



Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 05/27/24 Payment Due Date 06/21/24 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$94,541.65	Previous Balance \$48,954.00 Payments \$0.00 Credits -\$6,087.71 Cash \$0.00 Purchases \$51,675.36 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 \$94,541.65
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		

Your account is two payments past due. Please mail your minimum payment today or contact us at 888-449-2273.

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.

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
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RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
201 PARK ST
COLUMBIA, SC 29201-4226

\$

**Mail this coupon along with your check payable to:
BANK OF AMERICA**

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
ALBERT, BRIAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	613.86	613.86
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,713.05	5,713.05
BRABHAM, JACQUELINE XXXX-XXXX-XXXX- 2,500	0.00	0.00	388.36	388.36
DECKER, FRANK XXXX-XXXX-XXXX- 5,000	0.00	0.00	621.60	621.60
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	399.36	399.36
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	1,945.00	0.00	1,945.00	0.00
GRISHAM, RICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	484.24	484.24
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX- 2,500	0.00	0.00	100.94	100.94
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,910.86	1,910.86
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,566.54	1,566.54
JOHNSON, ERIC XXXX-XXXX-XXXX- 2,500	1,945.00	0.00	1,945.00	0.00
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	8,772.32	8,772.32
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	90.05	90.05
OUTING, LASHONDA XXXX-XXXX-XXXX- 60,000	0.00	0.00	2,424.73	2,424.73
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	422.80	422.80
RICHARDSON, TIFFANY XXXX-XXXX-XXXX- 5,000	0.00	0.00	84.98	84.98
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,234.13	2,234.13
SPEER, LESLIE XXXX-XXXX-XXXX- 10,000	0.00	0.00	7,702.20	7,702.20
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,193.92	1,193.92
THOMPSON, TANISHA XXXX-XXXX-XXXX- 2,500	0.00	0.00	30.56	30.56
THORPE, DERAIS XXXX-XXXX-XXXX- 2,500	1,945.00	0.00	1,945.00	0.00

Cardholder Activity Summary

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
WALKER, ANDRYEL				
XXXX-XXXX-XXXX-████				
10,000	252.71	0.00	4,384.44	4,131.73
WEAVR-PUSHIA, DANA				
XXXX-XXXX-XXXX-████				
10,000	0.00	0.00	3,535.00	3,535.00
WHITE, ROBIN				
XXXX-XXXX-XXXX-████				
2,500	0.00	0.00	1,728.20	1,728.20
WILLIAMS, JAMES				
XXXX-XXXX-XXXX-████				
10,000	0.00	0.00	495.63	495.63
WITHERSPOON, CRAIG				
XXXX-XXXX-XXXX-████				
10,000	0.00	0.00	942.59	942.59

