



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
May 28, 2023 - June 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 06/27/23 Payment Due Date..... 07/22/23 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$59,169.80	Previous Balance \$79,192.32 Payments -\$77,927.58 Credits -\$1,378.32 Cash \$0.00 Purchases \$60,083.38 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 \$59,969.80

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				

7792758 5916980 5996980

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-
May 28, 2023 - June 27, 2023

Total Payment Due..... \$59,169.80
Payment Due Date..... 07/22/23

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
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	16.19	0.00	10,020.32	10,004.13
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	590.61	590.61
COPPOCK, CANDICE XXXX-XXXX-XXXX- 1,955	545.00	0.00	0.00	-545.00
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,193.70	1,193.70
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,906.00	1,906.00
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,818.05	3,818.05
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 7,000	0.00	0.00	840.52	840.52
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	285.22	285.22
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	8,034.63	8,034.63
LANGLEY, MARCUS XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,379.89	1,379.89
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,192.72	2,192.72
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	65.32	65.32
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,725.56	1,725.56
OUTING, LASHONDA XXXX-XXXX-XXXX- 58,112	0.00	0.00	465.72	465.72
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 1	660.82	0.00	2,164.32	1,503.50
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	147.40	0.00	5,987.00	5,839.60
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	434.85	434.85
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	8.91	0.00	1,849.20	1,840.29
SIMS, RODNEY XXXX-XXXX-XXXX- 2,500	0.00	0.00	133.13	133.13
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,242.20	3,242.20
THORPE, DERAIS XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,614.60	1,614.60

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	160.00	160.00
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	71.44	71.44
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	272.62	272.62
WILSON, EVA R XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,602.05	4,602.05
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	737.22	737.22
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	544.30	544.30
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	522.53	522.53
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	5,229.66	5,229.66

Transactions

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE Account Number: XXXX-XXXX-XXXX- 06/21 06/21 PAYMENT - THANK YOU	17215300000000507116746	0008		Total Activity -\$77,927.58 77,927.58
BOUKNIGHT, GREGORY Account Number: XXXX-XXXX-XXXX- 05/29 05/26 AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163146104256035498	5969	2,458.27	Total Activity 10,004.13
06/02 06/01 AMAZON.COM*8N4EU7TT3 AMZNAMZN.COM/BILLWA	24431063152083725771983	5942	1,058.26	
06/02 06/01 Amazon Prime Amzn.com/billWA	74692163152108639000687	5968		16.19
06/08 06/07 STAPLES DIRECT 800-3333330 MA	24164073158105128034523	5111	307.75	
06/08 06/08 ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163159104022586315	5964	984.84	
06/09 06/09 ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163160104792267309	5964	211.39	
06/12 06/11 AMZN Mkt US*WK0ZX4QX3 Amzn.com/billWA	24692163162106784258848	5942	1,743.00	
06/19 06/15 FEDEX399639360519 MEMPHIS TN	24164073167741393605198	4215	54.07	
06/19 06/16 Family Dollar Direct Chesapeake VA	24445003168600109361149	5399	1,049.76	
06/22 06/21 USA SUPPLY 803-7190202 SC	24049553172900013400019	5169	2,152.98	
CAMPBELL, BRIDGET Account Number: XXXX-XXXX-XXXX- 06/13 06/12 PUBLIX 067 COLUMBIA SC	24137463164001492433624	5411	7.13	Total Activity 590.61
06/13 06/12 PUBLIX 067 COLUMBIA SC	24137463164001492433541	5411	44.24	
06/23 06/22 PANERA BREAD #204956 P COLUMBIA SC	24692163174106041724950	5814	118.73	
06/23 06/22 PANERA BREAD #204956 P COLUMBIA SC	24692163174106041724992	5814	166.94	
06/26 06/22 CHEFSTORE COL 8103 COLUMBIA SC	24717053174151746492705	5411	253.57	
COPPOCK, CANDICE Account Number: XXXX-XXXX-XXXX- 06/05 06/03 ISTE 703-5755740 VA	74073143155900014798895	8398		Total Activity -\$545.00 545.00
DONELAN, CAROLYN Account Number: XXXX-XXXX-XXXX- 06/01 05/31 WALMART.COM 800-966-6546 AR	24692163151107998795131	5310	26.98	Total Activity 1,193.70
06/01 05/31 AMZN Mkt US*QH8UA2JI3 Amzn.com/billWA	24692163151108194013121	5942	25.10	
06/02 06/01 GOOGLE GSUITE_thechallen650-2530000 CA	24204293152003948905851	7372	83.98	
06/02 06/01 AZAR DISPLAYS 800-959-1295 NJ	24055223152083313634374	5099	391.69	
06/02 06/01 SHORTRUNPOS 615-320-1195 TN	24492153152852492376514	7395	57.66	
06/02 06/01 SAMS CLUB #8283 803-790-1581 SC	24445003153400204571370	5300	20.50	
06/08 06/07 AMZN Mkt US*QO5PL38N3 Amzn.com/billWA	24692163158103813953065	5942	205.12	
06/21 06/20 AMZN Mkt US*K50FY5VB3 Amzn.com/billWA	24692163171103822451799	5942	75.53	
06/23 06/22 WALMART.COM 800-966-6546 AR	24692163173105566882863	5310	307.14	
HALLMON-LUCAS, ANDREA Account Number: XXXX-XXXX-XXXX- 06/01 05/31 WALMART.COM 800-966-6546 AR	24692163151107998795131	5310	26.98	Total Activity 1,906.00

