



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO

XXXX-XXXX-XXXX-XXXX

December 28, 2020 - January 27, 2021

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 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 01/27/21 Payment Due Date 02/21/21 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$113,116.53	Previous Balance \$163,494.92 Payments -\$163,494.92 Credits -\$1,916.20 Cash \$0.00 Purchases \$115,032.73 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 \$113,116.53

Important Messages

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 and 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				
ADAMS, MONICA				
XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	143.18	143.18

6349492 1311653 1311653

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-XXXX
December 28, 2020 - January 27, 2021

Total Payment Due \$113,116.53
Payment Due Date 02/21/21

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 982238, EL PASO, TX 79998-2238. 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>	<u>Outside the U.S.</u>
	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.

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
December 28, 2020 - January 27, 2021
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	188.95	188.95
ANDERSON, ANELLE XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	657.32	657.32
BAILEY, GREGORY XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	164.86	164.86
BLAKENEY, WILLIAM XXXX-XXXX-XXXX-XXXX 4,954	46.62	0.00	701.65	655.03
BRABHAM, LINDELL XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	429.44	429.44
BRADDY, TRAVIS XXXX-XXXX-XXXX-XXXX 9,500	500.00	0.00	0.00	-500.00
CAGLE, KELLY XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	255.00	255.00
CAMPBELL, JANET XXXX-XXXX-XXXX-XXXX 1,500	0.00	0.00	398.03	398.03
CARTER, MONICA OWENS XXXX-XXXX-XXXX-XXXX 2,982	18.34	0.00	135.54	117.20
CHILDS, SUSAN XXXX-XXXX-XXXX-XXXX 6,000	0.00	0.00	698.76	698.76
COLETRAIN, ROBIN XXXX-XXXX-XXXX-XXXX 3,500	0.00	0.00	429.71	429.71
COLLIER, DENISE C. XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	964.36	964.36
DAVENPORT, ERIC XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	770.00	770.00
DAVIS, ELYSE XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	97.74	97.74
DIAMOND, QUINELL XXXX-XXXX-XXXX-XXXX 6,000	0.00	0.00	510.06	510.06
DIXON, TRACY XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	55.29	55.29
DONELAN, CAROLYN XXXX-XXXX-XXXX-XXXX 6,000	0.00	0.00	749.09	749.09
EVANS, LASHAUD XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	934.54	934.54
FERGUSON, INGER XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	114.25	114.25
FIELDS, ERICA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	164.79	164.79
GARDNER, GIANNA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	91.89	91.89

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GILES, SHARONDA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	17.27	17.27
GREGG, JOYA XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	275.00	275.00
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	777.42	777.42
HALL, SHAWN XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	634.93	634.93
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX-XXXX				
1,500	0.00	0.00	446.10	446.10
HANLEY, MILES XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	45.34	45.34
HILL, BRUCE XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,208.90	1,208.90
HODGES-STEWART, J XXXX-XXXX-XXXX-XXXX				
3,000	0.00	0.00	25.46	25.46
HOLLEY, HUBERT XXXX-XXXX-XXXX-XXXX				
25,000	0.00	0.00	45.23	45.23
HUFF, MILDRED XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	79.25	79.25
JACKSON, MONIQUE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	629.64	629.64
JOHNSON, WINNIE XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	49.33	49.33
JONES, SOMMER XXXX-XXXX-XXXX-XXXX				
4,000	63.32	0.00	197.37	134.05
JR., DAVID COPELAND XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	162.79	162.79
JR., LEROY BOVIAN XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	3,952.94	3,952.94
KACZOR, JULIA XXXX-XXXX-XXXX-XXXX				
4,500	0.00	0.00	2,707.20	2,707.20
KEELER, RAYMOND XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,581.03	1,581.03
LATIMORE, SELINA XXXX-XXXX-XXXX-XXXX				
2,500	0.10	0.00	517.05	516.95
LAURA, ANTHONY XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,778.80	1,778.80
LEE, TANA XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	656.49	656.49
LESLIE, MARK XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	1,576.01	1,576.01

RICHLAND SCHOOL DIST ONE
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LONG, JEFFERY XXXX-XXXX-XXXX-XXXX 3,000	0.00	0.00	48.17	48.17
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	17.94	17.94
MCCOY, JENNY XXXX-XXXX-XXXX-XXXX 60,000	0.00	0.00	25,826.07	25,826.07
MOYE, RICKY XXXX-XXXX-XXXX-XXXX 5,500	0.00	0.00	1,779.62	1,779.62
NELSON, GWEN XXXX-XXXX-XXXX-XXXX 5,000	0.00	0.00	593.36	593.36
NORTON, LINDA XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	331.93	331.93
OUTING, LASHONDA XXXX-XXXX-XXXX-XXXX 50,000	0.00	0.00	14,080.74	14,080.74
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-XXXX 30,000	0.00	0.00	91.15	91.15
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-XXXX 8,500	0.00	0.00	207.36	207.36
RAGIN, TAMMIE XXXX-XXXX-XXXX-XXXX 3,000	0.00	0.00	654.51	654.51
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	15.26	15.26
RINGLEY, BENNIE XXXX-XXXX-XXXX-XXXX 5,000	193.32	0.00	3,427.34	3,234.02
RIVERS, SHERRY XXXX-XXXX-XXXX-XXXX 4,500	0.00	0.00	2,164.34	2,164.34
ROBBINS, SANTANA XXXX-XXXX-XXXX-XXXX 6,000	0.00	0.00	240.09	240.09
SCANDROL, MATTHEW XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	185.02	185.02
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-XXXX 2,500	0.00	0.00	16.19	16.19
SCOTT, JEANNETTA XXXX-XXXX-XXXX-XXXX 6,000	0.00	0.00	517.31	517.31
SHAW, JERMAINE XXXX-XXXX-XXXX-XXXX 10,000	0.00	0.00	430.03	430.03
SHEA, MARK XXXX-XXXX-XXXX-XXXX 2,500	48.68	0.00	442.44	393.76
SMITH, ANDRENNNA XXXX-XXXX-XXXX-XXXX 3,000	0.00	0.00	220.40	220.40
SOLONE, MERCER XXXX-XXXX-XXXX-XXXX 50,000	534.21	0.00	27,588.54	27,054.33

Cardholder Activity Summary

Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	446.40	446.40
TIDWELL, CEDRICK XXXX-XXXX-XXXX-XXXX	2,500	0.00	0.00	720.40	720.40
TURNER, PAUL LEE XXXX-XXXX-XXXX-XXXX	10,000	0.00	0.00	2,077.09	2,077.09
WALKER, LESLIE XXXX-XXXX-XXXX-XXXX	6,000	0.00	0.00	548.96	548.96
WALTERS, NESHUNDA XXXX-XXXX-XXXX-XXXX	2,500	0.00	0.00	271.07	271.07
WASHINGTON, ROBERT XXXX-XXXX-XXXX-XXXX	2,500	0.00	0.00	788.86	788.86
WHALEY, VONDRE XXXX-XXXX-XXXX-XXXX	2,500	0.00	0.00	113.14	113.14
WHITE, AUDREY XXXX-XXXX-XXXX-XXXX	2,500	0.00	0.00	10.79	10.79
WILEY, RHONDA XXXX-XXXX-XXXX-XXXX	6,000	170.63	0.00	132.76	-37.87
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-XXXX	2,000	0.00	0.00	314.24	314.24
WILSON, EVA R XXXX-XXXX-XXXX-XXXX	8,500	0.00	0.00	1,277.40	1,277.40
WILSON, RICHARD XXXX-XXXX-XXXX-XXXX	5,000	0.00	0.00	1,634.58	1,634.58
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-XXXX	10,000	131.04	0.00	359.23	228.19
WRIGHT, CEDRIC XXXX-XXXX-XXXX-XXXX	2,000	0.00	0.00	510.84	510.84
YORK, KAREN XXXX-XXXX-XXXX-XXXX	12,000	209.94	0.00	931.16	721.22