Transactions

Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
ALBERT, BRIAN									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									613.86
05/21	05/20	L&W SUPPLY 7238	COLUMBIA	SC	24055224142081379924821	5039	613.86		
BOUKNIGHT, GREGORY									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									5,713.05
04/29	04/25	ODP BUS SOL LLC # 106876	800-463-3768 FL		24137464117100285388080	5965	213.82		
05/01	05/01	AMZN Mktp US*C36QW15V3	Amzn.com/billWA		24692164122104416898641	5942	61.41		
05/01	05/01	AMZN Mktp US*R53EB0JD3	Amzn.com/billWA		24692164122104505155481	5942	22.43		
05/02	05/01	AMZN Mktp US*8C1161Q33	Amzn.com/billWA		24692164122104801881418	5942	387.99		
05/06	05/03	AMZN Mktp US*GM3CV8E73	Amzn.com/billWA		24692164124106759643581	5942	85.64		
05/06	05/04	AMAZON.COM*VX25Z8LY3	SEATTLE WA		24431064125083744939456	5942	543.96		
05/06	05/04	AMAZON.COM*XT77TB93S3	SEATTLE WA		24431064125083345586128	5942	362.64		
05/06	05/04	AMZN Mktp US*QI5X42T33	Amzn.com/billWA		24692164125107884415571	5942	78.69		
05/08	05/07	ZORO TOOLS INC	855-2899676 IL		24755424128291284044212	5085	237.34		
05/17	05/15	OFFICE DEPOT #1214	800-463-3768 GA		24137464137501006677782	5965	597.34		
05/20	05/17	Amazon.com*761QQ1WN3	Amzn.com/billWA		24692164138108424762931	5942	453.30		
05/20	05/20	AMZN Mktp US*3D7GQ65A3	Amzn.com/billWA		24692164141100518382218	5942	602.46		
05/21	05/20	AMZN Mktp US*GY8XV3FQ3	Amzn.com/billWA		24692164141100852507941	5942	46.43		
05/22	05/21	CORRUGATED CONTAINERS	SC864-8010556 SC		24270744142900012316440	5099	2,019.60		
BRABHAM, JACQUELINE									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									388.36
04/30	04/29	SAMS CLUB #4872	COLUMBIA	SC	24445004121400221136139	5300	64.04		
05/10	05/08	FOOD LION #2584	HOPKINS	SC	24692164130101360874297	5411	5.28		
05/10	05/08	ALDI 66046	COLUMBIA	SC	24427334130710041156519	5411	65.59		
05/13	05/10	FOOD LION #2584	HOPKINS	SC	24692164132103050488170	5411	5.10		
05/14	05/13	FOOD LION #2584	HOPKINS	SC	24692164135105518760451	5411	7.53		
05/21	05/20	FOOD LION #2584	HOPKINS	SC	24692164142101348579378	5411	55.30		
05/22	05/21	SAMSClub #8283	COLUMBIA	SC	24226384143400006753319	5300	98.96		
05/23	05/21	ALDI 66046	COLUMBIA	SC	24427334143710040465353	5411	68.76		
05/23	05/22	FOOD LION #2584	HOPKINS	SC	24692164144100053749380	5411	17.80		
DECKER, FRANK									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									621.60
05/10	05/09	IN *PRODUCTIONS UNLIMITED	864-6756146 SC		24692164130101892250446	7922	621.60		
DONELAN, CAROLYN									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									399.36
04/29	04/26	A&A GLOBAL INDUSTRIES INC	800-6388000 MD		24639234119900015800611	5199	81.08		
04/29	04/28	AMZN Mktp US*QN3P24GX3	Amzn.com/billWA		24692164119102123983065	5942	149.60		
05/02	05/01	GOOGLE*GSUITE CHALLENG	CC GOOGLE.COMCA		24803944123920001474062	4816	84.24		
05/14	05/13	DRI*UPRINTING	888-8884211 CA		24906414134200064353694	5111	60.56		
05/15	05/14	SAMSClub #8283	COLUMBIA	SC	24455014135141006741558	5300	23.88		
GREEN, PETRINA									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									0.00
05/23	05/22	AMPRO COLUMBIA	704-588-2559 SC		24493984144081590646069	5046	1,945.00		
05/24	05/23	AMPRO COLUMBIA	MANNING SC		74493984145081658991443	5046			1,945.00
GRISHAM, RICK									Total Activity
Account Number: XXXX-XXXX-XXXX-██████████									484.24
