.42	
12/01	11/29	TRANE SUPPLY-115409 COLUMBIA SC	24431063334968404156087	5046	47.13	
12/04	11/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693335500512714638	5074	72.94	
12/04	11/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693335500512714711	5074	594.00	
12/04	11/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693335500512714893	5074	646.30	
12/04	12/01	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377353336000002333352	5065	479.65	
12/04	12/01	HARRIS INTEGRATED 803-7948808 SC	24073143337900018882204	5065	79.39	
12/06	12/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693339500489730720	5074	241.36	
12/11	12/10	EB ACEM COURSE DECEMB 801-413-7200 CA	24492153344743877222515	7399	200.00	
12/13	12/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693346500441766623	5074	2,035.18	
12/13	12/11	TRANE SUPPLY-115409 COLUMBIA SC	24431063346968182439115	5046	199.39	
12/14	12/12	HARRIS INTEGRATED 803-7948808 SC	24073143347900019173445	5065	1,225.54	
12/14	12/13	LENNOX INDUSTRIES 972-497-6730 TX	2443565334719700009669	1711	244.65	
12/14	12/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693346500730241630	5074		646.30
12/15	12/14	CE COLUMBIA COLUMBIA SC	24717053348263481528444	5074	343.65	
12/18	12/14	TRANE SUPPLY-115409 COLUMBIA SC	24431063349968631044810	5046	267.31	
LAURA, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						1,324.49
11/28	11/27	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692163331105741829168	7922	577.61	
11/30	11/29	MOTIONARRA* MOTION ARR MOTIONARRAY.CDE	24011343334000001556073	5817	249.99	
12/01	11/29	THE HOME DEPOT #1110 COLUMBIA SC	24943013334010195218556	5200	151.65	
12/21	12/19	THE HOME DEPOT #1110 COLUMBIA SC	24943013354010191255128	5200	345.24	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						2,676.76
11/29	11/28	AMZN Mktp US*MD12W8SV3 Amzn.com/billWA	24692163332106560822101	5942	29.93	
12/01	11/30	AMZN Mktp US*XL7QJ8QQ3 Amzn.com/billWA	24692163334108149779107	5942	31.83	
12/19	12/18	SCACPA 888-5574814 SC	24559303352900017498021	8398	150.00	
12/19	12/18	SCACPA 888-5574814 SC	24559303352900017398015	8398	180.00	
12/21	12/20	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24492153354715691551086	8398	910.00	
12/21	12/20	ASBO 847-686-2250 VA	24005943354300769287196	8299	1,375.00	
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						36.27
12/19	12/18	AMZN Mktp US*TJ4PM4NS3 Amzn.com/billWA	24692163352101987514733	5942	36.27	
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-██████████						-\$125.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/11	12/08	WINTHROP UNIV MKTPLACE ROCK HILL SC	74015143343207510300018	8220		125.00
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,461.71
11/30	11/29	DILMAR OIL 012-345-6789 SC	24247603333300705025100	5099	271.84	
12/08	12/07	AMZN Mktp US*OK5LV8ZG3 Amzn.com/billWA	24692163341104478400648	5942	8.63	
12/08	12/07	AMZN Mktp US*MI3UH0N13 Amzn.com/billWA	24692163341104660926137	5942	19.34	
12/12	12/11	AMZN Mktp US*L60Z07AY3 Amzn.com/billWA	24692163345108418931469	5942	232.66	
12/14	12/13	AMZN Mktp US*LK17E63E3 Amzn.com/billWA	24692163347100357009215	5942	300.24	
12/18	12/15	C.B. FORREST WORKWEAR CAYCE SC	24388963349027013956622	5661	200.00	
12/18	12/15	IN *AUTOMOTIVE TRAINING G858-4868525 CA	24692163349102282929044	8299	229.00	
12/19	12/18	C.B. FORREST WORKWEAR CAYCE SC	24388963352027013204357	5661	200.00	
SIMS, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						413.05
12/04	12/01	SHELL OIL 57524052305 HOPKINS SC	24316053336548885272014	5541	120.00	
12/11	12/09	SHELL OIL 57524052305 HOPKINS SC	24316053344548459353695	5541	120.00	
12/18	12/14	SHELL OIL 57524052305 HOPKINS SC	24316053349548334399785	5542	46.00	
12/26	12/21	SHELL OIL 57524052305 HOPKINS SC	24316053357548013486191	5541	127.05	
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,108.93
12/04	12/03	HARBOR FREIGHT TOOLS 805-388-1000 CA	24231683337083143412918	5251	72.30	
12/06	12/05	A O SMITH CORPORATION 414-359-4000 TN	24445003339300616746668	5046	464.39	
12/07	12/06	eReplacementparts.com 866-3229842 FL	24906413340188810373342	5251	26.15	
12/08	12/07	SP TOTAL RESTROOM HTTPSTOTALRESOCO	24492163341000027498053	5712	161.96	
12/08	12/07	SP LIBERTY SUPPLY LIBERTYSUPPLYMN	24011343341000041961839	1711	565.81	
12/08	12/07	KULLY SUPPLY 800-518-5388 MN	24765013341200001406398	5074	747.16	