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						-\$163,494.92
01/21	01/20	PAYMENT - THANK YOU	0211530000000510115340	0008		163,494.92
ADAMS, MONICA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						143.18
01/06	01/05	USPS PO 4518180204 COLUMBIA SC	24137461006001210546216	9402	25.70	
01/12	01/11	EB MARCH 23-24 2021 S 801-413-7200 CA	24492151011745722315101	7399	100.00	
01/13	01/12	AMZN RENTAL *GU3ZM26I3 Amzn.com/billWA	24692161012100559328601	5942	10.79	
01/13	01/12	AMZN RENTAL *817PD2DR3 Amzn.com/billWA	24692161012100592881251	5942	6.69	
ALDRIDGE, LAQUANA P.						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						188.95
01/14	01/13	SEESAW LEARNING WEB.SEESAW.MECA	24492151013637371518424	8299	120.00	
01/14	01/14	AMZN Mktp US*7S25Z3YF3 Amzn.com/billWA	24692161014100677859246	5942	31.20	
01/15	01/14	AMZN Mktp US*XC4K21T73 Amzn.com/billWA	24692161014100816293042	5942	37.75	
ANDERSON, ANELLE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						657.32

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/06	01/05	AMZN Mktp US*9Z3N23FA3	Amzn.com/billWA	24692161005100901444691	5942	90.52
01/11	01/08	THE STATE NEWSPAPER	803-771-6161 SC	24001751009083755500208	5968	566.80
BAILEY, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						164.86
01/20	01/19	SHERWIN WILLIAMS 702767	COLUMBIA SC	24431061019981000119827	5231	164.86
BLAKENEY, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						655.03
12/28	12/24	Amazon.com	Amzn.com/billWA	74692160359100034486238	5942	46.62
01/06	01/05	AMZN Mktp US*7A4JX8QJ3	Amzn.com/billWA	24692161005100753033527	5942	75.01
01/11	01/11	Amazon.com*P65T73SF3	Amzn.com/billWA	24692161011100607530613	5942	84.06
01/20	01/19	AMZN Mktp US*4L8C670D3	Amzn.com/billWA	24692161019100509812905	5942	267.60
01/22	01/21	J.W. PEPPER	800-345-6296 PA	24801971021762365548273	5733	138.99
01/22	01/21	J.W. PEPPER	800-345-6296 PA	24801971021762756574938	5733	14.00
01/26	01/25	J.W. PEPPER	800-345-6296 PA	24801971025762335435805	5733	121.99
BRABHAM, LINDELL						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						429.44
01/07	01/06	IN *4PROMOS LLC	703-5072538 NY	24692161007100784706909	5099	228.00
01/11	01/08	MUSIC IS ELEMENTARY	800-8887502 OH	24121571009000008080090	5733	51.55
01/22	01/21	WAL-MART #4379	COLUMBIA SC	24226381022400003486022	5411	13.57
01/25	01/22	WAL-MART #4379	COLUMBIA SC	24226381023400004965098	5411	61.48
01/25	01/22	WM SUPERCENTER #4379	COLUMBIA SC	24445001023400161177528	5411	74.84
BRADY, TRAVIS						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						-\$500.00
12/29	12/22	HILTON GARDEN INN	803-4076640 SC	74755420363733589791952	3604	500.00
CAGLE, KELLY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						255.00
01/11	01/08	SOUTH CAROLINA ASSOCIATIO	803-2616117 SC	24559301008900014706956	8398	255.00
CAMPBELL, JANET						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						398.03
01/06	01/06	AMZN Mktp US*LD00W77F3	Amzn.com/billWA	24692161006100164441516	5942	48.59
01/11	01/08	Amazon.com*1P74S6VD3	Amzn.com/billWA	24692161008100020386762	5942	232.96
01/15	01/14	Amazon.com*R22B79IH3	Amzn.com/billWA	24692161014100983531737	5942	116.48
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						117.20
12/29	12/28	MICHAELS STORES 5021	COLUMBIA SC	24692160364100594410485	5970	32.81
12/29	12/28	MICHAELS STORES 5021	COLUMBIA SC	74692160364100594410860	5970	18.34
01/04	12/31	ADOBE	800-443-8158 CA	24431060366700651351609	5734	21.59
01/04	01/02	POSTERMYWALL PREMIUM	WWW.POSTERMYWCA	24492151003637523587691	7333	29.95
01/22	01/21	TEACHERSPAYTEACHERS.COM	646-588-0910 NY	24492151021713418843396	8299	51.19
CHILDS, SUSAN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						698.76
01/07	01/07	AMAZON.COM*EG4W98GS3	AMZNAMZN.COM/BILLWA	24431061007083318833654	5942	102.47
01/25	01/22	AMZN Mktp US*VG1YC2GA3	Amzn.com/billWA	24692161022100490800856	5942	14.69
01/25	01/23	AMZN Mktp US*SR3RL1GC3	Amzn.com/billWA	24692161023100126153000	5942	17.49
01/25	01/22	MTC AIRPORT BKSTORE	803-822-3577 SC	24137461023500883544647	5942	342.75
01/25	01/25	AMZN Mktp US*F69WY6C63	Amzn.com/billWA	24692161025100145012094	5942	188.83
01/26	01/25	AMZN Mktp US*6X93V9FV3	Amzn.com/billWA	24692161025100398013039	5942	17.11
01/26	01/25	AMZN Mktp US*SP16H7LQ3	Amzn.com/billWA	24692161025100603113681	5942	15.42
COLETRAIN, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						429.71
12/31	12/30	USPS PO 4546800560	LAKE CITY SC	24137460366001373151727	9402	44.00
01/06	01/04	LE BLEU ENTERPRISES	336-294-6996 NC	24251381005030037509439	5199	68.96
01/12	01/11	WPY*Childrens Defense Fun	866-818-9057 DC	24692161011100065878850	8398	266.75
01/14	01/13	EB APRIL 21-22 2021 S	801-413-7200 CA	24492151013743842449676	7399	50.00
COLLIER, DENISE C.						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						964.36
01/25	01/21	BARNES & NOBLE #2868	COLUMBIA SC	24137461022100227030931	5942	780.52
01/25	01/22	OFFICE DEPOT #2127	800-463-3768 SC	24137461023100270243547	5965	183.84
DAVENPORT, ERIC						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						770.00
01/06	01/05	IN *CAROLINA SURVEYING SE	803-9519191 SC	24692161006100010848880	8999	770.00
DAVIS, ELYSE						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						97.74
01/11	01/09	AMZN Mktp US*283Y72603	Amzn.com/billWA	24692161009100743111538	5942	43.19
01/15	01/13	CHEFSTORE COL 8103	COLUMBIA SC	24717051014150149048278	5411	54.55
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						510.06