05/09	05/07	ZORO TOOLS INC	855-2899676 IL		24755424129291294401427	5085	130.02		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/10	05/09	ZORO TOOLS INC 855-2899676 IL	24755424130291305972009	5085	354.22		
HALLMON-LUCAS, ANDREA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						100.94	
05/20	05/17	ERIN CONDREN 512-676-4200 TX	24055234138083901645127	5943	100.94		
HENRY, MELVIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,910.86	
05/15	05/14	LORICK OFFICE PRODUCTS 8008440105 SC	24765014135872353484518	5111	1,480.03		
05/15	05/14	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765014135872763484926	5111	430.83		
HILL, BRUCE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,566.54	
04/30	04/29	SHUMAN OWENS SUPPLY 803-8289930 SC	24183104120900013200022	5211	376.27		
05/08	05/07	L&W SUPPLY 7238 COLUMBIA SC	24055224129081145601148	5039	192.49		
05/13	05/10	LOWES #01064* COLUMBIA SC	24692164131102589289860	5200	506.48		
05/14	05/13	MANN TOOL AND SUPPLY INC 803-252-7777 SC	24765014135081719213997	5072	257.04		
05/16	05/15	LOWES #01064* COLUMBIA SC	24692164136106758466907	5200	151.95		
05/20	05/17	SP WOODCRAFT SUPPLY WWW.WOODCRAFTDE	24011344138000056751096	5251	39.94		
05/20	05/18	EASYKEYSCOM INC 877-839-5397 NC	24493984139286868101278	7399	26.50		
05/21	05/20	AMZN Mktp US*F57617N63 Amzn.com/billWA	24692164141100591201079	5942	15.87		
JOHNSON, ERIC						Total Activity	
Account Number: XXXX-XXXX-XXXX-						0.00	
05/23	05/22	AMPRO COLUMBIA 704-588-2559 SC	24493984144081590568461	5046	1,945.00		
05/24	05/23	AMPRO COLUMBIA MANNING SC	74493984145081658889985	5046		1,945.00	
JR., LEROY BOVIAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						8,772.32	
04/29	04/26	LOWES #01064* COLUMBIA SC	24692164117100574927674	5200	398.20		
04/29	04/26	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394117900017290020	5085	1,324.08		
05/02	05/01	LOWES #00433* COLUMBIA SC	24692164122104929632222	5200	139.97		
05/03	05/01	FORTILINE-COLUMBIA COLUMBIA SC	24445004123500684701994	5074	450.23		
05/06	05/03	CAYCE ACE HARDWARE CAYCE SC	24801974125400288000382	5251	74.89		
05/07	05/06	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122594127027012093726	7399	45.36		
05/09	05/07	FORTILINE-COLUMBIA COLUMBIA SC	24445004129500517506564	5074	135.24		
05/09	05/08	HILTONS POWER EQUIPMENT COLUMBIA SC	24013394129001803019559	5072	184.14		
05/13	05/10	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394131900018497170	5085	444.13		
05/14	05/13	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394134900018698097	5085	2,289.52		
05/17	05/16	CAYCE ACE HARDWARE CAYCE SC	24801974138400280000195	5251	109.04		
05/20	05/17	VULCAN SOUTHEAST 8007778752 AL	24431064139286944500036	5211	289.20		
05/20	05/17	VULCAN SOUTHEAST 8007778752 AL	24431064139286944500051	5211	290.63		
05/21	05/20	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394141900019201405	5085	98.63		
05/24	05/23	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394144900019503393	5085	2,499.06		
MATHEWS-HAZEL, SHERRI						Total Activity	
Account Number: XXXX-XXXX-XXXX-						90.05	
05/01	04/30	AMZN Mktp US*896RB6L83 Amzn.com/billWA	24692164121104296375729	5942	90.05		
OUTING, LASHONDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,424.73	
04/29	04/26	COLUMBIA CONVENTION CENTE803-5450030 SC	24137474118039178229720	9399	1,849.88		