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/07	06/06	PSI SERVICES LLC USD 818-847-6180 CA	24492153157713236949542	8299	56.00	
06/07	06/06	PSI SERVICES LLC USD 818-847-6180 CA	24492153157713240479650	8299	66.00	
06/07	06/06	PSI SERVICES LLC USD 818-847-6180 CA	24492153157713234828201	8299	66.00	
06/07	06/06	PSI SERVICES LLC USD 818-847-6180 CA	24492153157715237979949	8299	66.00	
06/07	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158715241228415	8299	56.00	
06/07	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158715242655079	8299	66.00	
06/07	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158717242388446	8299	56.00	
06/08	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158719326758312	8299	66.00	
06/08	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158715356096441	8299	56.00	
06/08	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158717355044927	8299	56.00	
06/08	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158719381631230	8299	56.00	
06/08	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158719382016878	8299	66.00	
06/08	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158743382785522	8299	66.00	
06/08	06/07	PSI SERVICES LLC USD 818-847-6180 CA	24492153158743383198428	8299	56.00	
06/12	06/12	PSI SERVICES LLC USD 818-847-6180 CA	24492153163715017364819	8299	56.00	
06/12	06/12	PSI SERVICES LLC USD 818-847-6180 CA	24492153163717017820014	8299	66.00	
06/15	06/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153166713458959970	8299	66.00	
06/15	06/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153166717458385003	8299	56.00	
06/15	06/15	PSI SERVICES LLC USD 818-847-6180 CA	24492153166717461210743	8299	56.00	
06/15	06/15	PSI SERVICES LLC USD 818-847-6180 CA	2449215316674564938515	8299	66.00	
06/20	06/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153170715201357059	8299	50.00	
06/20	06/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153170717193151284	8299	60.00	
06/20	06/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153170719200789916	8299	60.00	
06/20	06/19	PSI SERVICES LLC USD 818-847-6180 CA	24492153170719193419257	8299	50.00	
06/20	06/20	PSI SERVICES LLC USD 818-847-6180 CA	24492153171719227253929	8299	56.00	
06/20	06/20	PSI SERVICES LLC USD 818-847-6180 CA	24492153171743227815842	8299	66.00	
06/21	06/20	PSI SERVICES LLC USD 818-847-6180 CA	24492153171717352045326	8299	50.00	
06/21	06/20	PSI SERVICES LLC USD 818-847-6180 CA	24492153171717352262525	8299	60.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665013145	9399	25.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665013608	9399	25.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665013715	9399	25.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665014069	9399	25.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665014119	9399	25.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665014168	9399	25.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665014325	9399	25.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665014366	9399	25.00	
06/21	06/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143172400665014432	9399	25.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715028652	9399	1.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715029809	9399	1.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715030112	9399	1.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715031045	9399	1.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715031250	9399	1.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715031490	9399	1.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715032035	9399	1.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715032225	9399	1.00	
06/21	06/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143172091715032431	9399	1.00	