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
December 28, 2020 - January 27, 2021

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Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
01/07	01/06	SPECTRUM 855-707-7328 NC	24692161006100362060258	4899	110.07	
01/08	01/07	FRANKLIN PLANNER 800-654-1776 UT	24692161007100087873455	5943	61.39	
01/08	01/06	OFFICE DEPOT #1214 800-463-3768 GA	24137461007500679116154	5965	188.01	
01/08	01/06	OFFICE DEPOT #1214 800-463-3768 GA	24137461007500679116238	5965	32.17	
01/11	01/07	OFFICE DEPOT #1214 800-463-3768 GA	24137461008500700780480	5965	19.84	
01/11	01/08	OFFICE DEPOT #1214 800-463-3768 GA	24137461009100248060195	5965	98.58	
DIXON, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						55.29
12/28	12/24	AMZN Mktpl US*OD8CT7K13 Amzn.com/billWA	24692160359100780891669	5942	55.29	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						749.09
01/04	01/01	GOOGLE *GSUITE_thechal cc@google.comCA	24692161001100979772928	4816	83.46	
01/07	01/06	WALMART.COM AU 800-966-6546 AR	24055231006083353403327	5310	91.57	
01/08	01/07	WALMART.COM AX 800-966-6546 AR	24055231007083756410449	5310	241.98	
01/11	01/07	NEWEGG INC 800-390-1119 CA	24431061007083305292823	5734	29.24	
01/11	01/08	WALMART.COM AX 800-966-6546 AR	24055231008083756410448	5310	107.44	
01/12	01/11	WALMART.COM AW 800-966-6546 AR	24055231011083714230271	5310	62.58	
01/12	01/11	WALMART.COM AW 800-966-6546 AR	24055231011083714230271	5310	12.88	
01/15	01/14	WALMART.COM AX 800-966-6546 AR	24055231014083351564039	5310	86.48	
01/18	01/15	WALMART.COM AX 800-966-6546 AR	24055231015083351564038	5310	33.46	
EVANS, LASHAUD						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						934.54
01/06	01/05	NORTHEAST TROPHIES COLUMBIA SC	24377351006000001398797	5999	77.76	
01/07	01/06	CKE*RED ROOSTER SPORTS BACOLUMBIA SC	24445001006300409825600	5812	465.00	
01/08	01/06	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791007500542791902	5943	225.00	
01/18	01/17	AMZN Mktpl US*Q24KA2W23 Amzn.com/billWA	24692161017100217796145	5942	86.46	
01/22	01/21	AMAZON.COM*4Y5IO2K63 AMZNAMZN.COM/BILLWA	24431061021083740545506	5942	80.32	
FERGUSON, INGER						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						114.25
01/25	01/23	WM SUPERCENTER #4379 COLUMBIA SC	24445001024400182294806	5411	17.00	
01/25	01/23	WM SUPERCENTER #4379 COLUMBIA SC	24445001024400182294988	5411	97.25	
FIELDS, ERICA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						164.79
01/18	01/16	SPECTRUM 855-707-7328 NC	24692161016100267107269	4899	164.79	
GARDNER, GIANNA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						91.89
01/07	01/05	DOLLAR GENERAL #10524 COLUMBIA SC	24445001006100146517894	5331	25.65	
01/08	01/07	WM SUPERCENTER #1183 WEST COLUMBIASC	24445001008400148317014	5411	20.63	
01/11	01/07	DOLLAR-GENERAL #8969 WEST COLUMBIASC	24445001008100147387683	5331	25.09	
01/25	01/23	HOBBY LOBBY #323 WEST COLUMBIASC	24137461024200103166912	5945	20.52	
GILES, SHARONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						17.27
01/05	01/04	AMAZON.COM*4W90F7QJ3 AMZNAMZN.COM/BILLWA	24431061004083710089890	5942	17.27	
GREGG, JOYA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						275.00
01/12	01/12	USC MARKETPLACE NOEMAIL@EMAILSC	24210731012207352104148	8220	200.00	
01/18	01/15	SYMPPLICITY CORP WWW.SYMPPLICITYVA	24492151015637512013358	8999	75.00	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						777.42
01/06	01/05	WM SUPERCENTER #4440 IRMO SC	24445001006400155152793	5411	15.42	
01/11	01/08	READING RECOVERY COUNCIL 800-9411831 OH	24755421009160090851294	5399	552.00	
01/13	01/11	READING RECOVERY COUNCIL 800-9411831 OH	24755421012150126276538	5399	210.00	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						634.93
12/28	12/27	SEESAW LEARNING WEB.SEESAW.MECA	24492150362637001753234	8299	120.00	
01/15	01/14	SEESAW LEARNING WEB.SEESAW.MECA	24492151014637450811467	8299	120.00	
01/18	01/15	SEESAW LEARNING WEB.SEESAW.MECA	24492151015637514368610	8299	120.00	
01/25	01/22	SEESAW LEARNING WEB.SEESAW.MECA	24011341022000034103860	8299	120.00	
01/27	01/25	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791026500487425687	5943	154.93	
HALLMON-LUCAS, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						446.10
01/26	01/25	ANDY MARK INC 765-868-4779 IN	24801971025207595101390	5732	23.10	
01/26	01/25	BRONNER BROTHERS 770-9880015 GA	24275391025900016103122	5199	423.00	
HANLEY, MILES						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						45.34
01/25	01/21	OFFICE DEPOT #2127 COLUMBIA SC	24137461022500699393339	5943	45.34	

