[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
January 28, 2023 - February 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	02/27/23
Payment Due Date	**03/24/23**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$157,258.98**

Account Summary

Previous Balance	$50,239.80
Payments	$0.00
Credits	-$86.93
Cash	$0.00
Purchases	$107,906.11
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	$158,058.98

Important Messages

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

** 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.

1639822 5725898 5805898 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
January 28, 2023 - February 27, 2023

Total Payment Due $157,258.98
Payment Due Date 03/24/23

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
BAILEY, GREGORY XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	3,932.29	3,932.29
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,471.47	4,471.47
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	865.79	865.79
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted] 5,954	46.43	0.00	83.46	37.03
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	544.66	544.66
HILL, BRUCE XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,721.23	1,721.23
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,254.91	1,254.91
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	3,903.93	3,903.93
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,427.76	1,427.76
LESLIE, MARK XXXX-XXXX-XXXX-[redacted] 1	0.00	0.00	167.56	167.56
NELSON, GWEN XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	2,429.30	2,429.30
OUTING, LASHONDA XXXX-XXXX-XXXX-[redacted] 58,112	0.00	0.00	10,675.00	10,675.00
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted] 30,000	0.00	0.00	30,731.27	30,731.27
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	9,870.47	9,870.47
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	2,273.95	2,273.95
SOLONE, MERCER XXXX-XXXX-XXXX-[redacted] Disputed Amount 800.00 1	40.50	0.00	2,376.86	2,336.36
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	1,371.72	1,371.72
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	6,755.25	6,755.25
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	4,664.41	4,664.41
WILDER, KEITH XXXX-XXXX-XXXX-[redacted] 2,000	0.00	0.00	951.98	951.98
WILSON, EVA R XXXX-XXXX-XXXX-[redacted] 8,500	0.00	0.00	7,552.24	7,552.24

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,991.78	3,991.78
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	612.00	612.00
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	3,509.48	3,509.48
YORK, KAREN XXXX-XXXX-XXXX-[redacted]				
12,000	0.00	0.00	1,767.34	1,767.34

