



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
December 28, 2022 - January 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 01/27/23 Payment Due Date 02/21/23 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$49,439.80	Previous Balance \$117,662.96 Payments -\$116,398.22 Credits -\$5,325.37 Cash \$0.00 Purchases \$54,300.43 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 \$50,239.80

Important Messages

**** ATTENTION **** Your account is in dispute for \$800.00.

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				

1639822 4943980 5023980

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

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

Account Number: XXXX-XXXX-XXXX-
December 28, 2022 - January 27, 2023

Total Payment Due \$49,439.80
Payment Due Date 02/21/23

Enter payment amount

\$

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
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,544.75	2,544.75
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 1	30.21	0.00	0.00	-30.21
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	2,046.06	0.00	9,705.73	7,659.67
CAMPBELL, JANET XXXX-XXXX-XXXX- 1	47.50	0.00	0.00	-47.50
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	131.92	131.92
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	83.46	83.46
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,616.97	1,616.97
JR., DAVID COPELAND XXXX-XXXX-XXXX- 1	282.85	0.00	0.00	-282.85
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,325.26	2,325.26
KOEPKE, JASON XXXX-XXXX-XXXX- 1	118.75	0.00	0.00	-118.75
LONG, JEFFERY XXXX-XXXX-XXXX- 6,500	0.00	0.00	250.00	250.00
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	526.10	526.10
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,396.41	1,396.41
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	9,629.31	9,629.31
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,456.91	4,456.91
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	844.73	844.73
SOLONE, MERCER XXXX-XXXX-XXXX- Disputed Amount 800.00 1	2,800.00	0.00	0.00	-2,800.00
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,187.08	3,187.08
TURNER, PAUL LEE XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,665.07	6,665.07
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	510.91	510.91
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,297.62	1,297.62

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WILLIAMS, JAMES XXXX-XXXX-XXXX-████ 10,000	0.00	0.00	1,700.00	1,700.00
WILSON, EVA R XXXX-XXXX-XXXX-████ 8,500	0.00	0.00	4,031.88	4,031.88
WILSON, RICHARD XXXX-XXXX-XXXX-████ 5,000	0.00	0.00	1,576.87	1,576.87
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-████ 10,000	0.00	0.00	628.12	628.12
YORK, KAREN XXXX-XXXX-XXXX-████ 12,000	0.00	0.00	1,191.33	1,191.33

