



XXXX-XXXX-XXXX-XXXX

Company Statement

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 up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Total Activity

**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
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,431.30	7,431.30
BRABHAM, JACQUELINE XXXX-XXXX-XXXX- 2,500	0.00	0.00	382.13	382.13
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	990.00	990.00
CURRY-JONES, LATOYA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,262.13	1,262.13
DECKER, FRANK XXXX-XXXX-XXXX- 5,000	0.00	0.00	643.30	643.30
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	333.43	333.43
GRISHAM, RICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	710.68	710.68
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	5,117.41	5,117.41
HOWELL, CHARLENE XXXX-XXXX-XXXX- 2,500	0.00	0.00	50.00	50.00
JOHNSON, ERIC XXXX-XXXX-XXXX- 2,500	0.00	0.00	322.29	322.29
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 5	0.00	0.00	683.74	683.74
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	148.18	148.18
OUTING, LASHONDA XXXX-XXXX-XXXX- 58,112	0.00	0.00	763.29	763.29
RICHARDSON, TIFFANY XXXX-XXXX-XXXX- 5,000	0.00	0.00	49.50	49.50
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,856.74	2,856.74
ROBBIE, LAURA A. XXXX-XXXX-XXXX- 4,902	98.95	0.00	0.00	-98.95
SPEER, LESLIE XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,873.20	2,873.20
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,785.56	2,785.56
THOMPSON, TANISHA XXXX-XXXX-XXXX- 2,500	0.00	0.00	99.34	99.34
THORPE, DERAIS XXXX-XXXX-XXXX- 2,500	0.00	0.00	371.42	371.42

Cardholder Activity Summary							
Account Number				Purchases and			
Credit Limit		Credits		Cash	Other Debits		Total Activity
WALKER, ANDRYEL							
XXXX-XXXX-XXXX-							
10,000		0.00		0.00	5,527.68		5,527.68
WEAVR-PUSHIA, DANA							
XXXX-XXXX-XXXX-							
10,000		0.00		0.00	4,423.87		4,423.87
WHITE, ROBIN							
XXXX-XXXX-XXXX-							
2,500		0.00		0.00	749.24		749.24
WILLIAMS, JAMES							
XXXX-XXXX-XXXX-							
10,000		0.00		0.00	865.75		865.75
WITHERSPOON, CRAIG							
XXXX-XXXX-XXXX-							
10,000		0.00		0.00	318.78		318.78
Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$49,810.44
09/17	09/17	PAYMENT - THANK YOU		26115300000000570895475	0008		49,810.44
BOUKNIGHT, GREGORY							Total Activity
Account Number: XXXX-XXXX-XXXX-							7,431.30
09/09	09/08	Amazon.com*ZT1ZT9201	Amzn.com/billWA	24692164252106853264957	5942	37.79	
09/10	09/10	ULINE *SHIP SUPPLIES	800-295-5510 WI	24692164254107823097129	5964	411.88	
09/13	09/12	AMZN Mktp US*M32OQ4H13	Amzn.com/billWA	24692164256109637134310	5942	34.40	
09/16	09/16	AMAZON MARK* JK66G21G3	HTTPSAMAZON.CWA	24011344260000017168299	5999	80.95	
09/20	09/18	OFFICE DEPOT #2349	COLUMBIA SC	24137464263500963982066	5943	31.31	
09/20	09/19	SCHOOL NURSE SUPPLY INC	800-4852737 IL	24000974263357100783176	5047	2,484.33	
09/23	09/20	AMZN Mktp US*NA15T9NB3	Amzn.com/billWA	24692164264106751259139	5942	709.20	
09/23	09/20	THE WEBSTAURANT STORE INC	717-392-7472 PA	24113434264200236476117	5099	2,388.95	
09/24	09/23	AMAZON MKTPL*969730NG3	Amzn.com/billWA	24692164267109290768104	5942	356.30	
