BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
November 28, 2024 - December 27, 2024

Purchasing Card

Company Statement

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	12/27/24
Payment Due Date	**01/21/25**
Days in Billing Cycle	30
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$29,652.63**

Account Summary

Previous Balance	$41,961.53
Payments	-$40,629.80
Credits	-$15.68
Cash	$0.00
Purchases	$28,336.58
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	$29,652.63

Important Messages

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.

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*

[redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
November 28, 2024 - December 27, 2024

Total Payment Due $29,652.63
Payment Due Date 01/21/25

Enter payment amount

$ _____.__

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

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:	
	Within the U.S. 1.888.449.2273	Outside the U.S. 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	4,213.85	4,213.85
BRABHAM, JACQUELINE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	444.12	444.12
COPPOCK, CANDICE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	64.79	64.79
CURRY-JONES, LATOYA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	596.63	596.63
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	84.24	84.24
ETHEREDGE, ALLEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	180.36	180.36
GRISHAM, RICK XXXX-XXXX-XXXX[redacted]				
2,500	0.00	0.00	610.81	610.81
HALLMAN, JON XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	143.52	143.52
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	3,164.77	3,164.77
HOWELL, CHARLENE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	324.10	324.10
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	601.81	601.81
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	3,408.92	3,408.92
MOODY, DARIUS XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,007.43	1,007.43
RICHARDSON, MICHAEL XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	69.00	69.00
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	383.11	383.11
SPEER, LESLIE XXXX-XXXX-XXXX[redacted]				
10,000	0.00	0.00	4,881.97	4,881.97
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,176.70	2,176.70
THOMPSON, TANISHA XXXX-XXXX-XXXX[redacted]				
2,500	0.00	0.00	232.39	232.39
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
10,000	15.68	0.00	1,032.16	1,016.48
WALTERS, MELVIN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	891.42	891.42
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,619.92	1,619.92

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX[redacted]
November 28, 2024 - December 27, 2024

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHITE, ROBIN				
XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	536.10	536.10
WITHERSPOON, CRAIG				
XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,668.46	1,668.46