HILL, BRUCE

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,818.05

05/29	05/26	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103146900018500055	5211	49.37	
05/31	05/30	PALMETTO TILE 803-7714001 SC	24466223150900010800096	5713	80.28	
06/02	06/01	LOWES #00433* 803-865-1000 SC	24692163152108795435847	5200	148.74	
06/05	06/02	LOWES #01064* COLUMBIA SC	24692163153109772659093	5200	760.80	
06/05	06/02	Wilsonart - Columbia Columbia SC	24744553154240000095542	5039	218.75	
06/07	06/06	SHUMAN OWENS SUPPLY 803-8289930 SC	24183103157900018700073	5211	774.72	
06/21	06/20	MR LOCK 181-791-8441 TX	24492153171743351730486	5251	475.17	
06/21	06/20	Wilsonart - Columbia Columbia SC	24744553172240000099989	5039	910.96	
06/23	06/22	LOWES #00433* COLUMBIA SC	24692163173105758361031	5200	87.31	
06/23	06/22	LOWES #00433* COLUMBIA SC	24692163173105758361049	5200	130.51	
06/23	06/22	NORTHEAST TROPHIES COLUMBIA SC	24269753173900015200118	5999	35.64	
06/27	06/25	HOMEDEPOT.COM 800-430-3376 GA	24943013177010194563606	5200	145.80	

JR., JAMES E. BROWN

Account Number: XXXX-XXXX-XXXX-

Total Activity

840.52

06/26	06/24	AMZN Mktp US*VT4LX08F3 Amzn.com/billWA	24692163175106973855904	5942	633.64	
06/26	06/25	AMZN Mktp US*QP4NN3ZM3 Amzn.com/billWA	24692163176107767316268	5942	206.88	

