[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
February 28, 2024 - March 27, 2024

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	03/27/24
Payment Due Date	**04/21/24**
Days in Billing Cycle	29
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$63,058.09**

Account Summary

Previous Balance	$65,281.28
Payments	-$63,949.55
Credits	-$749.68
Cash	$0.00
Purchases	$62,476.04
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	$63,058.09

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*

6394955 6305809 6305809 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
February 28, 2024 - March 27, 2024

Total Payment Due **$63,058.09**
Payment Due Date **04/21/24**

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
ABEL, KERRY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	6,250.00	6,250.00
ALBERT, BRIAN XXXX-XXXX-XXXX-[redacted]				
20,000	589.32	0.00	4,012.44	3,423.12
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	13,047.25	13,047.25
BRABHAM, JACQUELINE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	488.01	488.01
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	730.92	730.92
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	1,550.92	1,550.92
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	6,892.91	6,892.91
HOWELL, CHARLENE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	98.45	98.45
JR., JAMES E. BROWN XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	248.29	248.29
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	5,564.17	5,564.17
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,199.00	1,199.00
RICHARDSON, FELICIA XXXX-XXXX-XXXX-[redacted]				
2,350	150.65	0.00	0.00	-150.65
RICHARDSON, MICHAEL XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	52.63	52.63
RICHARDSON, TIFFANY XXXX-XXXX-XXXX-[redacted]				
5,000	9.71	0.00	92.18	82.47
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,086.46	1,086.46
ROBBIE, LAURA A. XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,895.61	3,895.61
SPEER, LESLIE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,251.87	2,251.87
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,311.17	3,311.17
THOMPSON, TANISHA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	40.39	40.39
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	3,104.98	3,104.98
WASHINGTON, ROBERT XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,236.64	1,236.64

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHITE, ROBIN XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,134.69	1,134.69
WILLIAMS, JAMES XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,810.05	1,810.05
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,049.34	2,049.34
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	140.35	140.35
YORK, KAREN XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	2,187.32	2,187.32