09/25	09/24	AMZN Mktp US*4P05R9233	Amzn.com/billWA	24692164268109974619937	5942	334.00	
09/27	09/27	ULINE *SHIP SUPPLIES	800-295-5510 WI	24692164271102221340857	5964	562.19	
BRABHAM, JACQUELINE							Total Activity
Account Number: XXXX-XXXX-XXXX-							382.13
09/19	09/17	WAL-MART #4506	COLUMBIA SC	24226384262360351371684	5411	41.93	
09/25	09/24	SAMS CLUB #8283	COLUMBIA SC	24445004269400266875700	5300	214.31	
09/25	09/24	SAMS CLUB #8283	COLUMBIA SC	24445004269400266875882	5300	27.97	
09/26	09/25	SAMS CLUB #8283	COLUMBIA SC	24445004270400224995332	5300	97.92	
COPPOCK, CANDICE							Total Activity
Account Number: XXXX-XXXX-XXXX-							990.00
09/25	09/24	ARC NETWORK	800-727-1227 FL	24055234268098918030321	7392	990.00	
CURRY-JONES, LATOYA							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,262.13
09/05	09/05	COFC CAREER CENTER	KATZD@COFC.EDSC	24015144249018652104193	8220	300.00	
09/13	09/12	BENEDICT COLLEGE	803-2535134 SC	24137474257047057940292	8220	150.00	
09/19	09/18	COASTALCAROLINAUNIV	EGOV.COM SC	24015144263021770461058	9399	100.00	
09/19	09/18	PAPA JOHNS #437	843-402-0710 SC	24445004263000994586631	5814	87.13	
09/25	09/24	SC STATE	WWW.SCSU.EDU SC	24011344268000068696257	8398	475.00	
09/25	09/24	FMU ECOMMERCE	AOWENS@FMARIOSC	24015144268023038012348	8220	150.00	
DECKER, FRANK							Total Activity
Account Number: XXXX-XXXX-XXXX-							643.30
08/29	08/28	HARBOR FREIGHT TOOLS	634 COLUMBIA SC	24231684242072512555177	5251	84.11	
08/30	08/28	THE HOME DEPOT #1110	COLUMBIA SC	24943014242010205198409	5200	490.15	
09/09	09/06	CABLE AND CONNECTIONS -	LWEST COLUMBIASC	24466224250900014955356	5065	11.49	
09/09	09/06	HARBOR FREIGHT TOOLS	3589 WEST COLUMBIASC	24231684251081467094890	5251	6.94	
09/09	09/06	BATTERIES PLUS #693	WEST COLUMBIASC	24943004251050644305420	5999	50.61	
DONELAN, CAROLYN							Total Activity
Account Number: XXXX-XXXX-XXXX-							84.24
09/02	09/01	GOOGLE*GSUITE CHALLENG	CC GOOGLE.COMCA	24803944246920000528506	7372	84.24	
GREEN, PETRINA							Total Activity
Account Number: XXXX-XXXX-XXXX-							333.43
09/12	09/10	OFFICE DEPOT #2349	COLUMBIA SC	24137464255500877496807	5943	333.43	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
GRISHAM, RICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						710.68
09/16	09/12	ZORO TOOLS INC 855-2899676 IL	24755424257292578968820	5085	710.68	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,117.41
08/29	08/28	L&W SUPPLY 7238 COLUMBIA SC	24055224242072443162752	5039	472.97	
09/13	09/12	SHUMAN OWENS SUPPLY 803-8289930 SC	24183104256900013000022	5211	137.46	
09/17	09/16	L&W SUPPLY 7238 COLUMBIA SC	24055224261091275150624	5039	186.56	
09/18	09/17	MR LOCK 181-791-8441 TX	24492154261713699072858	5251	470.04	
09/18	09/17	ALLPADLOCKS.COM HTTPSALLPADLOMN	24064664262000001320570	5072	228.72	
09/20	09/19	140 COOK & BOARDMAN 803-7390642 SC	24073144263900017018715	5072	2,459.16	
09/20	09/19	(PC) 1140 PERRY MANN 803-2524373 SC	24767904263357601335047	5065	25.76	
09/25	09/24	LOWES #00433* COLUMBIA SC	24692164268100133300725	5200	258.68	