JR., LEROY BOVIAN

Account Number: XXXX-XXXX-XXXX-

Total Activity

285.22

06/02	06/01	SQ *RYAN BREWER FEN 877-417-4551 SC	24492153152854317629895	7699	33.37	
06/07	06/06	1140 PERRY MANN 803-2524373 SC	24767903157924901840934	5065	38.13	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/09	06/07	STAPLES 00103911 COLUMBIA SC	24164073159105002045875	5943	118.79	
06/12	06/08	UNITED RENTALS 704-636-8002 SC	24445003160300629169753	7394	36.98	
06/27	06/26	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353178000002989923	7399	57.95	
LAMPKIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,034.63
06/05	06/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693154500646463134	5074	167.99	
06/06	06/05	AMPRO COLUMBIA 704-588-2559 SC	24493983157081369847878	5046	2,242.50	
06/07	06/06	AMPRO COLUMBIA 704-588-2559 SC	24493983158081467247756	5046	2,242.50	
06/08	06/07	UNITED REFRIG INC 486 803-980-8000 SC	24435653159207668200125	5046	484.03	
06/09	06/07	TRANE SUPPLY-115409 COLUMBIA SC	24431063159968932101425	5046	1,460.99	
06/09	06/07	TRANE SUPPLY-115409 COLUMBIA SC	24431063159968932601234	5046	502.19	
06/09	06/08	UNITED REFRIG BR #U2 803-253-8880 SC	24435653160207963500127	5046	11.88	
06/14	06/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693164500356668615	5074	108.23	
06/14	06/13	COLUMBIA WINAIR CO COLUMBIA SC	24692163165108700715023	5074	48.21	
06/14	06/13	BEARING DIST COLUMBIA 803-7990834 SC	24270743164900012313988	5085	49.33	
06/14	06/13	UNITED REFRIG INC 486 803-980-8000 SC	24435653165207668700043	5046	601.66	
06/15	06/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632693165500496745215	5085	49.12	
06/15	06/13	TRANE SUPPLY-115409 COLUMBIA SC	24431063165968830383861	5046	66.00	
LANGLEY, MARCUS						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,379.89
06/02	06/01	TUCKER MATERIALS INC COLUMBIA SC	24717053152271521387403	5211	883.66	
06/09	06/08	L&W SUPPLY 7238 COLUMBIA SC	24055223160081186434880	5039	496.23	
LAURA, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,192.72
06/09	06/08	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466223159900012797135	5065	285.44	
06/16	06/15	CES 31 803-7350922 SC	24275393166900011000112	5065	1,512.00	
06/16	06/15	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466223166900013299520	5065	395.28	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX-						65.32
06/26	06/23	DIXIE TROPHIES INC 8037867947 SC	24431063174286779000027	5072	50.22	
06/27	06/27	AMZN Mkt US*TB8311KC1 Amzn.com/billWA	24692163178109319276337	5942	15.10	
NELSON, GWEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,725.56
05/29	05/26	AARO RENTAL CENTER COLUMBIA SC	24829133146200255609520	7394	126.00	
05/29	05/26	COLUMBIA CONVENTION CENTE803-5450030 SC	24137473147019329550080	9399	963.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664017167	9399	25.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664017241	9399	25.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664017282	9399	25.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664017316	9399	25.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664017340	9399	25.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664017480	9399	25.00	
05/31	05/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143151400664017639	9399	25.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714040653	9399	1.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714040851	9399	1.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714041057	9399	1.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714041271	9399	1.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714041388	9399	1.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714041735	9399	1.00	
05/31	05/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143151091714042048	9399	1.00	
06/01	05/31	SCAV 803-2272981 SC	24755423152131528530272	7399	201.00	
06/08	06/06	OFFICE DEPOT #2349 800-463-3768 SC	24137463158100416893158	5965	253.56	
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						465.72
06/08	06/07	LOWES #00385* 803-749-1272 SC	24692163158103752963190	5200	465.72	
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,503.50
05/29	05/26	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692163146104059148449	5969	2,164.32	
05/29	05/27	STAPLES DIRECT FRAMINGHAM MA	74164073148105000001069	5111		531.85
06/01	06/01	BLUEDOGINK BOCA RATON FL	74431063152200990818357	5732		128.97
REYNOLDS, CHANDLER						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,839.60
06/02	06/01	UNITED REFRIG BR #U2 803-253-8880 SC	24435653153207963000010	5046	714.56	
06/05	06/02	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693154500646470485	5074	66.81	
06/12	06/08	UNITED RENTALS 704-636-8002 SC	24445003160300629263705	7394	55.61	
06/19	06/15	TRANE SUPPLY-115409 COLUMBIA SC	24431063167968146997345	5046	625.69	
06/19	06/15	TRANE SUPPLY-115409 COLUMBIA SC	24431063167968147253300	5046	402.58	