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
BAILEY, GREGORY **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 3,932.29**
01/31	01/30	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003030981000166453	5231	618.58	
02/01	01/31	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003031981000166510	5231	51.55	
02/02	02/01	SIGN IT QUICK COLUMBIA SC	24760623032230000101349	5099	813.24	
02/03	02/01	OFFICE DEPOT #2349 COLUMBIA SC	24137463033100389476271	5943	76.65	
02/03	02/02	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003033981000145934	5231	401.82	
02/07	02/06	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003037981000226722	5231	64.34	
02/08	02/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003038981000212267	5231	38.87	
02/08	02/07	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003038981000226952	5231	28.04	
02/09	02/08	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003039981000167312	5231	730.62	
02/09	02/08	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003039981000227116	5231	70.89	
02/10	02/09	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003040981000212552	5231	77.74	
02/15	02/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003045981000167926	5231	101.41	
02/15	02/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003045981000167975	5231	20.48	
02/15	02/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003045981000213126	5231	74.76	
02/16	02/15	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943003046981000039066	5231	447.44	
02/20	02/16	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692163048103882211464	5251	214.64	
02/21	02/20	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943003051981000228778	5231	75.58	
02/23	02/22	SHERWIN WILLIAMS 702614 COLUMBIA SC	24943003053981000361957	5231	25.64	
BOUKNIGHT, GREGORY **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 4,471.47**
02/06	02/03	GRAINGER 877-2022594 IL	24755423035160354495295	5085	294.86	
02/08	02/07	SMITH RUBBER STAMPS AND S803-765-0569 SC	24247603038300615235821	1799	43.20	
02/09	02/08	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801973039872822427742	5085	1,408.60	
02/10	02/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693040500503114430	5074	1,112.67	
02/15	02/14	PARTY REFLECTIONS - COLUM803-7940010 SC	24003413045900012856654	7394	521.81	
02/15	02/15	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163046102256476085	5964	378.94	
02/17	02/15	OFFICE DEPOT #197 800-463-3768 NC	24137463047100401941504	5965	43.88	
02/17	02/15	OFFICE DEPOT #1214 800-463-3768 GA	24137463047100401941686	5965	91.79	
02/17	02/15	GRAINGER 877-2022594 IL	24755423047160471393999	5085	106.01	
02/22	02/21	LOWES #00499* 803-926-8885 SC	24692163052107078054490	5200	469.71	
DIAMOND, QUINELL **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 865.79**
01/30	01/27	OFFICE DEPOT #2262 800-463-3768 GA	24137463028100492585502	5965	70.19	
01/30	01/27	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137463028100492585684	5965	66.72	
02/01	01/30	OFFICE DEPOT #1214 800-463-3768 GA	24137463031100373366324	5965	131.64	
02/13	02/10	OFFICE DEPOT #1214 800-463-3768 GA	24137463042200260162104	5965	21.76	
02/17	02/09	ZORO TOOLS INC 855-2899676 IL	24755423047280470495734	5085	425.72	
02/27	02/23	OFFICE DEPOT #1079 800-463-3768 TX	24137463055100423529963	5965	8.62	
02/27	02/24	STAPLES DIRECT 800-3333330 MA	24164073055105472782176	5111	115.23	
02/27	02/24	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137463056100509051493	5965	25.91	
DONELAN, CAROLYN **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 37.03**
01/31	01/30	AMZN Mktp US Amzn.com/billWA	74692163030101161126077	5942		46.43
02/02	02/01	GOOGLE GSUITE_thechallen650-2530000 CA	24204293032001130385078	5817	83.46	
GRAHAM, NATHANIEL **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity 544.66**
02/24	02/23	ENTERPRISE RENT-A-CAR COLUMBIA SC 8ZG1LT	24164073054018309802508	3405	487.10	
02/27	02/24	GAZBAH #318 COLUMBIA SC	24003223056752004285379	5542	15.86	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/27	02/24	GAZBAH #318 COLUMBIA SC	240032230567520042855 28	5542	41.70	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,721.23**
02/16	02/16	BRIMAR INDUSTRIES 973-340-7889 NJ	24692163047102882157280	5099	380.69	
02/17	02/16	LOWES #01064* COLUMBIA SC	24692163047103270476456	5200	57.24	