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$63,949.55**
03/19	03/19	PAYMENT - THANK YOU	07915300000000517433465	0008		63,949.55
ABEL, KERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,250.00**
03/15	03/15	CU CHIEF DIVERSITY OFFIC 864-656-0530 SC	24015144075200508800021	8220	6,125.00	
03/15	03/15	CU CHIEF DIVERSITY OFFIC 864-656-0530 SC	24015144075200508800039	8220	125.00	
ALBERT, BRIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,423.12**
02/29	02/28	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717054060640600023353	5065	943.48	
03/05	03/04	L&W SUPPLY 7238 COLUMBIA SC	24055224065081191200155	5039	527.57	
03/08	03/07	L&W SUPPLY 7238 COLUMBIA SC	24055224068081441841896	5039	294.66	
03/13	03/12	L&W SUPPLY 7238 COLUMBIA SC	24055224073081878908575	5039	117.88	
03/19	03/18	L&W SUPPLY 7238 COLUMBIA SC	24055224079081438842821	5039	589.32	
03/19	03/18	L&W SUPPLY 7238 COLUMBIA SC	74055224079081440054691	5039		589.32
03/26	03/25	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717054086640860025080	5065	1,539.53	
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**13,047.25**
03/04	03/01	AMZN Mktp US*RZ1AG0C91 Amzn.com/billWA	24692164061107528039403	5942	45.80	
03/04	03/01	AMZN Mktp US*RZ2FZ65Y2 Amzn.com/billWA	24692164061107774349183	5942	37.59	
03/07	03/07	AMZN Mktp US*RN7FQ90L2 Amzn.com/billWA	24692164067102213563068	5942	7.51	
03/08	03/06	OFFICE DEPOT #1214 800-463-3768 GA	24137464067100247808910	5965	377.99	
03/11	03/10	AMZN Mktp US*RN67Y1AY1 Amzn.com/billWA	24692164070104773268885	5942	33.47	
03/11	03/10	AMZN Mktp US*RN9WU3101 Amzn.com/billWA	24692164070105254655821	5942	683.25	
03/13	03/12	ZORO TOOLS INC 855-2899676 IL	24755424072280728230533	5085	1,982.24	
03/14	03/13	USA SUPPLY 803-7190202 SC	24049554073900015300017	5169	2,349.00	
03/18	03/15	THE WEBSTAURANT STORE INC717-392-7472 PA	24113434075300882632382	5099	1,500.77	
03/19	03/18	AMZN Mktp US*RH49K34K2 Amzn.com/billWA	24692164078101314287194	5942	558.21	
03/19	03/18	AMZN Mktp US*R635M3M21 Amzn.com/billWA	24692164078101770584324	5942	2,462.00	
03/21	03/19	WILLIAM V MACGILL & CO 603-8892564 IL	24639234080900013600034	5047	1,499.69	
03/22	03/21	Staples Inc staples.com MA	24164074081105441254964	5111	602.53	
03/22	03/21	GRAINGER 877-2022594 IL	24755424082730824300174	5085	907.20	
BRABHAM, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**488.01**
02/29	02/28	FOOD LION #2584 HOPKINS SC	24692164060106224904127	5411	30.14	
03/01	02/28	SAMS CLUB#8283 COLUMBIA SC	24226384060360239439038	5300	250.54	
03/01	02/28	ALDI 66106 COLUMBIA SC	24427334060710040078551	5411	20.90	
03/01	02/29	FOOD LION #2584 HOPKINS SC	24692164061107181581071	5411	5.08	
03/07	03/05	SAMS CLUB#8283 COLUMBIA SC	24226384066360270584589	5300	16.28	
03/11	03/08	FOOD LION #2584 HOPKINS SC	24692164069103939437726	5411	61.53	
03/25	03/24	LIDL #1092 COLUMBIA SC	24692164085106833766439	5411	34.10	
03/25	03/24	SAMS CLUB #4872 COLUMBIA SC	24445004085400210641143	5300	69.44	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**730.92**
03/01	02/29	AMZN Mktp US*RN17Z0L60 Amzn.com/billWA	24692164060106866072894	5942	86.39	
03/04	03/01	Google LLC GSUITE_challen650-2530000 CA	24204294061001793307056	4816	84.24	
03/06	03/05	AMZN Mktp US*RN18V24H2 Amzn.com/billWA	24692164065101112354449	5942	8.59	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/11	03/09	FLINN SCIENTIFIC INC 800-452-1261 IL	24692164069104137652728	5943	67.45	
03/11	03/10	AMZN Mktp US*RN9I48AD1 Amzn.com/billWA	24692164070104780278836	5942	129.56	
03/12	03/11	AMZN Mktp US*R60A36Q20 Amzn.com/billWA	24692164071105939310528	5942	29.96	
03/12	03/11	AMZN Mktp US*RN0NH8MI1 Amzn.com/billWA	24692164071106052839855	5942	238.32	
03/12	03/12	AMZN Mktp US*R66UO8LI2 Amzn.com/billWA	24692164072106234138308	5942	67.52	
03/18	03/17	AMZN MKTP US*R643P0R22 SEATTLE WA	24431064077083332558708	5942	18.89	
GRAHAM, NATHANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,550.92**