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HILL, BRUCE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							1,208.90		
01/05	01/04	ADVANCE AUTO PARTS #5016 COLUMBIA SC	24326881005042000035904	5533	14.03				
01/20	01/19	TS DISTRIBUTORS INC 832-467-5400 TX	24431061020081502371989	5046	58.61				
01/21	01/20	STEEL SUPPLY 713-307-8811 TX	24761971020273661010157	5039	175.20				
01/27	01/26	BUILDERS SPECIALTIES INC COLUMBIA SC	24137471027000010200010	5713	961.06				
HODGES-STEWART, J							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							25.46		
01/26	01/25	COSTCO WHSE #1232 COLUMBIA SC	24431061026898002068144	5300	25.46				
HOLLEY, HUBERT							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							45.23		
01/08	01/07	LOWES #01064* COLUMBIA SC	24692161007100197497112	5200	45.23				
HUFF, MILDRED							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							79.25		
01/11	01/07	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791008500557272136	5943	79.25				
JACKSON, MONIQUE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							629.64		
01/11	01/08	OFFICE CHURCH SCHOOL SP 803-7737226 SC	24137471009000016100083	5943	629.64				
JOHNSON, WINNIE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							49.33		
01/07	01/05	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639231006900017900023	5044	49.33				
JONES, SOMMER							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							134.05		
01/06	01/05	LORICK OFFICE PRODUCTS 8008440105 SC	24765011005726572482104	5111	63.32				
01/12	01/11	LORICK OFFICE PRODUCTS 8008440105 SC	74765011011726477516573	5111		63.32			
01/18	01/15	AMZN MKTP US*JC9GW0173 AMAMZN.COM/BILLWA	24431061015083722658523	5942	134.05				
JR., DAVID COPELAND							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							162.79		
01/11	01/09	SAGE PUBLICATIONS 805-499-9774 CA	24692161010100924812240	5994	113.13				
01/21	01/19	EDUCATIONAL WONDERLAND COLUMBIA SC	24269791020500520998068	5943	49.66				
JR., LEROY BOVIAN							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							3,952.94		
01/13	01/11	MURRAY SUPPLY COMPANY 803-767-4313 SC	24761971012081852372918	5085	71.71				
01/13	01/12	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551012001601138031	5072	366.34				
01/14	01/13	SITEONE LANDSCAPE SUPPLY, 803-7543900 SC	24275391013900015139709	5085	137.49				
01/18	01/15	KIMBALL MIDWEST PAYEEZY 800-233-1294 OH	24072801015083328602993	5072	365.71				
01/26	01/25	AMC GLASSCOCK 803-4942694 SC	24013391025003447017891	5039	742.71				
01/26	01/25	SUNBELT RENTALS #089 CAYCE SC	24431061025286545000108	5046	1,075.03				
01/26	01/25	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981026081979537219	5085	405.51				
01/26	01/25	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981026081980439850	5085	405.51				
01/26	01/25	EWING IRRIGATION PRD 183 803-735-0360 SC	24493981026081989331975	5085	382.93				
KACZOR, JULIA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							2,707.20		
12/28	12/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24431060359700630741663	5734	14.99				
12/29	12/28	NORTHEAST TROPHIES COLUMBIA SC	24377350364000001322928	5999	874.80				
12/29	12/28	NORTHEAST TROPHIES COLUMBIA SC	24377350364000001322936	5999	1,093.50				
01/04	01/03	NYTimes*NYTimes 800-698-4637 NY	24692161003100274320629	5968	12.50				
01/11	01/08	Amazon.com*2Q9GG97H3 Amzn.com/billWA	24692161008100660464432	5942	70.08				
01/11	01/10	Amazon.com*T13VM3QK3 Amzn.com/billWA	24692161010100978657368	5942	354.21				
01/21	01/20	AMZN MktP US*N307P2CX3 Amzn.com/billWA	24692161020100288387605	5942	102.58				
01/25	01/24	Amazon Prime*PA18S6DC3 Amzn.com/billWA	24692161024100888459388	5968	128.52				
01/25	01/24	ADOBE ACROPRO SUBS 408-536-6000 CA	24431061024700721878641	5734	14.99				
01/27	01/26	AMZN MktP US*AO1RV3D53 Amzn.com/billWA	24692161026100076318840	5942	41.03				
KEELER, RAYMOND							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							1,581.03		
01/06	01/05	JJ HAINES COLUMBIA SC	24210731005207899900080	5039	346.78				
01/11	01/08	WALMART.COM AA 800-966-6546 AR	24055231008083339099437	5310	75.47				
01/12	01/11	SIGN IT QUICK COLUMBIA SC	24760621011230000101868	5099	1,036.80				
01/14	01/12	OFFICE DEPOT #2349 COLUMBIA SC	24137461013500660719737	5943	121.98				
LATIMORE, SELINA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							516.95		
01/18	01/15	STAPLES 00103911 COLUMBIA SC	24164071016105001799297	5943	196.43				
01/18	01/16	WALMART.COM AT 800-966-6546 AR	24445001016200109122670	5310	42.11				
01/20	01/18	WALMART.COM AT 8009666546 AR	74445001018300600560890	5310		0.10			
01/22	01/21	PAYPAL *ATNORG 402-935-7733 MA	24492151021852659266931	8398	150.00				
01/27	01/27	AMAZON.COM*AH61A0LK3 AMZNAMZN.COM/BILLWA	24431061027083304643329	5942	128.51				