05/02	05/01	4130 COLUMBIA CONV CTR 504-468-6693 SC	24692164122104857061840	5811	464.64		
05/13	05/10	COLUMBIA CONVENTION CENTE803-5450030 SC	24137474132040029271723	9399	110.21		
RICHARDSON, FELICIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						422.80	
04/30	04/29	LESENE INDUSTRIES INC 803-9260707 SC	24421144120900014500014	5111	422.80		
RICHARDSON, TIFFANY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						84.98	
05/15	05/13	OFFICE DEPOT #2349 COLUMBIA SC	24137464135100258765163	5943	33.17		
05/16	05/14	OFFICE DEPOT #2349 COLUMBIA SC	24137464136100272097816	5943	51.81		
RINGLEY, BENNIE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,234.13	
05/01	04/30	AMZN Mktp US*UA6VH5423 Amzn.com/billWA	24692164121104063819909	5942	567.25		
05/03	05/02	AMZN Mktp US*3C6UM4KM3 Amzn.com/billWA	24692164123105739338412	5942	185.65		
05/03	05/02	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015144124400806000206	9399	18.29		
05/03	05/03	AMZN Mktp US*HD7VG1LN3 Amzn.com/billWA	24692164124106196897444	5942	420.12		
05/08	05/06	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692164128109854028605	5099	81.92		
05/10	05/09	SQ *THE MODERN LOCKSMITH Cayce SC	24692164130101639046057	7399	3.74		
05/15	05/13	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829134135500925461058	5599	431.70		
05/20	05/17	SQ *THE MODERN LOCKSMITH Cayce SC	24692164138108518210425	7399	157.49		
05/20	05/17	LATITUDE 33 WINDOW FILMS 803-783-1061 SC	24247604138300790158456	5714	330.00		
05/20	05/19	AMZN Mktp US*4V3DI7883 Amzn.com/billWA	24692164140109845753000	5942	37.97		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
SPEER, LESLIE							Total Activity
Account Number: XXXX-XXXX-XXXX- 05/02 04/30 TRANE SUPPLY-115409 COLUMBIA SC 24431064122968779970157 5046 1,651.06							7,702.20
05/02	05/01	CE COLUMBIA COLUMBIA SC	24717054122261227250745	5074	447.78		
05/02	05/01	CE COLUMBIA COLUMBIA SC	24717054122261227250752	5074	508.25		
05/09	05/08	CE COLUMBIA COLUMBIA SC	24717054129261296752954	5074	583.25		
05/09	05/08	CE COLUMBIA COLUMBIA SC	24717054129261296752962	5074	397.62		
05/10	05/08	HARRIS INTEGRATED 803-7948808 SC	24073144130900011550326	5065	1,548.48		
05/10	05/09	UNITED REFRIG BR #U2 8032538880 SC	24435654131207963700069	5046	1,205.10		
05/16	05/15	CE COLUMBIA COLUMBIA SC	24717054136261364004610	5074	882.60		
05/17	05/16	YORK UPG COLUMBIA 2 631-7670953 SC	24717054137291379659602	5085	337.34		
05/24	05/23	YORK UPG COLUMBIA 2 631-7670953 SC	24717054144291445332797	5085	140.72		
SR, ANTHONY TAYLOR							Total Activity
Account Number: XXXX-XXXX-XXXX- 04/29 04/26 SPARTAN TOOL LLC NILES MI 24435654118400665000030 5046 1,193.92							1,193.92
THOMPSON, TANISHA							Total Activity
Account Number: XXXX-XXXX-XXXX- 05/02 05/01 KROGER 678 COLUMBIA SC 24445714122300705857395 5411 30.56							30.56
THORPE, DERAIS							Total Activity
Account Number: XXXX-XXXX-XXXX- 05/23 05/22 AMPRO COLUMBIA 704-588-2559 SC 24493984144081590470643 5046 1,945.00							1,945.00
05/24	05/23	AMPRO COLUMBIA MANNING SC	74493984145081658776414	5046			
WALKER, ANDRYEL							Total Activity
Account Number: XXXX-XXXX-XXXX- 04/29 04/26 AMZN Mktp US*ZS2QH0NX3 Amzn.com/billWA 24692164117100294943183 5942 163.85							4,131.73
05/02	04/30	SOUTHEASTERN PAPER GROUP 864-5740440 SC	24275394122900014320385	5099	605.70		
05/02	05/01	PUBLIX 067 COLUMBIA SC	24137464123001603798145	5411	314.36		