03/05	03/04	ENTERPRISE RENT-A-CAR COLUMBIA SC 3K9RZ9	24164074064018202868313	3405	399.27	
03/05	03/04	ENTERPRISE RENT-A-CAR COLUMBIA SC 3K97WJ	24164074064018202868362	3405	399.27	
03/18	03/17	ENTERPRISE RENT-A-CAR COLUMBIA SC 3Q6ZR6	24164074077018202500523	3405	427.90	
03/21	03/20	ENTERPRISE RENT-A-CAR COLUMBIA SC 3Q72Y6	24164074080018202583953	3405	324.48	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,892.91**
02/28	02/27	LOWES #01064* COLUMBIA SC	24692164058105090597530	5200	285.90	
02/29	02/28	ATLANTECH DISTRIBUTION 704-3991369 NC	24275394059900017811072	5099	302.48	
02/29	02/28	L&W SUPPLY 7238 COLUMBIA SC	24055224060081709258682	5039	44.74	
02/29	02/28	L&W SUPPLY 7238 COLUMBIA SC	24055224060081709721721	5039	1,841.61	
03/04	03/01	EASYKEYSCOM INC 877-839-5397 NC	24493984061286868303355	7399	38.32	
03/04	03/03	AMZN Mktp US*RN6G09XK0 Amzn.com/billWA	24692164063109155415615	5942	64.45	
03/07	03/06	SAMS CLUB #8283 COLUMBIA SC	24445004067400189855114	5300	35.94	
03/11	03/08	LOWES #00907* 866-483-7521 NC	24692164068103176992012	5200	186.11	
03/18	03/14	140 COOK & BOARDMAN 803-7390642 SC	24073144075900016563586	5072	1,294.03	
03/18	03/15	ATLANTECH DISTRIBUTION 704-3991369 NC	24275394075900019013818	5099	403.92	
03/18	03/15	SHUMAN OWENS SUPPLY 803-8289930 SC	24183104075900019700012	5211	194.40	
03/18	03/15	HOMEDEPOT.COM 800-430-3376 GA	24943014076010181304899	5200	243.11	
03/18	03/16	HOMEDEPOT.COM 800-430-3376 GA	24943014077010188232662	5200	298.94	
03/18	03/16	HOMEDEPOT.COM 800-430-3376 GA	24943014077010188367823	5200	270.02	
03/18	03/16	HOMEDEPOT.COM 800-430-3376 GA	24943014077010188425407	5200	188.59	
03/18	03/16	HOMEDEPOT.COM 800-430-3376 GA	24943014077010188163081	5200	171.43	
03/18	03/16	HOMEDEPOT.COM 800-430-3376 GA	24943014077010188294225	5200	141.76	
03/18	03/16	HOMEDEPOT.COM 800-430-3376 GA	24943014077010188157661	5200	37.37	
03/22	03/21	GALAXY HARDWARE 803-799-2423 SC	24431064081206001773373	5999	760.24	
03/22	03/21	CUBICLE KEYS 877-747-4539 KY	24492154082852492121012	5943	89.55	
HOWELL, CHARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**98.45**
03/25	03/21	QT 1183 INSIDE COLUMBIA SC	24692164082104694714518	5541	98.45	
JR., JAMES E. BROWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**248.29**
03/13	03/12	AMZN Mktp US*RN2DO0BI1 Amzn.com/billWA	24692164072106428140847	5942	107.99	
03/13	03/13	AMZN Mktp US*RN87G7D61 Amzn.com/billWA	24692164073107087868370	5942	140.30	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,564.17**
02/28	02/27	AMC GLASSCOCK SUMTER SC	24013394058003081113778	5039	779.03	
03/01	02/29	AMC GLASSCOCK SUMTER SC	24013394060003324012577	5039	758.88	
03/04	03/01	AMC GLASSCOCK SUMTER SC	24013394061000088073349	5039	888.30	
03/04	03/01	THE KEY SHOP INC COLUMBIA SC	24829134061300941561785	7399	15.57	
03/06	03/05	AMC GLASSCOCK SUMTER SC	24013394065000564062945	5039	1,044.76	
03/21	03/19	OFFICE DEPOT #2349 COLUMBIA SC	24137464080100260681056	5943	225.70	
03/21	03/20	VULCAN SOUTHEAST BIRMINGHAM AL	24431064081286944600016	5211	301.35	
03/21	03/20	VULCAN SOUTHEAST BIRMINGHAM AL	24431064081286944600024	5211	298.86	
03/21	03/20	VULCAN SOUTHEAST BIRMINGHAM AL	24431064081286944600040	5211	329.59	
03/21	03/20	VULCAN SOUTHEAST BIRMINGHAM AL	24431064081286944600057	5211	293.13	
03/22	03/20	OFFICE DEPOT #2349 COLUMBIA SC	24137464081100327228510	5943	57.23	
03/22	03/21	VULCAN SOUTHEAST BIRMINGHAM AL	24431064082286944600015	5211	284.56	
03/22	03/21	VULCAN SOUTHEAST BIRMINGHAM AL	24431064082286944600023	5211	279.55	
03/25	03/21	LOWES #01064* COLUMBIA SC	24692164082104545037697	5200	7.66	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,199.00**
03/04	03/01	TYLER USER CONFERENCE 800-646-2633 OH	24692164062108033420228	7399	1,199.00	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$150.65**
03/05	01/26	HAMPTON INNS 478-4510050 GA Arrival: 01/25/24	74755424064160600756554	3665		150.65