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Date	Date	Description					
LAURA, ANTHONY							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							1,778.80
01/06	01/04	OFFICE DEPOT #2349 COLUMBIA SC		24137461005500686903745	5943	114.94	
01/12	01/11	CABLE AND CONNECTIONS - L803-9360190 SC		24003411011900019796717	5732	29.72	
01/13	01/12	AMZN Mkt US*184698RK3 Amzn.com/billWA		24692161012100515645338	5942	79.90	
01/18	01/17	AMZN Mkt US*VY6VL7GM3 Amzn.com/billWA		24692161017100317715474	5942	18.22	
01/18	01/17	AMZN Mkt US*FP4PI8AR3 Amzn.com/billWA		24692161017100318231802	5942	386.68	
01/20	01/19	B&H PHOTO 800-606-6969 800-2215743 NY		24906411019112225419452	5044	820.69	
01/21	01/20	AMZN Mkt US*HU3CT36E3 Amzn.com/billWA		24692161020100243141865	5942	91.10	
01/21	01/19	B&H PHOTO 800-606-6969 800-2215743 NY		24906411019112249340551	5044	64.77	
01/25	01/22	BESTBUYCOM806416714742 888-BESTBUY MN		24399001022503640027623	5732	172.78	
LEE, TANA							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							656.49
01/07	01/06	IN *AMERICAN LIVING ESSEN803-9203648 SC		24692161007100784721676	5999	549.50	
01/20	01/18	HOBBY LOBBY #323 WEST COLUMBIASC		24137461019200178076431	5945	106.99	
LESLIE, MARK							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							1,576.01
01/11	01/11	AMZN Mkt US*P52V61ZJ3 Amzn.com/billWA		24692161011100580716320	5942	377.36	
01/18	01/15	SP * BULBAMERICA BULBAMERICA.MNY		24492151015637532748421	5065	685.92	
01/18	01/17	Amazon.com*395R72QR3 Amzn.com/billWA		24692161017100981295472	5942	108.96	
01/21	01/20	Amazon.com*2Z86B1522 Amzn.com/billWA		24692161020100177109607	5942	13.41	
01/22	01/21	AMAZON.COM*113VZ5O23 AMZNAMZN.COM/BILLWA		24431061021083701233548	5942	30.86	
01/25	01/22	AMZN Mkt US*GR4569KX3 Amzn.com/billWA		24692161022100533508771	5942	359.50	
LONG, JEFFERY							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							48.17
12/28	12/27	Amazon.com*Y125G5JD3 Amzn.com/billWA		24692160362100419970533	5942	48.17	
MATHEWS-HAZEL, SHERRI							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							17.94
01/12	01/12	AMAZON.COM*1M7MD3UT3 AMZNAMZN.COM/BILLWA		24431061012083315136922	5942	17.94	
MCCOY, JENNY							Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX							25,826.07
01/05	01/04	SHUMAN OWENS SUPPLY CO 803-765-9740 SC		24431061004206853100139	5211	25.51	
01/05	01/04	SHUMAN OWENS SUPPLY CO 803-765-9740 SC		24431061004206853100147	5211	52.38	
01/05	01/04	1140 PERRY MANN 803-2524373 SC		24767901004048901282019	5065	98.58	
01/05	01/04	SHERWIN WILLIAMS 702767 COLUMBIA SC		24431061004981000118404	5231	84.46	
01/06	01/04	JOHNSTONE SUPPLY 394 803-735-9979 SC		24632691005500437615970	1711	191.26	
01/06	01/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC		24632691005500437616051	5074	322.28	
01/06	01/04	TRANE SUPPLY-115409 803-256-0727 SC		24431061005796526049209	5046	693.38	
01/07	01/06	YORK UPG COLUMBIA 2 631-7670953 SC		24717051006160065818646	5085	130.57	
01/07	01/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC		24632691006500433758690	5074	21.00	
01/07	01/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC		24632691006500433758773	5074	54.06	
01/07	01/06	1140 PERRY MANN 803-2524373 SC		24767901006059202192185	5065	270.53	
01/07	01/06	SHERWIN WILLIAMS 702306 COLUMBIA SC		24431061006981000019444	5231	20.47	
01/07	01/06	SHERWIN WILLIAMS 702767 COLUMBIA SC		24431061006981000130647	5231	30.19	
01/07	01/06	SHERWIN WILLIAMS 702767 COLUMBIA SC		24431061006981000130662	5231	27.52	
01/08	01/06	HARRIS INTEGRATED 803-7948808 SC		24073141007999006060024	5065	432.06	
01/08	01/07	ROSE TALBERT PAINT COMPANCOLUMBIA SC		24687201007030016959847	5231	40.56	
01/08	01/06	1140 PERRY MANN 803-2524373 SC		24767901007064402174347	5065	625.43	
01/08	01/07	1140 PERRY MANN 803-2524373 SC		24767901007064402174446	5065	57.75	
01/08	01/07	SHERWIN WILLIAMS 702767 COLUMBIA SC		24431061007981000130844	5231	106.48	
01/11	01/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC		24632691008500438915350	5074	525.81	
01/11	01/08	JOHNSTONE SUPPLY COLUMB904-641-2282 SC		24632691009500573058775	5074	771.58	
01/12	01/11	ROSE TALBERT PAINT COMPANCOLUMBIA SC		24687201011030016394080	5231	132.03	
01/12	01/11	ROSE TALBERT PAINT COMPANCOLUMBIA SC		24687201011030016394056	5231	137.05	
01/12	01/11	1140 PERRY MANN 803-2524373 SC		24767901011084301785682	5065	521.96	
01/13	01/11	JOHNSTONE SUPPLY COLUMB904-641-2282 SC		24632691012500400964430	5074	1,092.55	
01/13	01/12	RICHLAND INDUSTRIAL COLUMBIA SC		24607941012206201500254	5251	210.52	
01/13	01/12	RICHLAND INDUSTRIAL COLUMBIA SC		24607941012206201500262	5251	109.21	
01/13	01/12	RICHLAND INDUSTRIAL COLUMBIA SC		24607941012206201500270	5251	343.24	
01/13	01/12	RICHLAND INDUSTRIAL COLUMBIA SC		24607941012206201500296	5251	258.18	
01/13	01/12	RICHLAND INDUSTRIAL COLUMBIA SC		24607941012206201500304	5251	104.43	
01/13	01/12	RICHLAND INDUSTRIAL COLUMBIA SC		24607941012206201500312	5251	157.82	
01/13	01/12	RICHLAND INDUSTRIAL COLUMBIA SC		24607941012206201500320	5251	218.12	
01/13	01/12	1140 PERRY MANN 803-2524373 SC		24767901012089501979976	5065	145.80	
01/13	01/12	1140 PERRY MANN 803-2524373 SC		24767901012089501980024	5065	82.95	
01/13	01/12	UNITED REFRIG BR #U2 803-253-8880 SC		24435651013207963500021	5046	114.81	
01/14	01/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC		24632691013500411529718	5074	220.48	
01/14	01/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC		24632691013500411529890	5074	173.75	

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01/14	01/13	UNITED REFRIG BR #U2 803-253-8880 SC	24435651014207963600069	5046	59.04	
01/14	01/13	1140 PERRY MANN 803-2524373 SC	24767901013094802110122	5065	68.31	
01/14	01/13	#140-COOK & BOARDMAN 803-739-0642 SC	24445001013300415739135	5085	1,199.92	
01/15	01/14	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	24412951014069128961088	5065	144.21	
01/15	01/13	HAYES PIPE SUPPLY INC 615-2554040 TN	24073141014900011502001	5074	280.48	
01/15	01/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691014500425579476	5074	29.22	
01/15	01/14	ROSE TALBERT PAINT COMPANOCOLUMBIA SC	24687201014030017054698	5231	77.21	
01/15	01/14	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061014981000037529	5231	188.89	
01/15	01/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431061014981000131827	5231	54.95	
01/15	01/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431061014981000131835	5231	152.70	
01/18	01/15	1140 PERRY MANN 803-2524373 SC	24767901015105202391415	5065	38.88	
01/18	01/15	1140 PERRY MANN 803-2524373 SC	24767901015105202391431	5065	260.36	
01/18	01/15	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691016500587989974	1711	236.82	
01/18	01/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691016500587990030	5074	457.22	
01/18	01/15	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691016500587990113	5074	153.90	
01/19	01/18	SOUTHERN LOCK POMPANO BEACHFL	24247601018300510960943	7399	511.38	
01/20	01/19	SOUTHERN LOCK POMPANO BEACHFL	24247601019300478736714	7399	372.88	
01/20	01/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061019981000102799	5231	62.89	
01/20	01/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061019981000037805	5231	31.27	
01/20	01/19	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061019981000037813	5231	117.09	
01/20	01/19	SHERWIN WILLIAMS 702767 COLUMBIA SC	24431061019981000119710	5231	49.05	
01/21	01/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435651021207963100012	5046	126.58	
01/21	01/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435651021207963100137	5046	122.47	
01/21	01/20	1140 PERRY MANN 803-2524373 SC	24767901020130302031235	5065	406.81	
01/21	01/20	CAPITAL ELEC W COLUMBIA 904-378-4000 SC	24445001020300405945636	5065	259.26	
01/22	01/20	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632691021500431413299	1711	495.69	
01/22	01/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691021500431413372	5074	57.82	
01/22	01/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691021500431413455	5074	324.97	
01/22	01/20	TRANE SUPPLY-115409 803-256-0727 SC	24431061021796306163873	5046	1,453.80	
01/22	01/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607941021206201200219	5251	388.12	
01/22	01/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607941021206201200227	5251	190.15	
01/22	01/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607941021206201200235	5251	566.63	
01/22	01/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607941021206201200243	5251	193.57	
01/22	01/21	RICHLAND INDUSTRIAL COLUMBIA SC	24607941021206201200250	5251	118.78	
01/22	01/20	1140 PERRY MANN 803-2524373 SC	24767901021135602177330	5065	204.41	
01/25	01/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691022500442535865	5074	138.93	
01/25	01/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691022500442535949	5074	81.13	
01/25	01/22	BUILDERS SPECIALTIES INC COLUMBIA SC	24137471023000010100016	5713	1,195.45	
01/25	01/22	1140 PERRY MANN 803-2524373 SC	24767901022141202372981	5065	145.80	
01/25	01/22	1140 PERRY MANN 803-2524373 SC	24767901022141202372999	5065	395.27	
01/25	01/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691023500575642008	5074	1,483.55	
01/25	01/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691023500575642180	5074	15.79	
01/26	01/24	PALMETTO BLINDS 803-7359372 SC	24060651025900013602437	5714	881.00	
01/26	01/24	PALMETTO BLINDS 803-7359372 SC	24060651025900013602445	5714	233.00	
01/26	01/25	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061025981000103328	5231	96.04	
01/26	01/25	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061025981000103419	5231	77.62	
01/27	01/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691026500384480852	5074	453.64	
01/27	01/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632691026500384480936	5074	107.78	
01/27	01/25	TRANE SUPPLY-115409 803-256-0727 SC	24431061026796532528035	5046	207.68	
01/27	01/26	LOWES #01064* 803-647-7356 SC	24692161026100186159100	5200	35.62	
01/27	01/26	CK SUPPLY 238 803-7795990 SC	24755421026160267776406	5039	898.01	
01/27	01/26	1140 PERRY MANN 803-2524373 SC	24767901026161601895156	5065	217.50	
01/27	01/26	1140 PERRY MANN 803-2524373 SC	24767901026161601895198	5065	1,007.10	
01/27	01/26	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061026981000103475	5231	73.12	
01/27	01/26	SHERWIN WILLIAMS 702152 COLUMBIA SC	24431061026981000103533	5231	21.55	