06/19	06/15	TRANE SUPPLY-115409 COLUMBIA SC	24431063167968148630209	5046	375.55	
06/19	06/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693167500560987477	5074	520.51	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
06/20	06/19	D & L PARTS CO INC #20 803-832-7030 SC	24431063170636000169088	5046	297.59	
06/20	06/19	D & L PARTS CO INC #20 803-832-7030 SC	24431063170636000169096	5046	147.40	
06/20	06/19	D & L PARTS CO INC #20 803-832-7030 SC	24431063170636000169112	5046	264.79	
06/20	06/19	D & L PARTS CO INC #20 WEST COLUMBIASC	74431063170636000169109	5046		147.40
06/21	06/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693171500422806232	5074	132.99	
06/21	06/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693171500422806315	5074	104.76	
06/27	06/26	COLUMBIA WINAIR CO COLUMBIA SC	24692163178109147774271	5074	2,278.16	
RICHARDSON, FELICIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						434.85
06/15	06/14	SAMS CLUB#8283 COLUMBIA SC	24226383165360776314111	5300	368.85	
06/19	06/15	STARBUCKS STORE 59280 COLUMBIA SC	24692163167100677897783	5814	66.00	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,840.29
06/02	06/01	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143153400808000275	9399	526.79	
06/05	06/01	OFFICE DEPOT #2349 COLUMBIA SC	24137463153100535490352	5943	554.99	
06/05	06/02	SQ *THE MODERN LOCKSMITH Cayce SC	24692163153109743938766	7399	7.49	
06/05	06/04	WM SUPERCENTER #1183 WEST COLUMBIASC	24445003156400207539157	5411	22.02	
06/13	06/12	SCDHEC EGOV.COM SC	24015143164091840000261	9399	200.00	
06/13	06/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143164091717009130	9399	1.00	
06/14	06/13	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015143165400804000234	9399	35.58	
06/15	06/14	PALMETTO PRO TINT COLUMBIA SC	24247603165200152710571	5533	214.00	
06/15	06/14	AMZN MKTP US*Q36995MQ3 AMAMZN.COM/BILLWA	24431063165083737332159	5942	8.91	
06/15	06/15	AMAZON.COM*GY4LL1NS3 AMZNAMZN.COM/BILLWA	24431063166083335273069	5942	183.55	
06/19	06/16	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692163167100680854763	5099	94.87	
06/23	06/23	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431063174083004398572	5942		8.91
SIMS, RODNEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						133.13
06/19	06/16	GULF OIL 92064517 COLUMBIA SC	24231683167837000138048	5541	133.13	
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,242.20
05/31	05/30	KULLY SUPPLY 800-518-5388 MN	24765013150200001324781	5074	758.08	
06/02	05/31	HAYES PIPE SUPPLY INC 615-2554040 TN	24073143152900011569487	5074	190.78	
06/05	06/02	NYRP 151-825-1459 NY	24492153153717602955425	5074	127.76	
06/07	06/05	CHEMSEARCH 972-438-0831 TX	24941683157207905100407	5169	798.95	
06/08	06/07	IN *AMERICAN LEAK DETECT1803-7495325 SC	24692163158103828086463	7399	1,200.00	
06/09	06/08	NYRP 151-825-1459 NY	24492153159717520801267	5074	80.17	
06/09	06/08	FERGUSON ENT #27 844-872-3857 SC	24435653159839192701689	5074	86.46	
THORPE, DERAIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,614.60
06/20	06/19	AMPRO COLUMBIA MANNING SC	24493983171081363753603	5046	1,614.60	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						160.00
06/19	06/16	QT 1091 ROCK HILL SC	24692163168101605797730	5541	160.00	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						71.44
06/27	06/26	PUBLIX #1095 COLUMBIA SC	24137463178001463710830	5411	71.44	
WILDER, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						272.62
05/29	05/26	AMZN MktP US*YK6P15RC3 Amzn.com/billWA	24692163146104071085645	5942	64.70	
06/21	06/21	AMAZON.COM*LE2SR6WT3 AMZNAMZN.COM/BILLWA	24431063172083747518467	5942	50.64	
06/22	06/21	SAMSClub #8283 COLUMBIA SC	24226383173400001934372	5300	157.28	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,602.05
06/01	05/31	HYATT REGENCY GREENVILLE GREENVILLE SC	24943003151722293097960	3640	182.41	
		Arrival: 08/25/23				
06/06	06/05	COSSBA CON* REGJLTS86H WWW.COSSBA.ORN	24011343156000029335828	8699	1,575.00	
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC	24943003160722291987690	3640	182.41	
		Arrival: 08/24/23				
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC	24943003160722291989670	3640	182.41	
		Arrival: 08/24/23				
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC	24943003160722291990710	3640	182.41	
		Arrival: 08/24/23				
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC	24943003160722291986817	3640	182.41	
		Arrival: 08/24/23				
06/22	06/21	COSSBA EVE* REG306T685 WWW.COSSBA.ORIL	24011343172000030160066	8699	525.00	
06/22	06/21	EVENT* GALVANIZE WWW.CVENT.COMVA	24011343172000030990645	8699	465.00	
06/22	06/21	COSSBA EVE* REGTH1Q6I WWW.COSSBA.ORIL	24011343172000030761640	8699	525.00	
06/22	06/21	WPY*National Alliance of 855-999-3729 NY	24692163172104926839987	8699	450.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
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06/23 06/22 WPY*National Alliance of 855-999-3729 NY