02/21	02/20	SIGN IT QUICK COLUMBIA SC	24760623051230000078428	5099	896.40	
02/21	02/20	SIGN IT QUICK COLUMBIA SC	24760623051230000078436	5099	240.84	
02/23	02/22	RS WAREHOUSE STAMPS 402-342-7175 NE	24323003053034593903783	5199	19.95	
02/27	02/24	COMPLIANCESIGNS.COM 800-5781245 FL	24755423056640560145549	5099	89.60	
02/27	02/24	COMPLIANCESIGNS.COM 800-5781245 FL	24755423056640560146265	5099	36.51	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,254.91**
01/31	01/30	W P LAW LEXINGTON LEXINGTON SC	24055223030826982540035	5261	15.21	
02/01	01/31	LOWES #01064* 803-647-7356 SC	24692163031101788468534	5200	138.39	
02/02	02/01	LOWES #01064* COLUMBIA SC	24692163032102451939081	5200	452.11	
02/02	02/01	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377353033000002908704	7399	47.06	
02/02	02/01	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377353033000002908712	7399	15.19	
02/03	02/02	SHARE CORPORATION 414-362-2115 WI	24202983033027016236413	7399	368.89	
02/14	02/13	FALCON ACE HARDWARE COLUMBIA SC	24801973045091318000077	5251	21.58	
02/15	02/14	GARNERS FERRY LANDSCAPE COLUMBIA SC	24239003045900010500176	5261	39.96	
02/21	02/20	LOWES #00433* COLUMBIA SC	24692163051106274169574	5200	32.34	
02/24	02/22	STAPLES 00103911 COLUMBIA SC	24164073054105002638055	5943	124.18	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,903.93**
02/15	02/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693045500433228792	5074	155.25	
02/20	02/16	SURPLUS MATERIAL NETWORK 803-7969936 SC	24073143048900011300022	5251	2,376.00	
02/22	02/21	UNITED REFRIG BR #U2 803-253-8880 SC	24435653053207963600026	5046	346.73	
02/22	02/21	UNITED REFRIG BR #U2 803-253-8880 SC	24435653053207963600034	5046	102.92	
02/24	02/22	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693054500467480705	5085	190.30	
02/24	02/22	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873054030014255700	5251	292.37	
02/24	02/23	EC008 - COLUMBIA 803-765-2395 SC	24801973054872477319160	5074	281.03	
02/27	02/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693055500503307242	5074	159.33	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,427.76**
02/01	01/30	FEDEX 394019117693 MEMPHIS TN	24164073031741191176933	4215	86.42	
02/01	01/30	THE HOME DEPOT #1110 COLUMBIA SC	24943013031010185083032	5200	304.62	
02/17	02/16	FULL COMPASS SYSTEMS 608-831-7330 WI	24231683047083710985776	5046	67.83	
02/17	02/16	B&H PHOTO 800-606-6969 800-2215743 NY	24906413047167444087995	5044	842.34	
02/23	02/22	FALCON ACE HARDWARE COLUMBIA SC	24801973054091314000327	5251	10.79	
02/27	02/24	FEDEX 395020836106 MEMPHIS TN	24164073056741208361064	4215	60.42	
02/27	02/26	AMAZON.COM*HD2WA6CF1 AMZNAMZN.COM/BILLWA	24431063057083318115438	5942	55.34	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**167.56**
02/03	02/02	SQ *CPR CELL PHONE REPAIRColumbia SC	24692163033103320790639	7379	167.56	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,429.30**
02/01	01/31	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013031872360532033	5111	216.30	
02/03	02/02	BENEDICT COLLEGE 803-2535134 SC	24137473034013529062786	8220	250.00	
02/06	02/02	OFFICE DEPOT #1214 800-463-3768 GA	24137463034100412383030	5965	492.00	
02/06	02/03	OFFICEMAX/DEPOT 6715 800-463-3768 NC	24137463034300747188076	5943	74.40	
02/15	02/13	OFFICE DEPOT #2349 800-463-3768 SC	24137463045100416210863	5965	249.36	
02/15	02/14	EB SPRING 2023 CAREER 801-413-7200 CA	24492153045717472351798	7399	250.00	
02/20	02/16	OFFICE DEPOT #2349 800-463-3768 SC	24137463048100422694636	5965	335.64	
02/24	02/22	BREWER COMPANY INC 800-343-9701 NC	24394693054027019436025	5111	561.60	
OUTING, LASHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,675.00**
02/08	02/08	CU CHIEF DIVERSITY OFFIC 864-656-0530 SC	24015143039200508700020	8220	10,675.00	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**30,731.27**
01/30	01/25	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463027100408141870	5965	177.01	
01/30	01/26	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463027100408141953	5965	2,475.22	
02/01	01/31	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163031101584726929	5969	2,115.85	
02/01	01/30	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463031100373314761	5965	1,485.70	
02/01	01/31	USA SUPPLY 803-7190202 SC	24049553031900016700010	5169	1,479.60	
02/02	01/31	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463032100416089924	5965	2,187.69	