Transactions

Posting Date		Transaction Date		Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								-\$116,398.22
01/23	01/23	PAYMENT - THANK YOU			02315300000000566642823	0008		116,398.22
BAILEY, GREGORY								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								2,544.75
01/04	01/03	SHERWIN WILLIAMS 702306	COLUMBIA	SC	24943003003981000163644	5231	465.64	
01/04	01/03	SHERWIN WILLIAMS 702614	COLUMBIA	SC	24943003003981000352361	5231	278.55	
01/04	01/03	SHERWIN WILLIAMS 702767	COLUMBIA	SC	24943003003981000222655	5231	89.75	
01/06	01/05	SHERWIN WILLIAMS 702306	COLUMBIA	SC	24943003005981000163881	5231	329.11	
01/06	01/05	SHERWIN WILLIAMS 702767	COLUMBIA	SC	24943003005981000222802	5231	29.14	
01/10	01/09	SHERWIN WILLIAMS 702306	COLUMBIA	SC	24943003009981000164224	5231	128.67	
01/10	01/09	SHERWIN WILLIAMS 702767	COLUMBIA	SC	24943003009981000208781	5231	300.40	
01/12	01/11	SHERWIN WILLIAMS 702767	COLUMBIA	SC	24943003011981000223414	5231	90.22	
01/13	01/12	SHERWIN WILLIAMS 702152	COLUMBIA	SC	24943003012981000170887	5231	27.27	
01/13	01/12	SHERWIN WILLIAMS 702306	COLUMBIA	SC	24943003012981000164591	5231	93.13	
01/19	01/18	SHERWIN WILLIAMS 702306	COLUMBIA	SC	24943003018981000038344	5231	180.35	
01/24	01/23	FALCON ACE HARDWARE	COLUMBIA	SC	24801973024091312000466	5251	7.65	
01/24	01/23	SHERWIN WILLIAMS 702767	COLUMBIA	SC	24943003023981000210524	5231	89.75	
01/25	01/24	LOWES #01064*	COLUMBIA	SC	24692163024109644805459	5200	34.52	
01/25	01/24	SHERWIN WILLIAMS 702306	COLUMBIA	SC	24943003024981000145133	5231	64.34	
01/26	01/25	SHERWIN WILLIAMS 702306	COLUMBIA	SC	24943003025981000166088	5231	117.29	
01/26	01/25	SHERWIN WILLIAMS 702767	COLUMBIA	SC	24943003025981000225272	5231	218.97	
BLACKWELL, TIMOTHY								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								-\$30.21
01/13	09/21	AMZN Mktp US	Amzn.com/billWA		74692162264100004076779	5942		30.21
BOUKNIGHT, GREGORY								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								7,659.67
01/10	01/09	COLUMBIA OFFICE FURNITURE803-7993375	SC		24330653009900014000029	5021	2,046.06	
01/12	01/11	BORDER STATES INDUSTRIES 701-2716199	SC		24717053011640114967212	5065	1,197.34	
01/16	01/13	BORDER STATES INDUSTRIES WEST COLUMBIASC			24717053013640134992636	5065	2,049.05	
01/16	01/11	COLUMBIA OFFICE FURNITURECOLUMBIA	SC		74330653013900014200016	5021		2,046.06
01/19	01/17	JOHNSTONE SUPPLY 394 803-735-9979	SC		24632693018500490447825	5085	617.82	
01/19	01/18	COLUMBIA WINAIR CO	COLUMBIA	SC	24692163019105594137700	5074	1,163.48	
01/25	01/23	GRAINGER 877-2022594	IL		24755423024160240180229	5085	178.31	
01/25	01/24	BC INDUSTRIAL SUPPLY INC JACKSONVILLE	FL		24801973024872902321432	5085	2,453.67	
CAMPBELL, JANET								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								-\$47.50
01/02	12/30	AMZN Mktp US	Amzn.com/billWA		74692162364101353511365	5942		23.75
01/04	01/03	AMZN Mktp US	Amzn.com/billWA		74692163003104380701475	5942		23.75
DIAMOND, QUINELL								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								131.92
01/20	01/19	STAPLES DIRECT 800-3333330	MA		24164073019105462809448	5111	86.38	
01/23	01/19	OFFICE DEPOT #1214 800-463-3768	GA		24137463020100396633638	5965	45.54	
DONELAN, CAROLYN								Total Activity
Account Number: XXXX-XXXX-XXXX-██████████								83.46
01/02	01/01	GOOGLE GSUITE thechallen650-2530000	CA		24204293001003461588723	7372	83.46	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/05 SIGN IT QUICK COLUMBIA SC 24760623005230000097771 5099 181.44						1,616.97
01/06	01/05	L&W SUPPLY 7238 COLUMBIA SC	24055223006081471523064	5039	377.70	
01/11	01/10	L&W SUPPLY 7238 COLUMBIA SC	24055223011081929581394	5039	209.01	
01/13	01/12	L&W SUPPLY 7238 COLUMBIA SC	24055223013081095681828	5039	114.57	
01/18	01/17	LOWES #01064* COLUMBIA SC	24692163017104545818999	5200	322.92	
01/23	01/19	ALLIANCE CALIFORNIA LAUND323-7218832 CA	24639233020900018400229	5046	75.81	
01/26	01/25	EASYKEYSCOM INC 877-839-5397 NC	24493983025286868200509	7399	103.47	
01/26	01/25	BLINDSTER LLC 888-256-8672 TX	24143553025200229102093	5714	232.05	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/10 01/09 SHOPLET.COM 2126193353 FL 74108383009083009536544 5943 282.85						-282.85
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/04 MMM NORTH COLUMBIA QUARRY803-7864510 SC 24073143005900019800016 5039 162.11						2,325.26
