



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
April 28, 2023 - May 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 05/27/23 Payment Due Date..... 06/20/23 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$78,392.32	Previous Balance \$75,510.77 Payments -\$74,246.03 Credits -\$2,597.53 Cash \$0.00 Purchases \$80,525.11 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 \$79,192.32

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				

7424603 7839232 7919232

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-
April 28, 2023 - May 27, 2023

Total Payment Due..... \$78,392.32
Payment Due Date..... 06/20/23

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	532.65	532.65
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,696.43	6,696.43
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	594.16	594.16
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	745.00	745.00
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	134.85	0.00	954.87	820.02
HANLEY, MILES XXXX-XXXX-XXXX- 2,500	0.00	0.00	291.41	291.41
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	8,797.45	8,797.45
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	109.46	0.00	617.10	507.64
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,769.35	5,769.35
LANGLEY, MARCUS XXXX-XXXX-XXXX- 10,000	0.00	0.00	884.81	884.81
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,113.25	3,113.25
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,706.72	2,706.72
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,966.64	1,966.64
OUTING, LASHONDA XXXX-XXXX-XXXX- 58,112	0.00	0.00	671.77	671.77
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 1	1,944.80	0.00	13,303.69	11,358.89
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,135.95	9,135.95
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,949.77	2,949.77
SIMS, RODNEY XXXX-XXXX-XXXX- 2,500	0.00	0.00	337.80	337.80
SMALLS, ROBERT XXXX-XXXX-XXXX- 1	30.43	0.00	0.00	-30.43
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,887.49	1,887.49
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	654.00	654.00

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALKER, ANDRYEL XXXX-XXXX-XXXX- 5	0.00	0.00	1,193.01	1,193.01
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	211.21	211.21
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	4,720.00	4,720.00
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,374.11	2,374.11
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	961.48	961.48
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 9,944	0.00	0.00	165.05	165.05
YORK, KAREN XXXX-XXXX-XXXX- 11,623	377.99	0.00	8,289.94	7,911.95

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE Account Number: XXXX-XXXX-XXXX- 05/23 05/23 PAYMENT - THANK YOU	14315300000000562909601	0008		Total Activity -\$74,246.03 74,246.03
BAILEY, GREGORY Account Number: XXXX-XXXX-XXXX- 04/28 04/27 SHERWIN WILLIAMS 702306 COLUMBIA SC 05/24 05/23 ROSE TALBERT PAINT CO COLUMBIA SC 05/26 05/25 SIGN IT QUICK COLUMBIA SC	24943003117981000176136 24330653143900014000042 24760623145230000113728	5231 5198 5099	134.56 346.25 51.84	Total Activity 532.65
BOUKNIGHT, GREGORY Account Number: XXXX-XXXX-XXXX- 05/04 05/03 AMAZON.COM*P13Z86TA3 AMZNAMZN.COM/BILLWA 05/05 05/04 AMAZON.COM*DE5MB4213 AMZNAMZN.COM/BILLWA 05/15 05/14 AMZN Mktp US*T19H19963 Amzn.com/billWA 05/17 05/16 AMZN Mktp US*JD6SS2LN3 Amzn.com/billWA 05/17 05/16 AMZN Mktp US*JO4UX1GM3 Amzn.com/billWA 05/19 05/18 THESTAMPMAKER 888-451-7300 MI 05/22 05/19 AMSTERDAM PRNT & LITHO 800-842-6006 NY 05/22 05/19 Amazon.com*TJ0D62AO3 Amzn.com/billWA 05/22 05/19 The Webstaurant Store Inc717-392-7472 PA 05/25 05/24 Amazon Prime*4J1XF3SX3 Amzn.com/billWA 05/26 05/25 LESESNE INDUSTRIES INC WEST COLUMBIASC 05/26 05/25 The Webstaurant Store Inc717-392-7472 PA	24431063123083741695931 24431063124083725486603 24692163134107887571678 24692163136109045089815 24692163136109046716143 24492153138852897712874 24692163139101588656941 24692163139101692929051 24113433141600189289071 24692163144102456080027 24421143145900012500019 24113433146600226236684	5942 5942 5942 5942 5942 5943 5969 5942 5099 5968 5111 5099	515.10 356.40 514.83 214.92 278.64 230.85 2,488.32 75.59 226.36 16.19 1,069.56 709.67	Total Activity 6,696.43