02/02	02/01	WHOLESALE INDUSTRIAL ELEC803-2560746 SC	24755423032270327712776	5732	1,383.89	
02/02	02/01	USA SUPPLY 803-7190202 SC	24049553032900017100011	5169	2,432.59	
02/03	02/03	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163034103558834108	5964	864.00	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/09	02/07	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463039100395530511	5965	1,118.99	
02/09	02/07	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463039100395530693	5965	2,233.14	
02/09	02/07	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896303039018467487932	5047	1,430.28	
02/10	02/08	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463040100407360599	5965	1,204.52	
02/10	02/09	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765013040872172497143	5111	831.48	
02/13	02/10	4IMPRINT, INC 4IMPRINT.COM WI	24692163041109255002528	5969	1,090.09	
02/13	02/11	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463043100829849556	5965	499.61	
02/15	02/13	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463045100416232495	5965	579.87	
02/16	02/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163046102497504935	5969	1,555.20	
02/16	02/14	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896303046018525248384	5047	274.90	
02/16	02/15	OFFICESUPPLY.COM 866-302-5397 WI	24492153046869624257412	5111	311.04	
02/17	02/15	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137463047100401873038	5965	562.05	
02/17	02/16	OFFICESUPPLY.COM 866-302-5397 WI	24492153047870732510550	5111	377.14	
02/17	02/16	STAPLES DIRECT 800-3333330 MA	24164073047105812828904	5111	215.96	
02/20	02/17	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163048104236120989	5969	750.44	
02/22	02/21	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692163052106855557170	5969	2,406.35	
02/22	02/20	ODP BUS SOL LLC # 105910 800-463-3768 PA	24137463052100393857280	5965	656.78	
02/22	02/20	ODP BUS SOL LLC # 101079 800-463-3768 TX	24137463052100393857363	5965	31.88	
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,870.47**
02/01	01/31	BORDER STATES INDUSTRIES 701-2716199 SC	24717053031640314355024	5065	159.92	
02/01	01/31	COLUMBIA WINAIR CO COLUMBIA SC	24692163032101962964547	5074	105.75	
02/03	02/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693033500481302287	5074	99.49	
02/03	02/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693033500481302360	5074	606.25	
02/06	02/02	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693034500506386546	5085	84.96	
02/06	02/02	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693034500506386629	5085	87.25	
02/07	02/06	COLUMBIA WINAIR CO COLUMBIA SC	24692163038106397653163	5074	1,350.00	
02/07	02/06	COLUMBIA WINAIR CO COLUMBIA SC	24692163038106397653197	5074	393.98	
02/08	02/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693038500408616970	5074	554.32	
02/09	02/08	UNITED REFRIG BR #U2 803-253-8880 SC	24435653040207963700046	5046	559.55	
02/10	02/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693040500503120866	5074	101.73	
02/13	02/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693041500511121707	5085	397.19	
02/13	02/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693041500511121889	5085	372.47	
02/13	02/09	HARRIS INTEGRATED 803-7948808 SC	24073143041900011441492	5065	411.95	
02/13	02/10	CE COLUMBIA COLUMBIA SC	24717053041270412144431	5074	1,005.43	
02/13	02/10	COLUMBIA WINAIR CO COLUMBIA SC	24692163042109319041313	5074	72.84	
02/14	02/13	COLUMBIA WINAIR CO COLUMBIA SC	24692163045101446873038	5074	1,081.90	
02/16	02/15	EC008 - COLUMBIA 803-765-2395 SC	24801973046872260281933	5074	539.66	
02/17	02/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693047500475067825	5085	430.92	
02/17	02/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693047500475067908	5085	169.70	
02/17	02/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693047500475068088	5074	18.90	
02/20	02/16	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693048500488763336	5085	1,252.35	
02/20	02/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693048500488763419	5074	13.96	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,273.95**
02/06	02/03	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143035400806000073	9399	18.29	
02/06	02/06	AMZN MKTP US*H41I38LF3 AMAMZN.COM/BILLWA	24431063037083755194412	5942	52.78	
