



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 06/27/24 Payment Due Date 07/22/24 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$56,145.31	Previous Balance \$94,541.65 Payments -\$93,209.92 Credits -\$1,547.13 Cash \$0.00 Purchases \$56,360.71 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 \$56,145.31
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 past due. If payment has already been made, thank you and please disregard this reminder.

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			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ABEL, KERRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	764.29	764.29
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,508.00	11,508.00
DECKER, FRANK XXXX-XXXX-XXXX- 5,000	0.00	0.00	994.79	994.79
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	84.24	84.24
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,945.00	1,945.00
GRISHAM, RICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	153.85	153.85
HALLMON-LUCAS, ANDREA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,940.00	1,940.00
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,640.41	6,640.41
HOWELL, CHARLENE XXXX-XXXX-XXXX- 2,500	0.00	0.00	137.10	137.10
JOHNSON, ERIC XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,945.00	1,945.00
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,819.14	3,819.14
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	1,515.00	0.00	2,070.00	555.00
OUTING, LASHONDA XXXX-XXXX-XXXX- 58,112	0.00	0.00	5,990.92	5,990.92
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,763.44	1,763.44
RICHARDSON, MICHAEL XXXX-XXXX-XXXX- 2,500	0.00	0.00	66.62	66.62
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	990.48	990.48
SPEER, LESLIE XXXX-XXXX-XXXX- 5	0.00	0.00	4,206.17	4,206.17
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	773.02	773.02
THORPE, DERAIS XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,945.00	1,945.00
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	32.13	0.00	3,840.71	3,808.58
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX- 6,465	0.00	0.00	4,196.52	4,196.52

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
WILLIAMS, JAMES XXXX-XXXX-XXXX- 10,000	0.00	0.00	450.52	450.52
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	135.49	135.49

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$93,209.92
05/28 05/28	PAYMENT - THANK YOU	14915300000000517185590	0008		47,622.27
06/20 06/20	PAYMENT - THANK YOU	17215300000000548490027	0008		45,587.65
ABEL, KERRY					Total Activity
Account Number: XXXX-XXXX-XXXX-					764.29
06/07 06/05	OFFICE DEPOT #1214 800-463-3768 GA	24137464158100318753466	5965	380.65	
06/24 06/22	SQ *YOUTHLIGHT Nashville TN	24692164174105929053829	5192	129.58	
06/24 06/22	SQ *YOUTHLIGHT Nashville TN	24692164174106132077449	5192	51.95	
06/26 06/23	GAYLORD OPRY RESORT NASHVILLE TN	24692164177108238092030	3608	202.11	
Arrival: 06/18/24					
BOUKNIGHT, GREGORY					Total Activity
Account Number: XXXX-XXXX-XXXX-					11,508.00
05/29 05/28	AMZN Mktp US*JY1S73T23 Amzn.com/billWA	24692164149104785227066	5942	1,053.28	
05/29 05/29	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164150104948637009	5964	2,289.28	
05/30 05/30	AMAZON RET* 111-857486 WWW.AMAZON.COWA	24011344151000012665044	5331	612.29	
06/03 06/02	AMZN Mktp US*1Z0HY68V3 Amzn.com/billWA	24692164154108378279147	5942	379.49	
06/06 06/05	USA SUPPLY 803-7190202 SC	24049554157900017800013	5169	2,349.00	
06/07 06/06	USA SUPPLY 803-7190202 SC	24049554158900017900010	5169	2,349.00	
06/11 06/10	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765014162872500490612	5111	2,430.00	
06/26 06/24	OFFICE DEPOT #2349 COLUMBIA SC	24137464177100296930737	5943	45.66	
DECKER, FRANK					Total Activity
Account Number: XXXX-XXXX-XXXX-					994.79
06/07 06/06	B&H PHOTO 800-606-6969 800-2215743 NY	24906414158201815742350	5044	692.12	
06/10 06/07	LOWES #00433* COLUMBIA SC	24692164159103238003808	5200	141.31	