24692163173105726647958

8699

150.00

WILSON, RICHARD

Total Activity

Account Number: XXXX-XXXX-XXXX-

737.22

05/31	05/30	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393150900012493934	5085	201.61	
06/07	06/06	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353158000003097118	7399	9.03	
06/08	06/07	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353159000003165849	7399	90.72	
06/14	06/13	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353165000003076857	7399	17.97	
06/14	06/13	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393164900013400106	5085	34.96	
06/16	06/15	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353167000003591838	7399	87.06	
06/20	06/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393170900013802741	5085	73.67	
06/23	06/22	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353174000003377783	7399	85.60	
06/23	06/22	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393173900014103500	5085	39.23	
06/27	06/26	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275393177900014304039	5085	97.37	

WINGARD, WARREN

Total Activity

Account Number: XXXX-XXXX-XXXX-

544.30

06/01	05/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632693151500507181752	5074	49.96	
06/07	06/05	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873157030014619679	5251	52.32	
06/09	06/07	UNITED RENTALS 704-636-8002 SC	24445003159300599931029	7394	75.83	
06/09	06/07	UNITED RENTALS 704-636-8002 SC	24445003159300599931102	7394	18.35	
06/14	06/12	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934873164018015509826	5251	315.47	
06/19	06/15	HORSE & GARDEN ACE HAR HOPKINS SC	24269793167500702263736	5251	32.37	

WITHERSPOON, CRAIG

Total Activity

Account Number: XXXX-XXXX-XXXX-

522.53

05/31	05/30	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122543151744000348179	5542	54.36	
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC	24943003160722291991395	3640	182.41	
		Arrival: 08/24/23				
06/12	06/09	HYATT REGENCY GREENVILLE 8642351234 SC	24943003160722291993961	3640	182.41	
		Arrival: 08/24/23				
06/13	06/12	SQ *THE COLUMBIA ROTARY CColumbia SC	24692163163107675966860	8398	34.00	
06/22	06/21	EXXON WRIGHTWAY #7 COLUMBIA SC	24003223172752001511917	5542	69.35	

YORK, KAREN

Total Activity

Account Number: XXXX-XXXX-XXXX-

5,229.66

05/30	05/29	LIVESTREAM.COM HTTPSLIVESTRENY	24492163149000021395952	7392	900.00	
06/01	05/31	FSP*NAT SCHOOL PUBLIC REL301-519-0496 MD	24445003151300612268225	8699	295.00	
06/02	06/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492163152000022905803	5734	322.92	
06/05	06/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492163153000037523657	5734	101.67	
06/08	06/07	B&H PHOTO 800-606-6969 800-2215743 NY	24906413158175689045656	5044	467.46	
06/08	06/08	AMZN Mktp US*559E91V83 Amzn.com/billWA	24692163159104106573981	5942	58.30	
06/09	06/08	SP MOVO PHOTO MOVOPHOTO2.MYCA	24492163159000029392628	5815	259.95	
06/09	06/08	SWEETWATER SOUND 260-432-8176 IN	24492153159713490445631	5733	242.99	
06/09	06/08	IN *PRESSMARK LLC 803-8515500 SC	24692163159104588262731	7221	1,620.00	
06/15	06/14	EVENING POST PUBLISHING N012-345-6789 SC	24247603165300703337831	7311	407.00	
06/15	06/14	DX PRINT LLC 912-6816824 GA	24270743165900014507909	7395	396.07	
06/20	06/19	AMAZON.COM*GQ72E9UZ3 AMZNAMZN.COM/BILLWA	24431063170083353890996	5942	158.30	

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%	\$3.06	\$0.00
CASH	0.00%	\$0.00	\$0.00

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