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHARDSON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**52.63**
03/05	03/04	EXXON TIGER MART #15 MYRTLE BEACH SC	24003224065752004095882	5541	52.63	
RICHARDSON, TIFFANY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**82.47**
03/11	03/08	AMZN Mktp US*R65Y993N0 Amzn.com/billWA	24692164068103318003975	5942	35.62	
03/18	03/16	AMZN Mktp US*RH5CZ8AR0 Amzn.com/billWA	24692164076109492324939	5942	6.56	
03/19	03/18	SCSBA ONLINE 803-7996607 SC	24755424079130797228590	8699	50.00	
03/26	03/25	AMZN Mktp US Amzn.com/billWA	74692164085107199122998	5942		9.71
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,086.46**
02/28	02/27	LATITUDE 33 WINDOW FILMS 803-783-1061 SC	24247604058300702242634	5714	420.00	
03/04	03/04	AMZN Mktp US*RZ6PM7G61 Amzn.com/billWA	24692164064109845166346	5942	159.86	
03/13	03/12	AMZN Mktp US*R63403ZX2 Amzn.com/billWA	24692164072106416469836	5942	161.42	
03/21	03/20	AMAZON.COM*RH4K83Y50 SEATTLE WA	24431064080083747023699	5942	97.18	
03/26	03/22	AUTO SAFETY GLASS N BUMP 803-779-0034 SC	24829134085200221925696	5533	248.00	
ROBBIE, LAURA A.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,895.61**
02/29	02/28	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692164059105979518630	7922	890.14	
03/07	03/05	THE HOME DEPOT #1110 COLUMBIA SC	24943014066010191258459	5200	223.42	
03/11	03/08	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692164068103674854078	7922	1,458.67	
03/20	03/18	STAPLES 00103911 COLUMBIA SC	24164074079105441614161	5943	71.79	
03/20	03/19	AMZN Mktp US*RH19K2TK2 Amzn.com/billWA	24692164079102094398317	5942	955.06	
03/25	03/23	AMZN Mktp US*RA0J48E80 Amzn.com/billWA	24692164083105325614117	5942	189.67	
03/25	03/23	AMZN Mktp US*RA1Q81E70 Amzn.com/billWA	24692164083105326961913	5942	106.86	
SPEER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,251.87**
03/18	03/14	HARRIS INTEGRATED 803-7948808 SC	24073144075900010708237	5065	1,417.61	
03/22	03/21	D & L PARTS CO INC #20 803-832-7030 SC	24431064081636000135291	5046	352.76	
03/22	03/21	NB HANDY 150 COLUMBIA SC	24755424082130825645612	5074	481.50	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,311.17**
03/01	02/29	PAINT SUPPLY 844-826-7105 WA	24492154060717603272945	5198	604.45	
03/07	03/06	LOWES #00499* 803-926-8885 SC	24692164066101964660389	5200	36.81	
03/11	03/07	CHEMSEARCH 972-438-0831 TX	24941684068207905900067	5169	1,272.19	
03/12	03/11	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239004071900013900204	5251	4.85	
03/15	03/13	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692164074108081780925	5099	281.35	
03/19	03/18	PGH WATER 412-487-7105 PA	24492154078852353090229	5722	193.80	
03/21	03/20	LOWES #01064* 803-647-7356 SC	24692164080103096946217	5200	70.09	
03/25	03/22	HAYES PIPE SUPPLY INC 615-2554040 TN	24073144084900011935630	5074	135.00	
03/27	03/25	JET VAC EQUIPMENT COMPANY803-4844430 SC	24067204086326151003765	5046	712.63	
THOMPSON, TANISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**40.39**
03/18	03/17	WAL-MART #1164 COLUMBIA SC	24226384078400005373159	5411	40.39	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,104.98**
03/06	03/05	LOWES #01064* COLUMBIA SC	24692164065101074316238	5200	91.78	
03/11	03/10	Staples Inc staples.com MA	24164074070105441267779	5111	130.67	