06/10 06/07	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684160001667028175	5251	161.36	
DONELAN, CAROLYN					Total Activity
Account Number: XXXX-XXXX-XXXX-					84.24
06/03 06/01	GOOGLE*GSUITE CHALLENG CC GOOGLE.COMCA	24803944154920000327446	5817	84.24	
GREEN, PETRINA					Total Activity
Account Number: XXXX-XXXX-XXXX-					1,945.00
05/30 05/29	AMPRO COLUMBIA 704-588-2559 SC	24493984151081249723434	5046	1,945.00	
GRISHAM, RICK					Total Activity
Account Number: XXXX-XXXX-XXXX-					153.85
06/12 06/11	ZORO TOOLS INC 855-2899676 IL	24755424163291633002560	5085	153.85	
HALLMON-LUCAS, ANDREA					Total Activity
Account Number: XXXX-XXXX-XXXX-					1,940.00
06/07 06/06	PSI SERVICES LLC USD 818-847-6180 CA	24492154158743093722614	8299	50.00	
06/07 06/06	PSI SERVICES LLC USD 818-847-6180 CA	24492154158743094164428	8299	60.00	
06/12 06/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154163715883835916	8299	56.00	
06/12 06/11	PSI SERVICES LLC USD 818-847-6180 CA	24492154163715884233459	8299	66.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169713896881278	8299	56.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169713898410969	8299	56.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169717897819229	8299	66.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169717898714171	8299	66.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169717899375634	8299	56.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169717899623033	8299	66.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169717900131653	8299	56.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169713929831910	8299	56.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169719922035128	8299	66.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169719929613257	8299	66.00	
06/18 06/17	PSI SERVICES LLC USD 818-847-6180 CA	24492154169719930198678	8299	56.00	
06/19 06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170715062729204	8299	66.00	
06/19 06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170715063070798	8299	56.00	
06/19 06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170715065189364	8299	56.00	
06/19 06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170715066657666	8299	56.00	
06/19 06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170717066057657	8299	66.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/19	06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170743065721754	8299	56.00		
06/19	06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170745063282846	8299	66.00		
06/19	06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170745065389953	8299	66.00		
06/19	06/18	PSI SERVICES LLC USD 818-847-6180 CA	24492154170745066917331	8299	66.00		
06/20	06/19	PSI SERVICES LLC USD 818-847-6180 CA	24492154171715237767112	8299	56.00		
06/20	06/19	PSI SERVICES LLC USD 818-847-6180 CA	24492154171715238802736	8299	66.00		
06/20	06/19	PSI SERVICES LLC USD 818-847-6180 CA	24492154171717238554010	8299	56.00		
06/20	06/19	PSI SERVICES LLC USD 818-847-6180 CA	24492154171743238170235	8299	66.00		
06/26	06/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154178003215819608	8299	56.00		
06/26	06/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154178003228914552	8299	56.00		
06/26	06/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154178003228914594	8299	66.00		
06/26	06/26	PSI SERVICES LLC USD 818-847-6180 CA	24492154178003205391634	8299	66.00		
HILL, BRUCE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,640.41	
05/30	05/29	LOWES #01064* COLUMBIA SC	24692164150105288000278	5200	40.62		
05/30	05/29	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055234151962422158128	5941	129.56		
06/06	06/05	LOWES #01064* COLUMBIA SC	24692164157101331575252	5200	57.05		
06/07	06/06	PALMETTO METAL PRODUCTS I803-7834527 SC	24755424158281584812817	1761	2,240.63		
06/11	06/10	SP LOCKSMITH KEYLESS HTTPSWWW.LOCKFL	24011344162000042902604	5072	440.45		