12/11	12/09	PARTS TOWN, LLC 180-04388898 IL	24011343343000022232703	7399	71.16	
THOMPSON, TANISHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						151.09
12/07	12/06	WM SUPERCENTER #4506 COLUMBIA SC	24445003341400205915132	5411	151.09	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						438.37
12/04	12/01	QT 1091 ROCK HILL SC	24692163335109479329348	5541	150.00	
12/26	12/22	SHELL OIL 12713276009 LITTLE RIVER SC	24316053357548923487198	5541	288.37	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,473.44
11/30	11/29	CHEFSTORE 8103 COLUMBIA SC	24231683334796362471694	5499	259.95	
12/01	11/30	CHEFSTORE 8103 COLUMBIA SC	24231683335796498522039	5499	91.98	
12/01	12/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163335108744291200	5964	599.92	
12/04	12/01	CHEFSTORE 8103 COLUMBIA SC	24231683336796654270299	5499	69.30	
12/04	12/04	AMZN MKTP US*ZU8I842H3 SEATTLE WA	24431063338083326983695	5942	196.03	
12/06	12/05	AMZN MKTP US SEATTLE WA	74431063339083007999568	5942		13.35
12/12	12/11	AMZN Mktp US*JI9TI0VY3 Amzn.com/billWA	24692163345107971049305	5942	115.21	
12/15	12/14	Amazon.com*1X33Y0RJ3 Amzn.com/billWA	24692163348100736338714	5942	47.54	
12/20	12/19	AMZN Mktp US*8G7WH6H43 Amzn.com/billWA	24692163353102927133690	5942	106.86	
WASHINGTON, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						164.80
12/07	12/06	SQ *LEVEL UP SCRUBS AND Mgosq.com SC	24692163340103797100559	8099	60.00	
12/19	12/18	DTGCONNECTION.COM HTTPSDTGCONNECA	24492163352000041499240	2741	104.80	
WHITE, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						311.22
12/05	12/04	FOOD LION #2584 HOPKINS SC	24692163339102330916995	5411	76.79	
12/07	12/06	FOOD LION #2584 HOPKINS SC	24692163341104188305475	5411	61.96	
12/13	12/12	SAMS CLUB #8283 COLUMBIA SC	24445003347400216999509	5300	172.47	
WILDER, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						228.07
12/01	11/30	AMAZON.COM*MO89X4LM3 SEATTLE WA	24431063334083354030173	5942	26.78	
12/04	12/03	AMZN Mktp US*1C6ZV34M3 Amzn.com/billWA	24692163337101299668730	5942	26.99	
12/07	12/06	AMZN Mktp US Amzn.com/billWA	74692163340103934154068	5942		95.25
12/08	12/07	AMZN Mktp US*D55N038N3 Amzn.com/billWA	24692163342104995680275	5942	129.59	
12/11	12/10	AMZN Mktp US*ZM8BA96Z3 Amzn.com/billWA	24692163344107056662783	5942	139.96	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,109.70
11/30	11/17	SQ *SCAEOPI INC (SOUTH CARColumbia SC	74692163333107040276011	5999		255.00
12/01	11/30	WPY*National Alliance of 855-999-3729 NY	24692163334108328039919	8699	450.00	
12/04	11/30	MERIDIEN HOTELS 504-5259444 LA	24755423335173352650636	3520	582.68	
		Arrival: 11/29/23				
12/04	11/30	MERIDIEN HOTELS 504-5259444 LA	24755423335173352650644	3520	582.68	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Arrival: 11/29/23				
12/04	11/30	MERIDIEN HOTELS 504-5259444 LA	24755423335173352650651	3520	582.68	
		Arrival: 11/29/23				
12/04	11/30	MERIDIEN HOTELS 504-5259444 LA	24755423335173352651014	3520	582.68	
		Arrival: 11/29/23				
12/05	12/02	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254106	3509	167.48	
		Arrival: 12/02/23				
12/05	12/02	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254114	3509	334.96	
		Arrival: 12/02/23				
12/05	12/01	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254122	3509	334.96	
		Arrival: 12/01/23				
12/05	12/01	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254130	3509	334.96	
		Arrival: 12/01/23				
12/05	12/01	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254148	3509	334.96	
		Arrival: 12/01/23				
12/05	12/03	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692163338101822254155	3509	165.30	
		Arrival: 12/03/23				
12/07	12/05	SCABSE 4029357733 SC	24198803340348646192030	8398	375.00	
12/07	12/05	SCABSE 4029357733 SC	24198803340348646123076	8398	375.00	
12/07	12/05	SCABSE 4029357733 SC	24198803340348646123217	8398	375.00	
12/07	12/06	SCABSE 4029357733 SC	24198803340348667173752	8398	375.00	
12/07	12/06	SCABSE 4029357733 SC	24198803340348667229463	8398	375.00	
12/08	12/07	PAW*CATERING & BEYOND 803-4633456 SC	24377353342000003657884	5811	1,800.00	
12/08	12/07	FOOD LION #0647 COLUMBIA SC	24692163342105137504026	5411	46.36	
12/15	12/14	COSSBA EVE* REG1KJP4R4 WWW.COSSBA.ORIL	24011343348000043064130	8699	595.00	
12/15	12/14	COSSBA EVE* REGJJ6W4SL WWW.COSSBA.ORIL	24011343348000043366949	8699	595.00	