CAMPBELL, BRIDGET Account Number: XXXX-XXXX-XXXX- 05/02 05/01 WAL-MART #2214 COLUMBIA SC 05/16 05/15 PUBLIX 067 COLUMBIA SC 05/17 05/16 PUBLIX 067 COLUMBIA SC 05/23 05/22 SAMS CLUB #8283 COLUMBIA SC 05/24 05/23 SAMS CLUB #8283 COLUMBIA SC	24226383121360520676198 24137463136001525131984 24137463137001536766140 24445003143400203233470 24445003144400200975528	5411 5411 5411 5300 5300	20.36 102.52 70.50 193.20 207.58	Total Activity 594.16
COPPOCK, CANDICE Account Number: XXXX-XXXX-XXXX- 05/08 05/04 ISTE 703-5755740 VA	24073143125900011707776	8398	745.00	Total Activity 745.00
DONELAN, CAROLYN Account Number: XXXX-XXXX-XXXX- 05/02 05/01 Google LLC GSUITE_thechal650-2530000 CA 05/09 05/08 SQ *THE HANGAR INC gosq.com AL 05/11 05/10 MIDWEST MODEL & SUPPLY 800-5360238 MO 05/11 05/10 WALMART.COM 8009666546 800-966-6546 AR 05/22 05/19 WALMART.COM 8009666546 BENTONVILLE AR	24204293121002028505076 24692163128102810073429 24121573130000130100053 24445003130200143016323 74445003139300845616432	4816 5999 5945 5310 5310	83.46 270.75 438.79 161.87 134.85	Total Activity 820.02
HANLEY, MILES Account Number: XXXX-XXXX-XXXX- 05/02 05/01 Google LLC GSUITE_thechal650-2530000 CA 05/09 05/08 SQ *THE HANGAR INC gosq.com AL 05/11 05/10 MIDWEST MODEL & SUPPLY 800-5360238 MO 05/11 05/10 WALMART.COM 8009666546 800-966-6546 AR 05/22 05/19 WALMART.COM 8009666546 BENTONVILLE AR	24204293121002028505076 24692163128102810073429 24121573130000130100053 24445003130200143016323 74445003139300845616432	4816 5999 5945 5310 5310	83.46 270.75 438.79 161.87 134.85	Total Activity 291.41

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/11	05/10	SUBURBAN PROPANE 800-776-7263 NJ	24692163130104658433760	5983	291.41		
HILL, BRUCE							Total Activity
Account Number: XXXX-XXXX-XXXX-							8,797.45
05/01	04/26	140 COOK & BOARDMAN 803-7390642 SC	24073143118900010308625	5072	2,052.00		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229400909	5714	490.72		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229400990	5714	806.10		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229401030	5714	88.89		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229401055	5714	164.34		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229401071	5714	318.70		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229401147	5714	534.52		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229401196	5714	483.67		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229401220	5714	180.13		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229401246	5714	104.59		
05/01	04/28	BLINDSTER LLC 888-256-8672 TX	24143553118200229401261	5714	74.84		
05/02	05/01	GALAXY HARDWARE 803-799-2423 SC	24431063121206001720360	5999	344.65		
05/03	05/02	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103122900016600053	5211	50.38		
05/04	05/03	Wilsonart - Columbia Columbia SC	24744553124240000099293	5039	248.93		
05/11	05/10	BLINDSTER LLC 888-256-8672 TX	24143553130200229600668	5714	766.14		
05/11	05/10	BLINDSTER LLC 888-256-8672 TX	24143553130200229600684	5714	179.91		
05/11	05/10	BLINDSTER LLC 888-256-8672 TX	24143553130200229600700	5714	592.76		
05/12	05/11	LOWES #01064* COLUMBIA SC	24692163131105132441161	5200	1,244.48		
05/17	05/16	EASYKEYSCOM INC 877-839-5397 NC	24493983136286868301618	7399	71.70		