01/09	01/05	MMM NORTH COLUMBIA QUARRY803-7864510 SC	24073143006900019900013	5039	169.79	
01/09	01/05	MMM NORTH COLUMBIA QUARRY803-7864510 SC	24073143006900019900021	5039	160.83	
01/09	01/05	MMM NORTH COLUMBIA QUARRY803-7864510 SC	24073143006900019900039	5039	177.90	
01/09	01/05	MMM NORTH COLUMBIA QUARRY803-7864510 SC	24073143006900019900047	5039	173.84	
01/09	01/05	MMM NORTH COLUMBIA QUARRY803-7864510 SC	24073143006900019900054	5039	170.22	
01/09	01/06	MMM NORTH COLUMBIA QUARRY803-7864510 SC	24073143008900010000019	5039	167.23	
01/09	01/06	MMM NORTH COLUMBIA QUARRY803-7864510 SC	24073143008900010000035	5039	165.52	
01/09	01/06	MMM NORTH COLUMBIA QUARRY803-7864510 SC	24073143008900010000043	5039	178.75	
01/12	01/11	VULCAN SOUTHEAST BIRMINGHAM AL	24431063012286944200011	5211	257.08	
01/23	01/20	FORTILINE-COLUMBIA 803-783-5511 SC	24445003021500542569174	5074	418.79	
01/25	01/24	W P LAW LEXINGTON LEXINGTON SC	24055223024826487454045	5261	123.20	
KOEPKE, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/10 01/09 SP PSS, INC HTTPSSHOPPSS.NC 24492163010000013049613 8299 118.75						-118.75
LONG, JEFFERY						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/16 01/12 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639233013900012700151 8699 250.00						250.00
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/10 01/09 AMAZON.COM*1F8650WZ3 AMZNAMZN.COM/BILLWA 24431063009083718189156 5942 526.10						526.10
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/23 01/20 ASSOCIATIO* SCASA CARE HTTPSNAYLOR.CMD 24492163020000048724444 7399 440.00						1,396.41
01/24	01/23	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013023872202397595	5111	577.18	
01/27	01/26	SAMSClub #8283 COLUMBIA SC	24226383027400008949587	5300	353.23	
01/27	01/26	SLED BACKGROUND CHECK EGOV.COM SC	24210733027400660009997	9399	25.00	
01/27	01/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210733027091710020918	9399	1.00	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/04 ODP BUS SOL LLC # 101214 800-463-3768 GA 24137463005100438628603 5965 953.75						9,629.31
01/06	01/04	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463005100438628785	5965	143.79	
01/09	01/07	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163007107286891812	5969	314.28	
01/09	01/06	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463007200253596113	5965	50.35	
01/13	01/11	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463012100382925600	5965	2,154.38	
01/16	01/13	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013013872443403675	5111	335.67	
01/16	01/13	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013013872043404511	5111	294.19	
01/16	01/13	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463014100513843282	5965	1,144.50	
01/20	01/19	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163019106005793040	5969	895.23	
01/23	01/20	OFFICESUPPLY.COM 866-302-5397 WI	24492153020870661601132	5111	765.72	
01/23	01/20	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463021100518942502	5965	56.34	
01/23	01/20	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896303021018317659227	5047	224.00	
01/27	01/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463026100367939810	5965	2,297.11	
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX- 01/06 01/05 LOWES #01064* 803-647-7356 SC 24692163005105795463877 5200 74.96						4,456.91
01/11	01/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693010500444228766	5074	213.96	
01/11	01/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435653011207963500086	5046	314.82	
01/11	01/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435653011207963500094	5046	442.60	
01/11	01/10	UNITED REFRIG BR #U2 803-253-8880 SC	24435653011207963500102	5046	1,097.66	
01/12	01/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063012091208000036	5074	231.16	
01/13	01/12	LOWES #01064* 803-647-7356 SC	24692163012100918536072	5200	195.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/13	01/12	COLUMBIA WINAIR CO COLUMBIA SC	24692163013101262213515	5074	172.63	
01/23	01/19	HARRIS INTEGRATED 803-7948808 SC	24073143020900011118350	5065	664.88	
01/24	01/23	COLUMBIA WINAIR CO COLUMBIA SC	24692163024109184516854	5074	856.92	
01/26	01/25	COLUMBIA WINAIR CO COLUMBIA SC	24692163026100621094843	5074	191.55	