06/11	06/10	PALMETTO METAL PRODUCTS I803-7834527 SC	24755424162261625273561	1761	567.00		
06/14	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943014165010189015770	5200	426.58		
06/14	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943014165010188445515	5200	423.23		
06/14	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943014165010187342440	5200	252.76		
06/14	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943014165010188452255	5200	56.52		
06/17	06/13	HOMEDEPOT.COM 800-430-3376 GA	24943014166010187394564	5200	374.54		
06/17	06/13	HOMEDEPOT.COM 800-430-3376 GA	24943014166010188049043	5200	319.85		
06/18	06/17	SHUMAN OWENS SUPPLY 803-8289930 SC	24183104169900019300026	5211	714.55		
06/20	06/19	LOWES #01064* COLUMBIA SC	24692164171103143192948	5200	128.11		
06/25	06/24	MR LOCK 181-791-8441 TX	24492154176002349731939	5251	468.96		
HOWELL, CHARLENE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						137.10	
06/19	06/18	WAL-MART #0624 NEWBERRY SC	24226384171000220642630	5411	17.10		
06/20	06/19	FLYING J 1068 SUMMERVILLE SC	24943004172063006775029	5541	60.00		
06/20	06/19	PILOT 01068 JEDBURG SC	24003294171000208555523	5542	60.00		
JOHNSON, ERIC						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,945.00	
05/30	05/29	AMPRO COLUMBIA 704-588-2559 SC	24493984151081249368503	5046	1,945.00		
JR., LEROY BOVIAN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,819.14	
05/29	05/28	LOWES #01064* COLUMBIA SC	24692164149104631488003	5200	110.03		
05/30	05/29	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354151000003082446	7399	429.56		
05/30	05/29	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394150900019805328	5085	2,054.38		
06/10	06/06	FORTILINE-COLUMBIA COLUMBIA SC	24445004159500577941209	5074	180.06		
06/10	06/07	W P LAW INC 8034610599 SC	24801974159200066100084	7399	16.96		
06/19	06/18	LOWES #01064* COLUMBIA SC	24692164170102434315268	5200	116.12		
06/19	06/18	WM SUPERCENTER #1164 COLUMBIA SC	24445004171400244555827	5411	74.86		
06/20	06/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394171900011314720	5085	470.71		
06/21	06/20	VULCAN SOUTHEAST 800-777-8752 AL	24431064173004723168488	5211	307.08		
06/26	06/25	WM SUPERCENTER #2214 COLUMBIA SC	24445004178400234755083	5411	59.38		
MATHEWS-HAZEL, SHERRI						Total Activity	
Account Number: XXXX-XXXX-XXXX-						555.00	
06/03	06/01	N A E Y C CONFERENCE 202-232-8777 DC	24247604154500962578246	8398	690.00		
06/03	06/01	N A E Y C CONFERENCE 202-232-8777 DC	24247604154500962578329	8398	690.00		
06/03	06/01	N A E Y C CONFERENCE 202-232-8777 DC	24247604154500962578402	8398	690.00		
06/10	06/06	N A E Y C CONFERENCE WASHINGTON DC	74247604159200268636117	8398		505.00	
06/10	06/06	N A E Y C CONFERENCE WASHINGTON DC	74247604159200268636299	8398		505.00	
06/10	06/06	N A E Y C CONFERENCE WASHINGTON DC	74247604159200268636372	8398		505.00	
OUTING, LASHONDA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,990.92	
05/30	05/28	CAROWINDS ADMISSIONS CHARLOTTE NC	24137464150500863849767	7996	4,524.60		
06/06	06/05	NATIONAL INSTITUTE OF GO 703-736-8900 VA	24801974157726840440976	8699	955.00		
06/24	06/20	MCCLATCHY ADVERTISING 916-321-1682 CA	24001754173000930003316	7311	511.32		
RICHARDSON, FELICIA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,763.44	
06/07	06/06	EB 2024 FALL NETWORKI 801-413-7200 CA	24492154158715114274866	7399	108.55		
06/11	06/10	ASSOCIATION JOB BOARD HTTPSNAYLOR.CMD	24000774162000011654120	7399	1,617.00		
06/27	06/26	FOOD LION #2821 COLUMBIA SC	24692164178109353048566	5411	37.89		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHARDSON, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/20 06/18 QT 1105 GREENVILLE SC 24692164171102966734232 5541 66.62						66.62
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/06 06/05 LOWES #00499* WEST COLUMBIASC 24692164157101331761407 5200 234.72						990.48
06/06	06/05	LATITUDE 33 WINDOW FILMS 803-783-1061 SC	24247604157300729250818	5714	290.00	