JR., LEROY BOVIAN							Total Activity
Account Number: XXXX-XXXX-XXXX-							507.64
04/28	04/27	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377353118000003375133	7399	186.82		
05/02	05/01	W P LAW LEXINGTON LEXINGTON SC	24055223121826970187047	5261	25.60		
05/08	05/05	LOWES #01064* COLUMBIA SC	24692163125100448285335	5200	10.78		
05/15	05/12	RICHLAND LANDFILL 8037743345 SC	24435653132091022000039	4900	121.90		
05/17	05/16	FALCON ACE HARDWARE COLUMBIA SC	24801973137091316000789	5251	82.05		
05/19	05/18	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829133139001716934849	5599	80.49		
05/19	05/18	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829133139001716934765	5599	109.46		
05/22	05/18	SPARROW & KENNEDY TRACTORLEXINGTON SC	74829133139001746196927	5599			109.46
LAMPKIN, CHRISTOPHER							Total Activity
Account Number: XXXX-XXXX-XXXX-							5,769.35
04/28	04/27	UNITED REFRIG BR #U2 803-253-8880 SC	24435653118207963500161	5046	95.90		
05/01	04/27	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693118500529876126	5074	68.46		
05/03	05/01	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693122500465532984	5085	214.87		
05/05	05/04	CE COLUMBIA COLUMBIA SC	24717053124261247385729	5074	25.32		
05/09	05/08	LOWES #01064* 803-647-7356 SC	24692163128102788981363	5200	29.59		
05/09	05/08	UNITED REFRIG BR #U2 803-253-8880 SC	24435653129207963200017	5046	56.50		
05/09	05/08	UNITED REFRIG BR #U2 803-253-8880 SC	24435653129207963200041	5046	44.26		
05/10	05/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693129500472550261	5074	73.57		
05/11	05/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693130500498871235	5074	43.87		
05/11	05/10	UNITED REFRIG INC 486 803-980-8000 SC	24435653131207668800133	5046	153.44		
05/11	05/10	UNITED REFRIG BR #U2 803-253-8880 SC	244356531312079634000050	5046	475.55		
05/15	05/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693132500510191446	5074	162.94		
05/15	05/12	BEARING DIST COLUMBIA 803-7990834 SC	24270743132900010213031	5085	49.03		
05/15	05/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693133500737574571	5074	737.68		
05/19	05/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693138500506245309	5085	336.25		
05/19	05/17	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693138500506245481	5085	104.73		
05/19	05/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693138500506245556	5074	452.39		
05/24	05/22	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693143500487655933	5085	33.84		
05/24	05/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693143500487656014	5074	1,040.39		
05/25	05/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693144500502452786	5074	195.77		
05/25	05/24	IN *SYNERGY ENVIRONMENTAL803-7509971 SC	24692163144102716250527	1799	1,375.00		
LANGLEY, MARCUS							Total Activity
Account Number: XXXX-XXXX-XXXX-							884.81
05/10	05/09	TUCKER MATERIALS INC COLUMBIA SC	24717053129261296384057	5211	392.75		
05/10	05/09	L&W SUPPLY 7238 COLUMBIA SC	24055223130081540941429	5039	165.22		
05/11	05/09	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693130500498864719	5085	326.84		
LAURA, ANTHONY							Total Activity
Account Number: XXXX-XXXX-XXXX-							3,113.25
05/01	04/28	B&H PHOTO 800-606-6969 800-2215743 NY	24906413118172754702658	5044	878.39		
05/05	05/04	AMAZON.COM*AH2YG4O53 AMZNAMZN.COM/BILLWA	24431063125083336751931	5942	151.76		
05/15	05/12	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692163132106219734220	7922	576.89		
05/19	05/18	SWEETWATER SOUND 260-432-8176 IN	24492153138717273743613	5733	97.45		
05/19	05/18	B&H PHOTO 800-606-6969 800-2215743 NY	24906413138174232166429	5044	1,172.74		
05/22	05/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906413139174308099735	5044	236.02		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,706.72