MOYE, RICKY

Account Number: XXXX-XXXX-XXXX-
143Total Activity
1,779.62

01/06	01/05	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622751005300578899978	7333	188.85	
01/07	01/06	PH84SIMULATION&CLINICAL 803-434-6940 SC	244310610060207780000010	8062	50.00	
01/25	01/21	HOSA, Inc. 972-874-0062 TX	24202981022030028757365	8699	962.70	
01/25	01/23	SAGE PUBLICATIONS 805-499-9774 CA	24692161023100394547586	5994	578.07	

NELSON, GWEN

Account Number: XXXX-XXXX-XXXX-
255Total Activity
593.36

01/13	01/12	NORTHEAST TROPHIES COLUMBIA SC	24377351013000001344487	5999	108.00	
01/21	01/20	LORICK OFFICE PRODUCTS 8008440105 SC	24765011020726700382052	5111	366.80	
01/27	01/25	OFFICE DEPOT #1214 800-463-3768 GA	24137461026500602067653	5965	59.28	
01/27	01/25	OFFICE DEPOT #1214 800-463-3768 GA	24137461026500602067737	5965	59.28	

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Date	Date	Description	Reference Number	MCC	Charge	Credit			
NORTON, LINDA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							331.93		
01/20	01/19	WAL-MART #4379 COLUMBIA SC	24226381020400004049789	5411	248.78				
01/20	01/19	WM SUPERCENTER #4379 COLUMBIA SC	24445001020400153666168	5411	83.15				
OUTING, LASHONDA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							14,080.74		
01/20	01/18	MTC AIRPORT BKSTORE 803-822-3577 SC	24137461019500676833963	5942	8,038.80				
01/22	01/21	SPECTRUM 855-707-7328 MO	24692161021100701044196	4899	1,671.30				
01/22	01/21	MTC AIRPORT BKSTORE 803-822-3577 SC	24137461021200144351740	5942	34.00				
01/25	01/21	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137461022500699381607	5942	4,336.64				
PATTERSON, CYNTHIA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							91.15		
01/20	01/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161019100264145061	5969	91.15				
PRINCE, MIUNDRAE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							207.36		
01/11	01/09	AMAZON.COM*420SP1SU3 AMZNAMZN.COM/BILLWA	24431061009083328052343	5942	207.36				
RAGIN, TAMMIE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							654.51		
01/05	01/04	SQ *CPR-ASAP CENTER Columbia SC	24692161005100354337558	8299	654.51				
REYNOLDS, CHANDLER							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							15.26		
01/04	12/30	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632690366500506235168	5074	15.26				
RINGLEY, BENNIE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							3,234.02		
01/04	01/02	PODS OF COLUMBIA SC 800-7767637 SC	24013391002000275584635	4225	535.68				
01/05	01/04	RICHLAND INDUSTRIAL COLUMBIA SC	24607941004206201900017	5251	70.37				
01/06	01/05	LOWES #00385* COLUMBIA SC	24692161005100908027655	5200	34.43				
01/11	01/08	LOWES #00385* COLUMBIA SC	24692161008100019033870	5200	484.92				
01/11	01/08	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161009100513708315	5251	90.91				
01/11	01/08	THE HOME DEPOT #1112 COLUMBIA SC	24943011009010183555561	5200	223.52				
01/13	01/11	THE HOME DEPOT #1112 COLUMBIA SC	24943011012010184575779	5200	1,051.50				
01/13	01/11	THE HOME DEPOT #1112 COLUMBIA SC	74943011012010184576186	5200		193.32			
01/14	01/13	AMZN Mktp US*3C16H25H3 Amzn.com/billWA	24692161013100291639470	5942	97.19				
01/18	01/15	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692161016100278847374	5251	220.35				
01/18	01/15	THE HOME DEPOT #1112 COLUMBIA SC	24943011016010183649001	5200	336.13				
01/18	01/17	LOWES #00499* WEST COLUMBIASC	24692161017100116768625	5200	71.22				
01/18	01/17	AMZN Mktp US*N00BW0SU3 Amzn.com/billWA	24692161017100126630484	5942	211.12				
RIVERS, SHERRY							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							2,164.34		
12/28	12/23	IPROMOTEU WAYLAND MA	24632690359500579818006	7311	1,458.60				
01/14	01/13	SELECTBLINDS LLC 480-7196978 AZ	24270741013900016582528	5714	705.74				
ROBBINS, SANTANA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							240.09		
12/28	12/24	SPECTRUM 855-707-7328 NC	24692160359100793151713	4899	240.09				
SCANDROL, MATTHEW							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							185.02		
01/11	01/10	AMZN Mktp US*FJ87Z0AK3 Amzn.com/billWA	24692161010100985723633	5942	158.72				
01/26	01/25	AMAZON.COM*TM1TW8033 AMZNAMZN.COM/BILLWA	24431061025083737963304	5942	19.83				
01/27	01/27	AMZN Mktp US*IF8NZ8XH3 Amzn.com/billWA	24692161027100563434497	5942	6.47				
SCHWALLIER, MARRIAH							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							16.19		
01/04	12/31	ADOBE PDF PACK SUBS 408-536-6000 CA	24431060366700648822043	5734	16.19				
SCOTT, JEANNETTA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							517.31		
01/25	01/22	AMAZON.COM*MK9D49E93 AMZNAMZN.COM/BILLWA	24431061022083753790501	5942	517.31				
SHAW, JERMAINE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							430.03		
01/11	01/08	CAROLINA INDUSTRIAL PROD 803-7940008 SC	24073141010999008080017	5712	208.00				
01/18	01/14	CAROLINA INDUSTRIAL PROD 803-7940008 SC	24073141015999014140016	5712	208.00				
01/25	01/24	AMZN Mktp US*IW4QA8033 Amzn.com/billWA	24692161024100521677511	5942	14.03				
SHEA, MARK							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							393.76		
01/11	01/10	Amazon.com*5G3PM4LF3 Amzn.com/billWA	24692161010100147869258	5942	442.44				
01/14	01/13	Amazon.com Amzn.com/billWA	74692161013100077210723	5942		48.68			
SMITH, ANDRENNNA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							220.40		
01/11	01/08	POSITIVE PROMOTIONS 800-6352666 NY	24275391008900018145072	5099	209.95				