RINGLEY, BENNIE

Account Number: XXXX-XXXX-XXXX- Total Activity 844.73

01/09	01/08	LOWES #00499* WEST COLUMBIASC	24692163008108129039618	5200	61.00	
01/12	01/11	AMZN Mktp US*FQ65D27N3 Amzn.com/billWA	24692163011100286148931	5942	34.52	
01/12	01/11	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210733012400804000347	9399	526.79	
01/18	01/17	DICK SMITH NISSAN INC SA COLUMBIA SC	24055223018400654000136	5511	26.14	
01/20	01/19	PALMETTO PRO TINT COLUMBIA SC	24247603019200136370102	5533	107.00	
01/23	01/19	SHEALYS TRUCK CENTER 999-9999999 SC	24073143020900015373472	5511	89.28	

SOLONE, MERCER

Account Number: XXXX-XXXX-XXXX- Total Activity -\$2,800.00

01/25	11/03	Claim ADJ/AMAZON.COM*H29HC35W0 AMZN	74024413025887025000723	5942	350.00	
01/25	11/03	Claim ADJ/AMAZON.COM*H233U3HH0 AMZN	74024413025887025000723	5942	300.00	
01/25	11/09	Claim ADJ/AMAZON.COM*H24OA9HX2 AMZN	74024413025887025000723	5942	350.00	
01/25	11/09	Claim ADJ/AMAZON.COM*H22GH38G2 AMZN	74024413025887025000723	5942	350.00	
01/25	11/10	Claim ADJ/AMAZON.COM*H286N5KR2 AMZN	74024413025887025000723	5942	350.00	
01/25	11/01	Claim ADJ/AMAZON.COM*H22HQ6JE0 AMZN	74024413025887025000723	5942	350.00	
01/25	11/13	Claim ADJ/AMAZON.COM*HB8J342V1 AMZN	74024413025887025000723	5942	350.00	
01/25	11/13	Claim ADJ/AMAZON.COM*HB2FD53P2 AMZN	74024413025887025000723	5942	400.00	

SR, ANTHONY TAYLOR

Account Number: XXXX-XXXX-XXXX- Total Activity 3,187.08

01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063006400152000157	5074	476.41	
01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063006400152000165	5074	53.53	
01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063006400152000173	5074	42.10	
01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063006400152000181	5074	67.66	
01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063006400152000199	5074	56.26	
01/06	01/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063006400152000207	5074	209.74	
01/11	01/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063011400158000154	5074	32.45	
01/18	01/17	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063018400158000215	5074	120.11	
01/19	01/18	SUPPLYHOUSE.COM 888-757-4774 NY	24692163018105451117838	5074	2,128.82	

TURNER, PAUL LEE

Account Number: XXXX-XXXX-XXXX- Total Activity 6,665.07

01/09	01/06	GRIMCO INC 636-305-0088 MO	24412953006083325711218	5099	2,094.63	
01/23	01/22	RICOH USA, INC 800-565-0283 PA	24435653023069184383973	5044	1,107.00	
01/25	01/24	RICOH USA, INC 800-565-0283 PA	24435653024069184604427	5044	1,107.00	
01/25	01/25	MAC PAPERS - BRANCH 904-348-3300 FL	24692163025109902049567	5111	2,356.44	

WALKER, ANDRYEL

Account Number: XXXX-XXXX-XXXX- Total Activity 510.91

01/18	01/17	AMZN Mktp US*MR6MR73S3 Amzn.com/billWA	24692163017104408484343	5942	135.96	
01/19	01/17	SAMSLUB.COM 888-746-7726 AR	24226383018370739993298	5300	167.27	
01/23	01/20	SAMSLUB.COM 888-746-7726 AR	24226383022370742599722	5300	207.68	

WILDER, KEITH

Account Number: XXXX-XXXX-XXXX- Total Activity 1,297.62

01/06	01/05	AMZN Mktp US*FY5XX70D3 Amzn.com/billWA	24692163005105913146024	5942	129.01	
01/16	01/14	WAL-MART #7188 DARLINGTON SC	24226383015360930298939	5411	128.82	
01/23	01/22	AMZN Mktp US*OF6G821O3 Amzn.com/billWA	24692163022108364156145	5942	308.66	
01/26	01/25	AMZN Mktp US*TA4724TA3 Amzn.com/billWA	24692163025100438561779	5942	342.49	
01/26	01/25	AMZN Mktp US*BD5Q590L3 Amzn.com/billWA	24692163025100441034111	5942	64.70	
01/27	01/27	AMZN Mktp US*F46927TF3 Amzn.com/billWA	24692163027101495130613	5942	323.94	

WILLIAMS, JAMES

Account Number: XXXX-XXXX-XXXX- Total Activity 1,700.00

01/23	01/20	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492163020000029145593	8699	1,650.00	
01/26	01/25	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492163025000041426547	8699	50.00	

WILSON, EVA R

Account Number: XXXX-XXXX-XXXX- Total Activity 4,031.88

01/04	01/03	SCABSE 402-935-7733 SC	24492153003852917176904	8398	375.00	
01/04	01/03	SCABSE 402-935-7733 SC	24492153003852917378948	8398	375.00	
01/04	01/03	SCABSE 402-935-7733 SC	24492153003852920055103	8398	375.00	
01/13	01/12	SCSBA ONLINE 803-7996607 SC	24755423013130130061063	8699	300.00	
01/16	01/13	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/12/23	24906043014041600114824	3695	161.53	
01/17	01/15	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/12/23	24906043016041600061346	3695	468.24	
01/17	01/15	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/12/23	24906043016041600061718	3695	500.94	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/17	01/15	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/12/23	24906043016041600061809	3695	484.59	
01/18	01/17	COSSBA ANNUAL CONF. WWW.COSSBA.ORN	24011343017000032101935	8699	549.00	
01/19	01/18	WWW.CVS.COM 888-607-4287 RI	24137463018300656963436	5912	51.71	
01/23	01/21	MICHAELS STORES 1237 COLUMBIA SC	24692163022107844921938	5970	65.87	
01/26	01/25	SCSBA ONLINE 803-7996607 SC	24755423026120269991904	8699	325.00	