05/08	05/05	RIPLEY'S MB AQ MYRTLE BEACH SC	24692163126101150385262	7996	361.50	
05/08	05/05	RIPLEY'S MB AQ MYRTLE BEACH SC	24692163126101150385270	7996	1,183.00	
05/17	05/16	BROOKLAND BANQUET AND CONWEST COLUMBIASC	24755423136271363039517	5812	302.54	
05/25	05/24	SP MBM CORPORATION O WWW.BUYMBMSHRSC	24492163144000038831325	5399	859.68	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,966.64
05/03	05/01	OFFICE DEPOT #2349 800-463-3768 SC	24137463122100481593041	5965	384.12	
05/04	05/02	IPROMOTEU WAYLAND MA	24632693123500497969930	7311	886.02	
05/04	05/02	OFFICE DEPOT #1214 800-463-3768 GA	24137463123200239580008	5965	116.63	
05/11	05/09	OFFICE DEPOT #1214 800-463-3768 GA	24137463130100442923808	5965	492.00	
05/11	05/09	OFFICE DEPOT #1214 800-463-3768 GA	24137463130100442923980	5965	87.87	
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						671.77
05/11	05/10	MCCLATCHY ADVERTISING 916-321-1682 CA	24001753131083133427915	7311	188.77	
05/17	05/16	RIVERBANKS ZOO & GARDE COLUMBIA SC	24941683136206288000081	7998	483.00	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						11,358.89
05/01	04/28	4IMPRINT, INC 4IMPRINT.COM WI	24692163118105030791011	5969	2,115.83	
05/05	05/04	Amazon.com*J010Z00T3 Amzn.com/billWA	24692163124109894525293	5942	226.65	
05/08	05/07	Amazon.com*HU8KE1PE2 Amzn.com/billWA	24692163127101860043085	5942	515.10	
05/11	05/11	BLUEDOGINK 877-258-3364 FL	24431063131200616141326	5732	944.91	
05/15	05/13	STAPLES DIRECT 800-3333330 MA	24164073134105123796547	5111	2,476.65	
05/15	05/15	SP HARDWARE & MOREEE HTTPSCLARRIDIL	24011343135000012119516	5251	458.69	
05/23	05/22	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163142101012643072	5969	2,255.04	
05/23	05/22	CORRUGATED CONTAINERS- SC864-8010556 SC	24270743142900017111608	5099	1,822.50	
05/24	05/23	STAPLES DIRECT FRAMINGHAM MA	74164073143105000004431	5111		247.52
05/24	05/23	STAPLES DIRECT FRAMINGHAM MA	74164073143105000010735	5111		848.64
05/25	05/24	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163144102655165272	5969	2,488.32	
05/25	05/24	STAPLES DIRECT FRAMINGHAM MA	74164073144105000002517	5111		424.32
05/25	05/24	STAPLES DIRECT FRAMINGHAM MA	74164073144105000002681	5111		424.32
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,135.95
04/28	04/26	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693117500501048224	5074	1,339.59	
05/03	05/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693122500465541480	5074	192.24	
05/04	05/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693123500497989409	5074	200.84	
05/04	05/02	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873123030014773386	5251	224.41	
05/08	05/04	TRANE SUPPLY-115409 COLUMBIA SC	24431063125968119535461	5046	1,189.70	
05/08	05/04	TRANE SUPPLY-115409 COLUMBIA SC	24431063125968124217683	5046	287.52	
05/08	05/05	UNITED REFRIG INC 486 803-980-8000 SC	24435653126207668500086	5046	511.24	
05/08	05/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693126500696386875	5074	324.89	
05/09	05/08	BEARING DIST COLUMBIA 803-7990834 SC	24270743128900019890835	5085	143.48	
05/09	05/08	UNITED REFRIG INC 486 803-980-8000 SC	24435653129207668600099	5046	71.36	
05/12	05/10	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693131500532058160	5085	1,039.22	
05/12	05/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693131500532058244	5074	232.42	
05/15	05/11	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693132500510198474	5085	76.96	
05/15	05/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693132500510198540	5074	586.77	
05/15	05/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693133500737580834	5085	763.70	
05/17	05/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693136500484551464	5074	16.02	