09/26	09/25	SHIFFLEREQUIP.COM 183-320-1818 OH	24492154269719010371947	5719	878.06	
HOWELL, CHARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						50.00
09/10	09/09	CIRCLE K # 23242 CAMDEN SC	24692164254107746374423	5541	50.00	
JOHNSON, ERIC						Total Activity
Account Number: XXXX-XXXX-XXXX-						322.29
09/12	09/10	OFFICE DEPOT #332 COLUMBIA SC	24137464255500877384441	5943	115.55	
09/12	09/10	OFFICE DEPOT #2349 COLUMBIA SC	24137464255500877384516	5943	206.74	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						683.74
08/29	08/28	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394241900016439155	5085	98.63	
08/30	08/29	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394242900016539755	5085	282.05	
09/06	09/05	VULCAN SOUTHEAST 800-777-8752 AL	24431064250049825143810	5211	303.06	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX-						148.18
09/24	09/23	AMZN Mktp US*FH82Q9KF3 Amzn.com/billWA	24692164267109194972786	5942	38.00	
09/26	09/25	AMZN Mktp US*PC2296RY3 Amzn.com/billWA	24692164269100905342128	5942	60.48	
09/27	09/26	AMAZON RETA* TG94E7Q93 WWW.AMAZON.COWA	24011344270000100238940	5331	49.70	
OUTING, LASHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						763.29
08/28	08/27	FSP*SCAGPO 757-713-7831 SC	24445004240300548315133	8699	510.00	
09/18	09/16	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234261900016100082	8699	200.00	
09/18	09/17	AMAZON MKTPL*LQ5GM94L3 Amzn.com/billWA	24692164261104140169492	5942	27.52	
09/19	09/18	AMZN Mktp US*AP00I0353 Amzn.com/billWA	24692164262104671182996	5942	25.77	
RICHARDSON, TIFFANY						Total Activity
Account Number: XXXX-XXXX-XXXX-						49.50
09/09	09/06	SQ *NATL ASSN OF PARLIAMESan Antonio TX	24692164250105059766460	8699	49.50	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,856.74
08/29	08/28	AMAZON MKTPL*RK3GE0FP1 Amzn.com/billWA	24692164241100094906025	5942	115.53	
09/04	09/03	AMAZON MARK* ZT2YY9OT1 HTTPSAMAZON.CWA	24011344247000091088932	5999	85.89	
09/05	09/04	PALMETTO PRO TINT TAYLOR COLUMBIA SC	24239004248900011600028	5533	105.71	
09/06	09/05	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015144250018880509789	9399	544.08	
09/09	09/06	AMZN Mktp US*ZT0AZ5H20 Amzn.com/billWA	24692164250104992361760	5942	264.60	
09/13	09/12	AMZN Mktp US*MI79K6423 Amzn.com/billWA	24692164256109723226863	5942	42.64	
09/16	09/13	HYDRAULIC SUPPLY COMPA 954-453-8170 FL	24692164257100443990465	5099	24.53	
09/16	09/13	AMAZON MKTPL*KY1PK0PQ3 Amzn.com/billWA	24692164257100656235616	5942	107.99	
09/16	09/15	AMAZON MKTPL*1C0N17363 Amzn.com/billWA	24692164259102540438735	5942	53.99	
09/16	09/16	AMAZON MKTPL*OA32D1PH3 Amzn.com/billWA	24692164260102810868642	5942	242.73	
09/20	09/19	AMZN Mktp US*HA0MV8YB3 Amzn.com/billWA	24692164263105860744032	5942	192.22	
09/20	09/19	AMZN Mktp US*JV8DN4G73 Amzn.com/billWA	24692164263105891373884	5942	153.03	
09/23	09/21	AMAZON MARK* 4W4F633X3 HTTPSAMAZON.CWA	24011344265000045334298	5999	83.14	
09/23	09/21	AMAZON MKTPL*CE0CE5TI3 Amzn.com/billWA	24692164265107283893675	5942	147.82	
09/26	09/25	SP GIVE THEM A BRAKE 170-86837618 IL	24492164270000003371871	8299	179.85	