06/10	06/07	Amazon.com*0367A88E3 Amzn.com/billWA	24692164159102966601916	5942	64.78	
06/11	06/10	CAYCE ACE HARDWARE CAYCE SC	24801974163002366917496	5251	14.71	
06/13	06/12	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015144165001356432631	9399	18.29	
06/27	06/25	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829134178500976273897	5599	367.98	
SPEER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/10 06/06 HARRIS INTEGRATED 803-7948808 SC 24073144159900012018154 5065 2,015.33						4,206.17
06/13	06/12	CE COLUMBIA COLUMBIA SC	24717054164261644659105	5074	306.41	
06/13	06/12	UNITED REFRIG INC 486 COLUMBIA SC	24435654165207668800015	5046	22.92	
06/18	06/17	CE COLUMBIA COLUMBIA SC	24717054169171691156753	5074	368.49	
06/20	06/18	TRANE SUPPLY-115409 COLUMBIA SC	24431064171968058168796	5046	1,493.02	
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/05 06/04 SITEONE LANDSCAPE SUPPLY,803-7543900 SC 24275394156900010207783 5085 9.07						773.02
06/11	06/10	NYRP 151-825-1459 NY	24492154162745724496306	5074	242.34	
06/13	06/12	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239004164900011300025	5251	105.40	
06/21	06/20	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239004172900012500011	5251	108.46	
06/26	06/25	KULLY SUPPLY 800-518-5388 MN	24765014177010673661205	5074	307.75	
THORPE, DERAIS						Total Activity
Account Number: XXXX-XXXX-XXXX- 05/30 05/29 AMPRO COLUMBIA 704-588-2559 SC 24493984151081248767630 5046 1,945.00						1,945.00
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 05/30 05/28 OFFICE DEPOT #2349 800-463-3768 SC 24137464150100303301113 5965 145.75						3,808.58
06/04	06/04	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164156100161803728	5964	997.08	
06/04	06/04	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164156100161803736	5964	1,283.04	
06/11	06/10	AMZN Mktp US*115AK40S3 Amzn.com/billWA	24692164162105307076016	5942	162.36	
06/17	06/13	PARTY CITY CORPORATION COLUMBIA SC	24692164166108798549646	5999	89.42	
06/17	06/14	AMZN Mktp US*BJ5B13N63 Amzn.com/billWA	24692164166108843619253	5942	14.77	
06/17	06/16	AMAZON MKTPL*VC26P50C3 Amzn.com/billWA	24692164168100364511363	5942	298.22	
06/20	06/19	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692164171103361921754	5969	751.80	
06/21	06/20	AMSTERDAM PRNT & LITHO 800-842-6006 NY	74692164172103960960843	5969		
06/26	06/25	AMAZON MAR* 112-490244 HTTPSAMAZON.CWA	24011344177000051929202	5999	98.27	
WEAVR-PUSHIA, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/05 06/04 SCSBA ONLINE 803-7996607 SC 24755424157731570871277 8699 250.00						4,196.52
06/17	06/14	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/23/24	24692164166108997875180	3509	280.13	
06/17	06/14	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/24	24692164166108997875339	3509	561.38	
06/17	06/14	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/25/24	24692164166108997875347	3509	560.25	
06/20	06/19	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/23/24	24692164171103082404452	3509	1,120.50	
06/20	06/19	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/23/24	24692164171103082404478	3509	280.13	
06/20	06/19	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/24/24	24692164171103082404510	3509	583.88	
06/20	06/19	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 06/25/24	24692164171103082404577	3509	560.25	
WILLIAMS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX- 06/13 06/12 PALMETTO TILE 803-7714001 SC 24466224164900017800083 5713 425.32						450.52
06/20	06/19	GRAINGER 800-4724643 IL	24755424172731724885521	5085	25.20	
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX- 05/29 05/28 EXXON WRIGHTWAY #7 COLUMBIA SC 24003224149752001277236 5542 3.31						135.49
05/29	05/28	EXXON WRIGHTWAY #7 COLUMBIA SC	24003224149752001277251	5542	66.16	
06/10	06/07	CIRCLE K 05134 COLUMBIA SC	24692164160103484183574	5542	66.02	

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-
May 28, 2024 - June 27, 2024
Page 8 of 8