WILSON, RICHARD

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,503.73

11/28	11/27	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393331900015647132	5085	796.02	
12/01	11/30	TRACTOR SUPPLY #2329 COLUMBIA SC	24137463335001461738023	5599	26.99	
12/05	12/04	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393338900016148158	5085	161.89	
12/06	12/05	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275393339900012700019	5521	313.20	
12/07	12/06	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353341000003031693	7399	213.06	
12/07	12/06	HILTONS POWER EQUIPMENT COLUMBIA SC	24013393340000688177024	5072	102.29	
12/08	12/07	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353342000003242919	7399	116.77	
12/12	12/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393345900016649727	5085	728.75	
12/15	12/14	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393348900016950353	5085	1,044.76	

WITHERSPOON, CRAIG

Total Activity

Account Number: XXXX-XXXX-XXXX-

812.08

11/28	11/27	SCSBA ONLINE 803-7996607 SC	24755423332133326465191	8699	325.00	
12/04	12/02	CIRCLE K 05134 COLUMBIA SC	24692163337100555266817	5542	45.28	
12/07	12/05	SCABSE 4029357733 SC	24198803340348646191909	8398	375.00	
12/15	12/13	SHELL OIL 53918000455 COLUMBIA SC	24316053348548627272062	5542	66.80	

YORK, KAREN

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,846.71

11/29	11/28	IN *PRESSMARK LLC 803-8515500 SC	24692163332106643735791	7221	1,242.00	
11/29	11/28	IN *PRESSMARK LLC 800-262-3246 CA	24692163332106607787291	7221	729.00	
11/29	11/29	ADOBE INC. 4085366000 CA	74492153333715759941154	5734		671.61
12/01	12/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492163335000026519089	5734	322.92	
12/04	12/01	IN *CASTUS CORPORATION 800-2153880 WA	24692163335109496025481	5065	1,200.00	
12/05	12/04	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492163338000047642651	5734	158.82	
12/06	12/05	DNH*GODADDY.COM https://www.gAZ	24430993340400900090082	4816	36.16	
12/11	12/10	Staples Inc staples.com MA	24164073344105470750382	5111	73.42	
12/20	12/19	IN *PRESSMARK LLC 803-8515500 SC	24692163353103001877806	7221	756.00	

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.

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
November 28, 2023 - December 27, 2023
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