09/27	09/26	AMZN Mktp US*Z28S617O0 Amzn.com/billWA	24692164270101732499575	5942	512.99	
ROBBIE, LAURA A.						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$98.95
09/11	07/31	FRAUD DISPUTE	24116414213744026590794	5045		98.95
SPEER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,873.20
08/30	08/29	D & L PARTS CO INC #20 803-832-7030 SC	24431064242045658021207	5046	1,076.07	
09/06	09/05	UNITED REFRIG BR #U2 8032538880 SC	24435654250019776120962	5046	438.57	
09/06	09/05	UNITED REFRIG BR #U2 8032538880 SC	24435654250019776120970	5046	260.15	
09/18	09/16	HARRIS INTEGRATED 803-7948808 SC	24073144261900014273851	5065	985.66	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
09/20	09/19	D & L PARTS CO INC #20 WEST COLUMBIASC	24431064263058296031144	5046	112.75	
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,785.56
09/04	09/03	JR HOE AND SONS MIDDLESB 606-248-5560 KY	24801974247078102112329	5085	2,185.60	
09/06	09/05	OFFICESUPPLY.COM 866-302-5397 WI	24036294249716739818424	5111	303.26	
09/06	09/05	AMAZON MKTPL*ZT0335242 Amzn.com/billWA	24692164249104178524367	5942	36.66	
09/13	09/12	(PC) 1140 PERRY MANN 803-2524373 SC	24767904256317301599119	5065	90.72	
09/17	09/16	THE PART WORKS INC 206-438-8600 WA	24247604260300637547143	5074	132.51	
09/17	09/16	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239004260900017500118	5251	20.06	
09/26	09/25	FALCON ACE HARDWARE COLUMBIA SC	24801974270100341236428	5251	16.75	
THOMPSON, TANISHA						Total Activity
Account Number: XXXX-XXXX-XXXX-						99.34
09/11	09/10	KROGER 678 COLUMBIA SC	24445714254300550863647	5411	32.76	
09/12	09/10	WAL-MART #4506 COLUMBIA SC	24226384255360312317387	5411	66.58	
THORPE, DERAIS						Total Activity
Account Number: XXXX-XXXX-XXXX-						371.42
09/12	09/10	OFFICE DEPOT #332 COLUMBIA SC	24137464255500877337266	5943	115.55	
09/12	09/10	OFFICE DEPOT #2349 COLUMBIA SC	24137464255500877337340	5943	255.87	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,527.68
08/30	08/29	AMZN Mktp US*RK6DP7TA0 Amzn.com/billWA	24692164242101114459184	5942	297.97	
09/06	09/05	AMAZON MARK* ZT73C5171 HTTPSAMAZON.CWA	24011344249000091087866	5999	813.50	
09/09	09/07	Staples Inc staples.com MA	24164074252105441235206	5111	399.45	
09/09	09/09	AMAZON MARK* ZT9EG7Y50 HTTPSAMAZON.CWA	24011344253000047885911	5999	867.82	
09/10	09/09	AMZN Mktp US*Z85H85AM2 Amzn.com/billWA	24692164253107359269176	5942	486.32	
09/10	09/09	PUBLIX 067 COLUMBIA SC	24137464254001566870718	5411	47.25	
09/10	09/09	WM SUPERCENTER #1164 COLUMBIA SC	24445004254400212877070	5411	26.22	
09/11	09/10	AMAZON MARK* Z80915AU0 HTTPSAMAZON.CWA	24011344254000098709779	5999	399.40	
09/12	09/11	WAL-MART #1164 COLUMBIA SC	24226384256002064979613	5411	26.22	
09/12	09/12	PARTS TOWN, LLC HTTPSWWW.PARTIL	24011344256000051270114	7399	84.23	
09/12	09/11	CHEFSTORE 8103 COLUMBIA SC	24231684256086286074879	5499	18.29	
09/12	09/11	PUBLIX #1095 COLUMBIA SC	24137464256001550407772	5411	38.89	
09/17	09/16	4IMPRINT, INC 4IMPRINT.COM WI	24692164260103527733426	5969	445.73	
09/20	09/19	WM SUPERCENTER #1164 COLUMBIA SC	24445004264400210396113	5411	17.48	
09/20	09/19	PUBLIX #656 COLUMBIA SC	24137464264001561040281	5411	68.68	