WILSON, RICHARD

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,576.87

01/06	01/05	LOWES #00433* COLUMBIA SC	24692163005105890938732	5200	43.16	
01/06	01/05	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275393005900018508724	5085	66.74	
01/10	01/09	HILTONS POWER EQUIPMENT COLUMBIA SC	24013393009000974041795	5072	354.11	
01/11	01/10	SQ *TODD & MOORE, INC. Columbia SC	24692163010109593197664	5941	86.31	
01/12	01/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393011900011445348	5085	219.62	
01/16	01/13	HILTONS POWER EQUIPMENT COLUMBIA SC	24013393013001467606007	5072	151.33	
01/16	01/13	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493983013636000132958	5039	33.57	
01/18	01/17	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733093017207968700030	5999	172.80	
01/18	01/17	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493983017636000132913	5039	6.48	
01/20	01/19	LOWES #03026* COLUMBIA SC	24692163019106066988984	5200	32.29	
01/23	01/20	LOWES #00385* COLUMBIA SC	24692163020106704279462	5200	51.67	
01/23	01/19	THE HOME DEPOT #1110 COLUMBIA SC	24943013020010189156431	5200	53.89	
01/26	01/25	LOWES #01064* COLUMBIA SC	24692163025100371425057	5200	223.99	
01/26	01/25	HARBOR FREIGHT TOOLS3213 COLUMBIA SC	24231683026400030585752	5251	30.20	
01/26	01/25	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003025981000145272	5231	50.71	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX-

Total Activity
628.12

01/09	01/05	EXXONMOBIL 42315366 COLUMBIA SC	24164053006378001529226	5542	46.15	
01/16	01/13	CIRCLE K 05347 COLUMBIA SC	24692163014102063098625	5542	45.40	
01/17	01/15	EMBASSY SUITES CHRLSTN NORTH CHARLESSC Arrival: 01/12/23	24906043016041600062005	3695	484.59	
01/23	01/20	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122543021744001658822	5542	51.98	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,191.33

01/02	01/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24492163001000021679410	5734	299.00	
01/04	01/03	BOXCAST LIVE STREAMING HTTPWWW.BOXCOH	24492163003000030920027	5734	60.58	
01/06	01/05	BOXCAST LIVE STREAMING HTTPWWW.BOXCOH	24492163005000032944197	5734	23.92	
01/06	01/05	MICHAELS #9490 800-642-4235 TX	24692163005106105777865	5970	431.89	
01/11	01/10	SQ *SC/NSPRA gosq.com SC	24692163010109685541753	8699	60.00	
01/23	01/20	Spectrum 855-707-7328 MO	24692163020106894701739	4899	315.94	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
11/14	11/12	Amazon.com*H28KO1W82 Amzn.com/bill WA US	6882	24692162316106308871628	400.00
11/14	11/12	Amazon.com*HB3S18HR1 Amzn.com/bill WA US	6882	24692162316106436391085	400.00

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
11/02	11/01	AMAZON.COM*H22HQ6JE0 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	C	24431062305083344718108	350.00
11/04	11/03	AMAZON.COM*H29HC35W0 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	C	24431062307083756929399	350.00
11/04	11/03	AMAZON.COM*H233U3HH0 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	C	24431062307083352176841	300.00
11/10	11/09	AMAZON.COM*H24OA9HX2 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	C	24431062313083310195521	350.00
11/10	11/09	AMAZON.COM*H22GH38G2 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	C	24431062313083336860785	350.00
11/11	11/10	AMAZON.COM*H286N5KR2 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	C	24431062314083714875099	350.00
11/11	11/10	Amazon.com*HB2N31MK0 Amzn.com/bill WA US	6882	M	24692162314104883854913	400.00

Resolved Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
11/14	11/13	AMAZON.COM*HB8J342V1 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	C	24431062317083355099220	350.00
11/14	11/13	AMAZON.COM*HB2FD53P2 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	C	24431062317083315304629	400.00

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.