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Date	Date	Description	Reference Number	MCC	Charge	Credit
01/25	01/23	AMZN RENTAL *CV79Z0SA3 Amzn.com/billWA	24692161023100126275290	5942	10.45	
SOLONE, MERCER						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						27,054.33
12/28	12/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160359100806314308	5969	57.89	
12/28	12/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692160359100806314316	5969	144.72	
12/28	12/23	WALMART.COM AX BENTONVILLE AR	74445000358300767207442	5310		79.71
12/28	12/23	WALMART.COM AX BENTONVILLE AR	74445000358300767207517	5310		79.72
12/28	12/23	OFFICE DEPOT #1214 BUFORD GA	74137460359500997691558	5965		278.58
12/29	12/28	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692160363100181781935	5969	1,227.20	
01/05	01/04	OFFICESUPPLY.COM 866-302-5397 WI	24492151004717238598529	5111	422.50	
01/05	01/04	OFFICESUPPLY.COM 866-302-5397 WI	24492151004719236050941	5111	198.29	
01/06	01/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161005100657494577	5969	645.35	
01/06	01/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161005100657495301	5969	377.14	
01/06	01/05	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161005100657495319	5969	754.27	
01/06	01/05	STAPLES DIRECT 800-3333330 MA	24164071005105262516011	5111	484.92	
01/06	01/05	STAPLES DIRECT 800-3333330 MA	24164071005105262568285	5111	88.54	
01/07	01/06	WALMART.COM AZ 800-966-6546 AR	24055231006083324567531	5310	75.79	
01/08	01/06	DISCOUNT DANCE SUPPLY 800-470-1664 CA	24493981007756449863187	5691	486.29	
01/08	01/06	DISCOUNT DANCE SUPPLY 800-470-1664 CA	24493981007756996420738	5691	0.64	
01/08	01/07	STAPLES0188740141000001 877-8267755 GA	24164071007105058969489	5111	29.16	
01/08	01/07	STAPLES DIRECT 800-3333330 MA	24164071007105264022263	5111	669.50	
01/11	01/08	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161008100798331024	5969	766.70	
01/11	01/08	QUILL CORPORATION 800-982-3400 SC	24164071008105059009540	5111	878.73	
01/11	01/08	LESESNE INDUSTRIES WEST COLUMBIASC	24760621009300001346244	5699	1,390.02	
01/11	01/09	WALMART.COM AW 800-966-6546 AR	24692161010100868392274	5310	383.17	
01/11	01/09	WALMART.COM AW 800-966-6546 AR	24692161010100868403329	5310	974.98	
01/11	01/10	AMZN Mkt US*133247DM3 Amzn.com/billWA	24692161010100207042481	5942	997.50	
01/11	01/10	AMAZON.COM*BF52K9HO3 AMZNAMZN.COM/BILLWA	24431061010083314939278	5942	194.35	
01/13	01/12	OFFICESUPPLY.COM 866-302-5397 WI	24492151012743774189952	5111	738.72	
01/13	01/12	AMZN Mkt US*5U2JK6MA3 Amzn.com/billWA	24692161012100686118941	5942	146.76	
01/13	01/12	AMZN Mkt US*7I8N86QN3 Amzn.com/billWA	24692161012100754831607	5942	1,294.92	
01/13	01/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161012100785475689	5969	410.02	
01/13	01/12	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161012100785476398	5969	1,326.59	
01/13	01/12	SP * MOBI, INC. HTTPSMOBITECHCA	24492151012637297715154	5734	945.82	
01/13	01/13	LOWES #00907* 866-483-7521 NC	24692161013100977051453	5200	192.24	
01/13	01/13	UNITED ART AND EDUCATI 260-478-1121 IN	24692161013100991773991	5943	58.92	
01/14	01/12	OFFICE DEPOT #1214 800-463-3768 GA	24137461013500660803549	5965	255.17	
01/14	01/13	AMZN Mkt US*3Z2RU25Q3 Amzn.com/billWA	24692161013100373563135	5942	96.20	
01/14	01/13	CERTIFIED LABORATORIES 972-438-0831 TX	24761971013286903800044	5169	1,145.25	
01/14	01/13	KATOM RESTA 800-541-8683 TN	24492151013852225455836	5046	532.90	
01/14	01/13	STAPLES DIRECT 800-3333330 MA	24164071013105267861339	5111	331.65	
01/14	01/13	WM SUPERCENTER #1286 COLUMBIA SC	24445001014400149859941	5411	161.76	
01/15	01/13	STAPLES 00103911 COLUMBIA SC	24164071014105001792443	5943	133.90	
01/15	01/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461014500675790730	5965	443.56	
01/15	01/13	OFFICE DEPOT #1214 800-463-3768 GA	24137461014500675790813	5965	88.13	
01/15	01/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765011014726980354357	5111	634.54	
01/15	01/14	STAPLES DIRECT 800-3333330 MA	24164071014105268578378	5111	993.51	
01/15	01/14	STAPLES DIRECT 800-3333330 MA	24164071014105268579533	5111	242.95	
01/15	01/14	AMZN Mkt US Amzn.com/billWA	74692161014100062903893	5942		96.20
01/18	01/15	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161015100556618795	5969	801.91	
01/18	01/14	OFFICE DEPOT #1214 800-463-3768 GA	24137461015500714730571	5965	1,209.41	
01/18	01/14	THE HOME DEPOT PRO 856-533-3261 FL	24943011015004022344784	5074	1,103.76	
01/18	01/14	DISCOUNT DANCE SUPPLY 800-470-1664 CA	24493981015756966862984	5691	46.89	
01/18	01/15	LESESNE INDUSTRIES WEST COLUMBIASC	24760621016300001513364	5699	136.51	
01/18	01/15	CREATEFORLESS.COM 866-3334463 OR	24003411015900015316763	5949	114.72	
01/18	01/15	OFFICE DEPOT #1214 800-463-3768 GA	24137461016100272635236	5965	394.33	
01/18	01/16	STAPLES DIRECT 800-3333330 MA	24164071017105269461340	5111	161.94	
01/20	01/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161019100264145079	5969	56.97	
01/20	01/19	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161019100264145087	5969	91.15	
01/20	01/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906411019112201134380	5044	431.98	
01/21	01/20	SP * TREND STORE HTTPSTEINTERMN	24492151020637807929733	5945	56.02	
01/21	01/19	DISCOUNT DANCE SUPPLY 800-470-1664 CA	24493981020756896012752	5691	185.66	
01/22	01/20	OFFICE DEPOT #1214 800-463-3768 GA	24137461021500692898954	5965	121.75	
01/22	01/20	CARLEX 800-526-3768 800-5263768 MI	24071051021627167400987	5399	55.35	
01/22	01/21	KATOM RESTA 8005418683 TN	24492151021852663838998	5046	826.31	
01/22	01/22	Amazon.com*L795G6M63 Amzn.com/billWA	24692161022100188672534	5942	300.84	
01/25	01/22	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161022100333071426	5969	45.58	
01/26	01/25	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692161025100293531085	5969	26.30	