03/12	03/11	AMZN Mktp US*RN7J84GY1 Amzn.com/billWA	24692164071105633067127	5942	194.86	
03/14	03/13	AMZN Mktp US*RN0LY72C1 Amzn.com/billWA	24692164073107390359992	5942	2,358.00	
03/20	03/19	AMZN Mktp US*RH09F9TT2 Amzn.com/billWA	24692164079102094154207	5942	137.26	
03/20	03/19	CHEFSTORE 8103 COLUMBIA SC	24231684080796839372438	5499	131.33	
03/20	03/19	PUBLIX #1095 COLUMBIA SC	24137464080001510378438	5411	20.05	
03/22	03/21	AMZN Mktp US*RH1K77HL2 Amzn.com/billWA	24692164081103861144088	5942	41.03	
WASHINGTON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,236.64**
03/04	03/02	OFFICE DEPOT #2127 COLUMBIA SC	24137464063300794250854	5943	60.40	
03/07	03/05	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234066900012900045	8699	205.00	
03/21	03/19	BALL HORTICULTURAL CO 603-2313600 IL	24906414079196105164859	5193	971.24	
WHITE, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,134.69**
02/29	02/28	FOOD LION #2584 HOPKINS SC	24692164060106224904168	5411	269.25	
03/11	03/10	JOANN STORES #1126 WEST COLUMBIASC	24072804070968406277120	5949	8.15	
03/11	03/10	JOANN STORES #1126 WEST COLUMBIASC	24072804070968416452408	5949	265.84	
03/18	03/16	HOBBY-LOBBY #780 LEXINGTON SC	24137464077200203997455	5945	80.14	
03/19	03/18	SAMS CLUB#8283 COLUMBIA SC	24226384079360337921084	5300	197.27	
03/20	03/19	JOANN STORES #1126 WEST COLUMBIASC	24072804079968891810394	5949	171.25	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/21	03/20	SAMS CLUB #8283 COLUMBIA SC	24445004081400196568637	5300	123.66	
03/22	03/21	FOOD LION #2584 HOPKINS SC	24692164082104407090636	5411	19.13	
WILLIAMS, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,810.05**
03/06	03/05	L&W SUPPLY 7238 COLUMBIA SC	24055224066081257528472	5039	1,810.05	
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,049.34**
03/01	02/29	SQ *TODD & MOORE, INC. Columbia SC	24692164060106609040661	5941	37.72	
03/01	02/29	PLAYITAGAINSP #10892 COLUMBIA SC	24692164061107132440575	5931	10.65	
03/05	03/04	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354065000003064431	7399	98.43	
03/12	03/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394071900013269386	5085	1,810.94	
03/20	03/19	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354080000002936655	7399	25.06	
03/25	03/22	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354083000003599756	7399	66.54	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**140.35**
03/04	03/02	FLORENCE CIVIC CENTER FLORENCE SC	24692164063109285267944	7922	15.00	
03/05	03/04	CIRCLE K 05134 COLUMBIA SC	24692164065100562030574	5542	57.24	
03/27	03/26	EXXON WRIGHTWAY #7 COLUMBIA SC	24003224086752001175286	5542	68.11	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,187.32**
03/01	03/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492164061000030351410	5734	322.92	
03/04	03/02	PAYPAL *SCNSPRA 4029357733 CA	24198804063408232660189	8299	50.00	
03/04	03/02	PAYPAL *SCNSPRA 4029357733 CA	24198804063408234964340	8299	740.00	
03/05	03/04	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492164064000032523112	5734	184.31	
03/18	03/15	ENVATO 613-837-6628 UT	24492154075715275029190	5815	198.00	
03/19	03/18	PARTY REFLECTIONS - COLUM803-7940010 SC	24003414078900018878254	7394	692.09	

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%	$13.38	$0.00
CASH	0.00%	$0.00	$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.