02/08	02/07	AMZN Mktp US*NM6A46RK3 Amzn.com/billWA	24692163038107124656628	5942	836.96	
02/17	02/16	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143048400804000450	9399	1,069.87	
02/24	02/23	AMZN Mktp US*HD0T14ZD0 Amzn.com/billWA	24692163054108362960796	5942	75.55	
02/24	02/23	PALMETTO PRO TINT COLUMBIA SC	24247603054200146053397	5533	80.25	
02/27	02/24	AMZN Mktp US*HD2466EQ0 Amzn.com/billWA	24692163055109220960670	5942	140.25	
SOLONE, MERCER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,336.36**
02/21	11/15	STAPLES DIRECT 800-3333330 MA	24164072319105451019669	5111	345.12	
02/21	11/14	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302319017790373580	5047	265.82	
02/21	11/15	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162319108283036109	5969	347.22	
02/21	11/14	AMAZON.COM*HB28H8072 AMZNAMZN.COM/BILLWA	24431062318083717328290	5942	694.80	
02/21	11/14	Amazon.com*HI30A6CJ0 Amzn.com/billWA	24692162318107730501096	5942	400.00	
02/21	11/14	AMZN Mktp US*HB4EF9YY0 Amzn.com/billWA	24692162318107655875970	5942	323.90	
02/21	11/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431062320083006127370	5942		39.15
02/21	11/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431062320083003085548	5942		1.35
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,371.72**
02/10	02/09	CAPITAL SUPPLY OF COLUMB COLUMBIA SC	24323003040206005900401	5251	12.47	
02/20	02/17	JET-VAC EQUIPMENT COMPANY803-4944430 SC	24067203048453400002072	5046	1,359.25	
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,755.25**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
01/30	01/27	Western States Envelope 262-7907259 WI	24744553028240000002906	2741	276.34	
01/30	01/28	MAC PAPERS - BRANCH 904-348-3300 FL	24692163028102101470681	5111	2,363.89	
02/15	02/14	ONLINE LABELS, INC. 407-936-3900 FL	24492153045713446163716	5111	583.64	
02/17	02/17	MAC PAPERS - BRANCH 904-348-3300 FL	24692163048103612415468	5111	2,468.34	
02/22	02/22	MAC PAPERS - BRANCH 904-348-3300 FL	24692163053107253555484	5111	1,063.04	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,664.41**
01/30	01/27	OFFICE DEPOT #1214 800-463-3768 GA	24137463028100492592102	5965	205.19	
02/01	01/31	AMZN Mktp US*D45UN3483 Amzn.com/billWA	24692163031101819685361	5942	1,465.15	
02/02	01/30	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275393032900011862042	5099	2,403.93	
02/14	02/13	SOUTHEASTERN EQUIPMENT & 800-440-6723 SC	24431063044081075151667	5085	517.35	
02/15	02/13	SAMSCLUB.COM 888-746-7726 AR	24226383045370763356732	5300	43.55	
02/23	02/21	DOLLAR GENERAL #10524 COLUMBIA SC	24445003053500427461282	5331	11.34	
02/27	02/25	AMZN Mktp US*HD2N21VU0 Amzn.com/billWA	24692163056100038676714	5942	17.90	
WILDER, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**951.98**
01/30	01/27	AMZN Mktp US*3P9OC3OZ3 Amzn.com/billWA	24692163027101847567470	5942	14.68	
01/30	01/28	WM SUPERCENTER #4506 COLUMBIA SC	24445003029400213564376	5411	85.88	
01/31	01/30	AMZN Mktp US*2767Z8JU3 Amzn.com/billWA	24692163030101069046059	5942	7.34	
02/06	02/03	WM SUPERCENTER #1286 COLUMBIA SC	24445003035400190333037	5411	85.88	
02/09	02/08	KATOM RESTA 800-541-8683 TN	24492153039852519681358	5046	97.41	
02/09	02/08	PRO KITCHEN ONLINE CAYCE SC	24122593039027011753253	5046	45.27	
02/09	02/08	FOOD LION #1280 COLUMBIA SC	24692163039107825896928	5411	11.59	
02/16	02/15	KATOMRESTAU 800-541-8683 TN	24492153046852822411924	5046	46.17	
02/17	02/16	WM SUPERCENTER #1339 COLUMBIA SC	24445003048400171986378	5411	42.09	
02/21	02/20	KATOM RESTA 800-541-8683 TN	24492153052852069556804	5046	268.92	
02/22	02/21	KATOM RESTA 800-541-8683 TN	24492153052852100434607	5046	171.16	
02/23	02/23	AMZN Mktp US*HP9YJ1542 Amzn.com/billWA	24692163054108099654894	5942	75.59	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,552.24**
01/30	01/27	MICHAELS STORES 2113 COLUMBIA SC	24692163028102165075418	5970	176.48	
02/06	02/03	SQ *SCAEOP INC (SOUTH CARgosq.com SC	24692163034103926022881	8398	305.00	
02/06	02/04	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 02/16/23	24943003035722298395726	3640	1,009.50	
02/07	02/06	COSSBA ANNUAL CONF. WWW.COSSBA.ORNC	24011343037000047987951	8699	599.00	
02/08	02/06	OFFICE DEPOT #2349 COLUMBIA SC	24137463038100418698007	5943	51.26	
02/08	02/07	COSSBA ANNUAL CONF. WWW.COSSBA.ORNC	24011343038000034656311	8699	1,198.00	
02/09	02/08	COSSBA ANNUAL CONF. WWW.COSSBA.ORNC	24011343039000046376907	8699	599.00	