09/20	09/19	PUBLIX #1095 COLUMBIA SC	24137464264001561040364	5411	75.34	
09/23	09/22	AMAZON MKTPL*NF0FD6TW3 Amzn.com/billWA	24692164266108181128015	5942	132.68	
09/23	09/22	AMAZON MKTPL*JF7CD1H63 Amzn.com/billWA	24692164266108547229143	5942	313.74	
09/23	09/23	AMAZON MKTPL*W234263F3 Amzn.com/billWA	24692164267108679143194	5942	95.21	
09/24	09/23	AMZN Mktp US*DR0H622Q3 Amzn.com/billWA	24692164267109458488032	5942	724.10	
09/24	09/23	WAL-MART #1286 COLUMBIA SC	24455014267141000785643	5411	12.75	
09/24	09/23	PUBLIX #597 COLUMBIA SC	24137464268001556772068	5411	136.41	
WEAVR-PUSHIA, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,423.87
08/28	08/28	SQ *KINDLY PREPARED TREATgosq.com SC	24692164241109796180276	5462	901.80	
08/30	08/29	SCSBA ONLINE 803-7996607 SC	24755424243732431710700	8699	55.00	
08/30	08/29	SCSBA ONLINE 803-7996607 SC	24755424243732431710718	8699	450.00	
09/13	09/11	GRAND HYATT WASHINGTON 2025821234 DC	24943004256053718306329	3640	1,532.86	
		Arrival: 09/08/24				
09/13	09/11	GRAND HYATT WASHINGTON 2025821234 DC	24943004256053718306618	3640	1,179.21	
		Arrival: 09/08/24				
09/20	09/19	SCSBA ONLINE 803-7996607 SC	24755424264132649519353	8699	250.00	
09/20	09/19	SCSBA ONLINE 803-7996607 SC	24755424264132649519395	8699	55.00	
WHITE, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						749.24
09/03	09/02	WAL-MART #5378 CAYCE SC	24226384247360266085379	5411	9.65	
09/04	09/03	SAMS CLUB #8283 COLUMBIA SC	24445004248400203854459	5300	244.60	
09/11	09/10	SAMS CLUB #8283 COLUMBIA SC	24445004255400205867608	5300	56.06	
09/13	09/12	SAMSClub #8283 COLUMBIA SC	24226384257002082122419	5300	64.69	
09/16	09/15	JOANN STORES #1126 WEST COLUMBIASC	24072804259014616032725	5949	79.88	
09/19	09/17	HOBBY LOBBY #323 WEST COLUMBIASC	24137464262200210666577	5945	184.23	
09/26	09/25	SAMSClub #8283 COLUMBIA SC	24226384270002388100104	5300	98.75	
09/27	09/25	WAL-MART #2214 COLUMBIA SC	24455014270141003851629	5411	11.38	
WILLIAMS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						865.75
09/09	09/05	FORTILINE-COLUMBIA COLUMBIA SC	24445004250500609604377	5074	393.96	
09/13	09/11	SIGN IT QUICK 803-7312001 SC	24028204256900013500028	7311	201.68	
09/25	09/24	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275394268900018247877	5085	270.11	

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
WITHERSPOON, CRAIG								Total Activity	
Account Number: XXXX-XXXX-XXXX-								318.78	
08/28	08/27	SCSBA ONLINE	803-7996607 SC	24755424241132418653761	8699	250.00			
08/29	08/28	PARK DECK	COLUMBIA SC	24755424241292414688581	7523	5.00			
08/30	08/29	PARK DECK	COLUMBIA SC	24755424242182420111596	7523	6.00			
09/11	09/11	CIRCLE K 05134	COLUMBIA SC	24692164255108597106251	5542	57.78			

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
08/01	07/31	EMAILMEFORM LLC 650-290-6688 CA US 650-290-6688	0380	C	24116414213744026590794	98.95

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%	\$416.42	\$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-
August 28, 2024 - September 27, 2024
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