05/17	05/16	YORK UPG COLUMBIA 2 631-7670953 SC	24717053136291366431752	5085	250.99	
05/19	05/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693138500506252636	5074	124.26	
05/19	05/17	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693138500506252719	5074	191.24	
05/19	05/17	TRANE SUPPLY-115409 COLUMBIA SC	24431063138968987900149	5046	985.79	
05/22	05/18	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693139500539966201	5074	208.44	
05/25	05/23	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693144500502460110	5085	174.87	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,949.77
05/01	04/30	AMAZON.COM*HM3RC3PW0 AMZNAMZN.COM/BILLWA	24431063120083749194120	5942	118.36	
05/03	05/02	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143123400808000215	9399	1,052.58	
05/12	05/11	AMZN MKTP US*KX89F6VN3 AMAMZN.COM/BILLWA	24431063131083319002825	5942	9.47	
05/15	05/12	SQ *THE MODERN LOCKSMITH Cayce SC	24692163132105957221481	7399	100.00	
05/16	05/15	PALMETTO PRO TINT COLUMBIA SC	24247603135200158639524	5533	187.25	
05/18	05/17	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143138400808000143	9399	526.79	
05/19	05/18	SQ *THE MODERN LOCKSMITH Cayce SC	24692163138100668897798	7399	90.95	
05/24	05/23	GREEN TOUCH INDUSTRIES 561-659-5525 FL	24247603143300685680445	7299	677.12	
05/26	05/25	PALMETTO PRO TINT COLUMBIA SC	24247603145200159169339	5533	187.25	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
SIMS, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						337.80
05/15	05/13	GULF OIL 92064517 COLUMBIA SC	24231683133837000622224	5541	149.79	
05/22	05/21	GULF OIL 92064517 COLUMBIA SC	24231683141837000010891	5541	88.01	
05/22	05/21	GULF OIL 92064517 COLUMBIA SC	24231683141837000010826	5542	100.00	
SMALLS, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$30.43
05/11	05/10	STAPLS7226570169001001 ATLANTA GA	74164073130105000000012	5111		30.43
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,887.49
05/01	04/28	FORTILINE-COLUMBIA COLUMBIA SC	24445003118200140322944	5074	761.26	
05/02	05/01	SHARE CORPORATION 414-362-2115 WI	24202983121027016636169	7399	473.97	
05/02	05/01	PGH WATER COOLER 412-487-7105 PA	24492153121852185910122	5722	409.50	
05/03	05/02	CAPITAL SUPPLY OF COLUMBIA 803-2568338 SC	24239003122900012600269	5251	27.09	
05/26	05/25	GATEWAY SUPPLY COMPANY 803-771-7160 SC	24431063146400153000082	5074	215.67	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						654.00
04/28	04/27	Asurion Wireless Insurance 866-6672535 TN	24906413117172637495356	6300	229.00	
05/01	04/27	QT 1079 FORT MILL SC	24692163118104702516566	5541	100.00	
05/01	04/29	SHELL OIL 12415976005 COLUMBIA SC	24316053120548954926664	5541	100.00	
05/22	05/18	SHELL OIL 12415976005 COLUMBIA SC	24316053139548815947429	5541	225.00	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,193.01
05/02	05/01	SAMSClub #4872 COLUMBIA SC	24226383122091003865037	5300	14.06	
05/02	05/01	WAL-MART #1164 COLUMBIA SC	24226383122400006374055	5411	263.16	
05/08	05/05	PUBLIX #1095 COLUMBIA SC	24137463126001661308075	5411	60.16	
05/10	05/09	PUBLIX #1095 COLUMBIA SC	24137463130001546155877	5411	44.02	
05/15	05/12	SAMS CLUB #8283 COLUMBIA SC	24445003133400225119568	5300	201.17	
05/15	05/13	SAMS CLUB #6203 COLUMBIA SC	24226383133360591102047	5300	9.78	
05/15	05/13	SAMSClub.COM 888-746-7726 AR	24226383134370839849019	5300	55.14	
05/15	05/15	AMAZON.COM*GF3JW06N3 AMZNAMZN.COM/BILLWA	24431063135083733071493	5942	73.44	
05/16	05/16	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163136108789954762	5964	472.08	
WILDER, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						211.21
05/11	05/10	WAL-MART #2214 COLUMBIA SC	24226383131360575184328	5411	38.68	
05/11	05/10	SAMS CLUB #8283 COLUMBIA SC	24445003131400198926330	5300	99.82	