02/09	02/08	CORWIN *LEARNING 805-410-7129 CA	24692163039107700773689	8999	299.00	
02/09	02/08	CORWIN *LEARNING 805-410-7129 CA	24692163039107700773697	8999	299.00	
02/21	02/20	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/16/23	24692163051106233662776	3509	499.91	
02/21	02/20	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/15/23	24692163051106233663162	3509	664.96	
02/21	02/20	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/16/23	24692163051106233663428	3509	434.11	
02/21	02/20	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/16/23	24692163051106233663618	3509	499.91	
02/21	02/20	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/16/23	24692163051106233663873	3509	499.91	
02/22	02/21	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/16/23	24692163052106958395072	3509	30.87	
02/27	02/25	MCALISTERS #1041 MM 803-790-5995 SC	24231683056083702639850	5811	386.33	
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,991.78**
02/01	01/31	TRACTOR SUPPLY #2329 COLUMBIA SC	24137463032001350478018	5599	38.86	
02/08	02/07	TRACTOR SUPPLY #2329 COLUMBIA SC	24137463039001433363867	5599	86.38	
02/08	02/07	HILTONS POWER EQUIPMENT COLUMBIA SC	24013393038000778315606	5072	435.86	
02/10	02/09	HILTONS POWER EQUIPMENT COLUMBIA SC	24013393040000996282642	5072	163.76	
02/13	02/10	LOWES #01064* COLUMBIA SC	24692163041109055731466	5200	275.08	
02/14	02/13	CAYCE ACE HARDWARE CAYCE SC	24801973045400282000056	5251	96.24	
02/16	02/15	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393046900013952183	5085	100.81	
02/20	02/17	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393048900014152948	5085	15.54	
02/23	02/22	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393053900014454585	5085	1,248.22	
02/24	02/23	EWING IRRIGATION PRD 167 INDIAN TRAILSNC	24493983055081025058038	5085	970.19	
02/24	02/23	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393054900014555349	5085	456.14	
02/27	02/24	FORTILINE-COLUMBIA 803-783-5511 SC	24445003056500594664954	5074	104.70	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WINGARD, WARREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**612.00**
02/09	02/08	J S LIGHTING COMPANY 817-731-2703 TX	24493983040207112600022	5999	612.00	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,509.48**
02/06	02/03	SHELL OIL 12740109009 COLUMBIA SC	24316053035548441152068	5542	48.01	
02/08	02/07	COSSBA ANNUAL CONF. WWW.COSSBA.ORNC	24011343038000046296213	8699	599.00	
02/09	02/08	8883O84415* HYATTHOUSE HTTPSHELP.LODCA Arrival: 02/08/23	24492163039000027772710	7011	1,446.54	
02/09	02/08	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137463040001315274346	9399	4.00	
02/13	02/09	AGENT FEE 8900833231507FOREST LAKE TSC	24717053041580411165553	4511	43.00	
02/13	02/09	AMERICAN AIR0017903567258FORT WORTH TX WITHERSPOON/CRAIG 0017903567258 Departure Date: 03/30/23 Airport Code: CAE AA G CLT Departure Date: 03/30/23 Airport Code: CLT AA G TPA Departure Date: 03/30/23 Airport Code: TPA AA MX CLT Departure Date: 03/30/23 Airport Code: CLT AA M CAE	24943003041344900793255	3001	765.40	
02/17	02/16	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122543048744002142122	5542	53.50	
02/21	02/20	MARRIOTT HILTON HEAD HILTON HEAD ISC Arrival: 02/16/23	24692163051106233675307	3509	499.91	
02/22	02/21	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122543053744002229566	5542	50.12	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,767.34**
02/02	02/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492163032000058837223	5734	322.92	
02/03	02/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492163033000037251255	5734	65.58	
02/07	02/06	IN *PRESSMARK LLC 803-8515500 SC	24692163037106307366071	7221	324.00	
02/09	02/07	OFFICEMAX/DEPOT 6153 800-463-3768 GA	24137463039100395493983	5965	25.69	
02/09	02/07	OFFICE DEPOT #1165 800-463-3768 FL	24137463039100395494064	5965	79.15	
02/13	02/10	WAVE - *PHOTOS BY FAITH 803-2389383 SC	24906413041167047968084	7221	550.00	
02/27	02/24	PAYPAL *SCNSPRA 402-935-7733 CA	24492153055852244755831	8299	200.00	
02/27	02/24	PAYPAL *SCNSPRA 402-935-7733 CA	24492153056894257709627	8299	200.00	

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	2469216231610630887162 8	400.00
11/14	11/12	Amazon.com*HB3S18HR1 Amzn.com/bill WA US	6882	24692162316106436391085	400.00

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.