05/03	05/02	WAL-MART #2214 COLUMBIA SC	24226384124360579965521	5411	35.51		
05/03	05/02	SAMS CLUB #8283 COLUMBIA SC	24445004124400227646625	5300	26.96		
05/06	05/03	NTLREST SERVSAFE 312-7151010 IL	24013394124000703112121	7399	267.51		
05/06	05/06	AMAZON MAR* 112-200142 HTTPSAMAZON.CWA	24011344127000021682387	5999	9.71		
05/09	05/08	SAMS CLUB #8283 COLUMBIA SC	24445004130400233222397	5300	142.31		
05/09	05/08	WAL-MART #2214 COLUMBIA SC	24226384130400006004627	5411	92.50		
05/10	05/09	WAL-MART #1183 WEST COLUMBIASC	24226384131400006102206	5411	112.13		
05/13	05/10	AMZN Mktp US*9N1RF5H43 Amzn.com/billWA	24692164131102502148391	5942	492.47		
05/13	05/11	AMZN Mktp US*2T5JM2PW3 Amzn.com/billWA	24692164132103301477311	5942	482.56		
05/13	05/12	AMZN Mktp US*A17EY4RF3 Amzn.com/billWA	24692164133103847127569	5942	264.56		
05/14	05/14	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164135105505055691	5964	598.19		
05/15	05/14	FOOD LION #0194 COLUMBIA SC	24692164136106327122155	5411	11.79		
05/15	05/14	CHEFSTORE 8103 COLUMBIA SC	24231684136796139509360	5499	748.01		
05/17	05/16	PUBLIX 067 COLUMBIA SC	24137464138001591924599	5411	16.32		
05/20	05/16	PUBLIX 067 COLUMBIA SC	74137464138001754984351	5411			252.71
WEAVER-PUSHIA, DANA							Total Activity
Account Number: XXXX-XXXX-XXXX- 05/23 05/22 SCSBA ONLINE 803-7996607 SC 24755424144731440048011 8699 250.00							3,535.00
05/24	05/23	ICLE *EVENTS 518-399-2776 NY	24692164144100608985950	7399	1,095.00		
05/24	05/23	ICLE *EVENTS 518-399-2776 NY	24692164144100608985968	7399	1,095.00		
05/24	05/23	ICLE *EVENTS 518-399-2776 NY	24692164144100608985976	7399	1,095.00		
WHITE, ROBIN							Total Activity
Account Number: XXXX-XXXX-XXXX- 04/29 04/26 WAL-MART #1286 COLUMBIA SC 24226384118400004548365 5411 40.55							1,728.20
05/02	04/30	HOBBY-LOBBY #780 LEXINGTON SC	24137464122200218179193	5945	119.85		
05/02	05/01	WM SUPERCENTER #1286 COLUMBIA SC	24445004123400226258977	5411	42.40		
05/03	05/01	SAMS CLUB#8283 COLUMBIA SC	24226384123360575320391	5300	174.96		
05/07	05/06	WM SUPERCENTER #2214 COLUMBIA SC	24445004128400231138698	5411	321.10		
05/07	05/06	SAMS CLUB #8283 COLUMBIA SC	24445004128400231138771	5300	690.39		
05/21	05/20	WM SUPERCENTER #1286 COLUMBIA SC	24445004142400248336899	5411	19.07		
05/24	05/23	JOANN STORES #1126 WEST COLUMBIASC	24072804144968714899583	5949	319.88		
WILLIAMS, JAMES							Total Activity
Account Number: XXXX-XXXX-XXXX- 05/13 05/09 FORTILINE-COLUMBIA COLUMBIA SC 24445004131500581571524 5074 225.11							495.63
05/21	05/20	PALMETTO TILE 803-7714001 SC	24466224141900016200218	5713	270.52		
WITHERSPOON, CRAIG							Total Activity
Account Number: XXXX-XXXX-XXXX- 05/07 05/06 EXXON WRIGHTWAY #7 COLUMBIA SC 24003224127752001264032 5542 73.93							942.59
05/16	05/14	SHELL OIL 12740109009 COLUMBIA SC	24316054136548178237583	5542	68.42		
05/21	05/21	Columbia Rotary Club Columbia SC	24793384142001215736055	8398	19.00		
05/22	05/21	SCSBA ONLINE 803-7996607 SC	24755424143131439034075	8699	250.00		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/27	05/25	COURTYARD BY MARRIOTT CHARLESTON SC	24692164147102953291239	3690	531.24	
Arrival: 05/25/24						

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%	\$1,050.80	\$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-**6113**
April 28, 2024 - May 27, 2024
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