05/24	05/23	AMZN Mktg US*9N18V4QQ3 Amzn.com/billWA	24692163143101909893532	5942	62.06	
05/24	05/23	WAL-MART #1339 COLUMBIA SC	24226383144400007792432	5411	10.65	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,720.00
05/11	05/10	EVENT* GALVANIZE WWW.CVENT.COMVA	24011343130000035090715	8699	930.00	
05/11	05/10	EVENT* GALVANIZE WWW.CVENT.COMVA	24011343130000035613599	8699	465.00	
05/19	05/18	SCSBA ONLINE 803-7996607 SC	24755423139131398621381	8699	1,750.00	
05/23	05/22	COSSBA CON* REGZM7OCV7 WWW.COSSBA.ORN	24011343142000027121599	8699	1,575.00	
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,374.11
04/28	04/27	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393117900019879756	5085	877.15	
05/03	05/02	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393122900010282045	5085	724.06	
05/09	05/08	SIMMONS IRRIGATION SUPPLY,COLUMBIA SC	24377353129000002907479	7399	3.63	
05/09	05/08	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393128900010784283	5085	32.23	
05/15	05/11	THE HOME DEPOT #1112 COLUMBIA SC	24943013132010193586305	5200	430.92	
05/22	05/19	HILTONS POWER EQUIPMENT COLUMBIA SC	24013393139002344338888	5072	78.35	
05/22	05/19	SIMMONS IRRIGATION SUPPLY,COLUMBIA SC	24377353140000003853826	7399	79.41	
05/22	05/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393139900011790294	5085	94.63	
05/23	05/22	SIMMONS IRRIGATION SUPPLY,COLUMBIA SC	24377353143000003056872	7399	28.14	
05/24	05/23	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393143900012091787	5085	25.59	
WINGARD, WARREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						961.48
05/03	05/01	ELECTRIC CONTROL & SUPPLY 803-691-9600 SC	24934873122030014661327	5251	704.89	
05/17	05/15	JOHNSTONE SUPPLY COLUMBIA 904-641-2282 SC	24632693136500484537521	5074	256.59	
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX-						165.05
05/02	05/01	SQ *THE COLUMBIA ROTARY CColumbia SC	24692163121107299819025	8398	34.00	
05/02	05/02	CIRCLE K 05134 COLUMBIA SC	24692163122107639991384	5542	42.34	
05/17	05/16	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122543137744000127572	5542	54.71	
05/23	05/22	SQ *THE COLUMBIA ROTARY CColumbia SC	24692163142101005868074	8398	34.00	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
YORK, KAREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,911.95
04/28	04/28	AMZN Mktp US*HF18A4K72 Amzn.com/billWA	24692163118104439644426	5942	367.15	
04/28	04/27	GoToCom*LogMeInPro goto.com MA	74692163117104145396440	5968		377.99
05/02	05/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492163121000022750900	5734	322.92	
05/03	05/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492163122000028876609	5734	93.05	
05/04	05/03	SQ *SC/NSPRA gosq.com SC	24692163123109071908933	8699	140.00	
05/09	05/08	IN *PRESSMARK LLC 803-8515500 SC	24692163128103032683482	7221	1,296.00	
05/09	05/08	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	24445003128300578104802	8699	280.00	
05/09	05/08	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	24445003128300578104984	8699	295.00	
05/09	05/08	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	24445003128300578105064	8699	295.00	
05/11	05/10	National Pen Co. LLC_US Dover DE	24793383130000404641072	5111	591.74	
05/12	05/11	WAVE - *PHOTOS BY FAITH 803-2389383 SC	24906413131173749903412	7221	630.00	
05/12	05/11	WAVE - *PHOTOS BY FAITH 803-2389383 SC	24906413131173749635626	7221	430.00	
05/12	05/11	PALMETTO SHOP LLC COLUMBIA SC	24829133131300806241067	5999	1,213.83	
05/22	05/21	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906413141174413289896	5968	648.00	
05/23	05/22	MONDAY.COM 120-177-8456 NY	24430993142083734936744	5734	960.00	
05/23	05/22	INFOHOLD INC 513-2485600 OH	24755423142171423533248	7399	727.25	

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.