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Date	Date	Description	Reference Number	MCC	Charge	Credit			
SR, ANTHONY TAYLOR							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							446.40		
01/07	01/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061007400158000014	5074	133.36				
01/07	01/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061007400158000022	5074	6.41				
01/07	01/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061007400158000030	5074	142.86				
01/07	01/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431061007400158000048	5074	156.49				
01/11	01/08	AIRGAS USA, LLC 866-935-3370 GA	24692161008100791072070	4900	7.28				
TIDWELL, CEDRICK							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							720.40		
01/07	01/06	WALMART.COM AT 800-966-6546 AR	24055231006083316753107	5310	30.47				
01/08	01/06	OFFICE DEPOT #1214 800-463-3768 GA	24137461007500679140154	5965	51.69				
01/11	01/09	AMZN Mktp US*5W2WM8ZN3 Amzn.com/billWA	24692161009100617904067	5942	7.29				
01/11	01/09	AMZN Mktp US*6H3605QY3 Amzn.com/billWA	24692161009100623752179	5942	51.80				
01/11	01/11	AMZN Mktp US*4H3DB8OO3 Amzn.com/billWA	24692161011100604463081	5942	243.55				
01/14	01/13	STAPLS732284325000001 877-8267755 GA	24164071013105120851832	5111	49.12				
01/20	01/19	AMZN Mktp US*9Q6BL4I43 Amzn.com/billWA	24692161019100569248131	5942	82.88				
01/21	01/20	AMZN Mktp US*2Z8BA1MR2 Amzn.com/billWA	24692161020100009751949	5942	138.82				
01/25	01/23	AMZN Mktp US*UL3G89M73 Amzn.com/billWA	24692161023100895772121	5942	64.78				
TURNER, PAUL LEE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							2,077.09		
01/05	01/04	GRIMCO INC 636-305-0088 MO	24412951004083318375779	5099	736.56				
01/07	01/06	GRIMCO INC 636-305-0088 MO	24412951006083312654383	5099	209.31				
01/08	01/07	RICHLAND INDUSTRIAL COLUMBIA SC	24607941007206201200019	5251	46.90				
01/12	01/12	MAC PAPERS - BRANCH 904-348-3300 FL	24692161012100246003161	5111	777.60				
01/18	01/16	MAC PAPERS - BRANCH 904-348-3300 FL	24692161016100027087520	5111	306.72				
WALKER, LESLIE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							548.96		
01/07	01/06	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559301006900014506788	8398	170.00				
01/11	01/09	SPECTRUM 855-707-7328 NC	24692161009100494754452	4899	107.80				
01/11	01/10	AMZN Mktp US*NX3V07RU3 Amzn.com/billWA	24692161010100030960248	5942	44.37				
01/12	01/11	AMZN Mktp US*B876Z4NU3 Amzn.com/billWA	24692161011100822147540	5942	226.79				
WALTERS, NESHUNDA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							271.07		
01/08	01/07	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137461007300532622153	5942	255.96				
01/25	01/24	AMZN Mktp US*G885U19N3 Amzn.com/billWA	24692161024100491118470	5942	15.11				
WASHINGTON, ROBERT							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							788.86		
01/18	01/15	AMZN Mktp US*WH4V33D43 Amzn.com/billWA	24692161015100924516176	5942	25.84				
01/18	01/16	AMZN Mktp US*4U9P54VB3 Amzn.com/billWA	24692161016100233194201	5942	763.02				
WHALEY, VONDRE							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							113.14		
12/31	12/30	GLENDAL PARADE STORE LLC800-6535515 NJ	24744000365900012236502	5999	113.14				
WHITE, AUDREY							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							10.79		
01/20	01/20	AMZN Mktp US*FA5OU34G3 Amzn.com/billWA	24692161020100798357882	5942	10.79				
WILEY, RHONDA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							-\$37.87		
01/15	01/12	OFFICE DEPOT #1214 BUFORD GA	74137461013500703315043	5965	170.63				
01/27	01/27	AMZN MKTP US*2E6JJ6LR3 AMAMZN.COM/BILLWA	24431061027083738260088	5942	132.76				
WILLIAMS, ALEXANDRIA							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							314.24		
01/11	01/08	AMZN Mktp US*3P0H30PK3 Amzn.com/billWA	24692161008100911518655	5942	314.24				
WILSON, EVA R							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							1,277.40		
01/14	01/13	SCSBA ONLINE 803-7996607 SC	24755421014130145471789	8699	135.00				
01/20	01/18	KINGSTON RESORT OWNER LLC843-4490006 SC	24755421019730192396618	7011	1,142.40				
							Arrival: 01/18/21		
WILSON, RICHARD							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							1,634.58		
01/07	01/06	HILTONS POWER EQUIPMENT COLUMBIA SC	24034551006000753284054	5072	207.36				
01/12	01/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391011900014939283	5085	756.00				
01/27	01/26	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275391026900016041925	5085	671.22				
WITHERSPOON, CRAIG							Total Activity		
Account Number: XXXX-XXXX-XXXX-XXXX							228.19		
01/08	01/07	SCABSE 402-935-7733 SC	24492151007894912506958	8398	200.00				
01/14	01/12	KINGSTON RESORT OWNER LLC843-4490006 SC	24755421013730135037960	7011	131.04				
							Arrival: 01/12/21		

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-XXXX
December 28, 2020 - January 27, 2021

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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/18	01/16	BP#5772272AMOCO #8 I95 & FLORENCE SC	24122541017744000577643	5542	28.19	
01/18	01/14	KINGSTON RESORT OWNER LLC843-4490006 SC	74755421015730155634822	7011		131.04
WRIGHT, CEDRIC						Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX						510.84

01/20	01/19	NCYI.ORG 423-899-5714 TN	24607941019207452200332	7399	135.00	
01/20	01/19	NCYI.ORG 423-899-5714 TN	24607941019207452200340	7399	135.00	
01/25	01/24	AMZN Mkt US*CR72C2P53 Amzn.com/billWA	24692161024100520536676	5942	240.84	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX-XXXX						Total Activity
						721.22

01/04	01/01	BOXCAST STREAMING PLAN HTTPWWW.BOXCOH	24492151001637367575747	5734	299.00	
01/04	01/03	DNH*GODADDY.COM 480-5058855 AZ	24906411003111002768808	4816	21.17	
01/19	01/18	THE STATE NEWSPAPER DIGI 800-888-3566 SC	24001751019083330032956	5968	10.99	
01/27	01/26	LAMAR MEDIA CORP 225-237-1068 LA	24692161026100399830737	7311	600.00	
01/27	01/26	ADOBE CREATIVE CLOUD 4085366000 CA	74431061026700727349475	5734		209.94

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
11/23	11/22	UBER EATS HELP.UBER.COM CA US HELP.UBER.COM	2866	C	24492150327743324538205	34.23

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.

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
December 28, 2020 - January 27, 2021
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