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$40,629.80**
12/27	12/23	PAYMENT - THANK YOU	362153000000000504281709	0008		40,629.80
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,213.85**
12/05	12/04	AMAZON MKTPL*ZL3EA92J0 Amzn.com/billWA	24692164339100494007542	5942	304.00	
12/09	12/07	AMAZON MKTPL*ZR51O9PO0 Amzn.com/billWA	24692164343100866980551	5942	309.89	
12/16	12/13	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692164348106731316645	5969	1,534.72	
12/17	12/16	REVISION VILLAGE MELBOURNE	74201334352500000812139	8299	796.00	
12/18	12/17	Amazon.com*Z12JK66H0 Amzn.com/billWA	24692164352100774965783	5942	543.96	
12/24	12/23	Amazon.com*Z98EG3W80 Amzn.com/billWA	24692164358106527060701	5942	725.28	
BRABHAM, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**444.12**
12/05	12/04	WM SUPERCENTER #1286 COLUMBIA SC	24445004340400192200901	5411	161.39	
12/09	12/08	SAMS CLUB #4872 COLUMBIA SC	24445004344400202725935	5300	21.62	
12/16	12/12	SAMS CLUB#8283 COLUMBIA SC	24226384348004944019339	5300	203.91	
12/16	12/13	FOOD LION #2584 HOPKINS SC	24692164349107204776330	5411	17.91	
12/19	12/18	SAMS CLUB #8283 COLUMBIA SC	24445004354400222446089	5300	39.29	
COPPOCK, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**64.79**
12/18	12/17	DASHLANE U* DASHLANE P HTTPSWWW.DASHNY	24000774352000008798310	5734	64.79	
CURRY-JONES, LATOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**596.63**
12/04	12/04	UNIV OF SC MARKETPLACE THOMPS55@MAILSC	24015144339038601054571	8220	225.00	
12/04	12/04	COFC CAREER CENTER 843-953-5571 SC	24015144339038602104359	8220	325.00	
12/12	12/11	SAMS CLUB#8283 COLUMBIA SC	24226384347004889019600	5300	19.13	
12/12	12/11	SAMS CLUB #8283 COLUMBIA SC	24445004347400192297454	5300	27.50	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**84.24**
12/02	12/01	GOOGLE *GSUITE challen cc@google.comCA	24692164336107466048571	4816	84.24	
ETHEREDGE, ALLEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**180.36**
12/20	12/19	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377354355000003211577	7399	180.36	
GRISHAM, RICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**610.81**
12/05	12/04	FRANKLIN PLANNER 800-654-1776 UT	24692164339100357389938	5943	267.75	
12/12	12/09	HOMEDEPOT.COM 800-430-3376 GA	24943014346010191506719	5200	169.94	
12/12	12/09	HOMEDEPOT.COM 800-430-3376 GA	24943014346010191158560	5200	32.40	
12/13	12/11	ZORO TOOLS INC 855-2899676 IL	24755424347293470540560	5085	140.72	
HALLMAN, JON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**143.52**
12/18	12/17	C.B. FORREST WORKWEAR CAYCE SC	24388964352027013654351	5661	100.00	
12/23	12/20	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493984355058221003971	5085	43.52	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,164.77**
12/03	12/02	LOWES #01064* COLUMBIA SC	24692164337108803935578	5200	205.29	
12/05	12/04	IN *FIRST CLASS CONSTRUCT803-9261922 SC	24692164340100933990115	1520	2,044.13	
12/05	12/04	IN *FIRST CLASS CONSTRUCT803-9261922 SC	24692164340100933990123	1520	465.75	
12/10	12/09	BT *MR LOCK 181-791-8441 TX	24116414344742009521812	5251	189.41	
12/11	12/10	SP SCREWSANDBOLTS.COM SCREWSANDBOLTFL	24011344345500025622327	5251	260.19	
HOWELL, CHARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**324.10**
12/23	12/22	MURPHY7752ATWALMART MYRTLE BEACH SC	24431054358082953201805	5541	191.50	
12/24	12/22	SHELL OIL 10083918002 MYRTLE BEACH SC	24316054358190734545141	5541	132.60	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**601.81**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/04	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	241225943390270122659 14	5999	34.56	
12/10	12/09	LOWES #00433* COLUMBIA SC	24692164344102670422241	5200	84.89	
12/11	12/10	LOWES #01064* COLUMBIA SC	24692164346103827655624	5200	226.15	
12/16	12/13	LOWES #00385* COLUMBIA SC	24692164348106695971773	5200	52.83	
12/17	12/16	FORTILINE-LEXINGTON - 003LEXINGTON SC	24445004352001174065877	5074	192.60	
12/20	12/19	LOWES #01064* COLUMBIA SC	24692164354102668552998	5200	10.78	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,408.92**
12/16	12/13	ASSOCIATION OF SCHOOL 703-7087071 VA	24071054349939127877637	8398	299.00	
12/16	12/15	AMAZON MKTPL*Z187X58K2 Amzn.com/billWA	24692164350108361500105	5942	114.92	
12/17	12/16	ASBO 847-686-2250 VA	24005944351300671913195	8299	1,375.00	
12/19	12/18	SCACPA 888-5574814 SC	24559304353900018437645	8398	150.00	
12/19	12/18	SCACPA 888-5574814 SC	24559304353900018337639	8398	360.00	
12/19	12/19	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24116414354716464383709	8398	910.00	
12/20	12/18	ASSOCIATION OF SCHOOL 703-7087071 VA	24071054354939101678078	8398	200.00	
MOODY, DARIUS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,007.43**
12/12	12/11	LOWES #01064* COLUMBIA SC	24692164346104666180120	5200	81.86	
12/17	12/16	SP SUPERBREAKERS HTTPSSUPERBRENJ	24011344351000118179658	5065	616.14	
12/19	12/18	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354354000001651221	5065	309.43	
RICHARDSON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**69.00**
12/09	12/06	BP#1926385PALM PANTRY #1 HOPKINS SC	24122544342173811660051	5542	69.00	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**383.11**
12/05	12/04	WW WILLIAMS COLUMBIA 803-791-5910 SC	24412954339074851000106	7531	18.14	
12/06	12/05	WW WILLIAMS COLUMBIA WEST COLUMBIASC	24412954341075341101921	7531	234.00	
12/17	12/16	CLASSIC FORD LINCOLN OF C803-7793673 SC	24999894351900010900079	5511	130.97	
SPEER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,881.97**
12/04	12/03	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974338170345006705	5074	88.94	
12/04	12/03	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974338170345006713	5074	235.55	
12/04	12/03	Electric Control & SupplyCOLUMBIA SC	24428584338000153299391	5065	89.44	
12/04	12/03	Electric Control & SupplyCOLUMBIA SC	24428584338000152195681	5065	174.91	
12/06	12/05	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974340172425006361	5074	20.96	
12/06	12/05	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974340172425006379	5074	1,518.33	
12/06	12/05	Electric Control & SupplyCOLUMBIA SC	24428584340000152114159	5065	389.01	
12/09	12/06	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974341173503007007	5074	349.01	
12/10	12/09	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974344176530006121	5074	49.56	
12/10	12/09	JOHNSTONE SUPPLY-SC_ CO2 COLUMBIA SC	24801974344176530006139	5074	84.18	
12/11	12/10	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466224345900011887039	5065	75.64	
12/12	12/10	HARRIS INTEGRATED 803-7948808 SC	24073144346900016563803	5065	390.42	
12/16	12/12	HARRIS INTEGRATED 803-7948808 SC	24073144348900016710238	5065	764.73	
12/23	12/20	HARRIS INTEGRATED 803-7948808 SC	24073144357900017197359	5065	651.29	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,176.70**
12/05	12/04	SUPPLYHOUSE.COM 888-757-4774 NY	24692164339100842609619	5074	925.14	
12/09	12/06	SUPPLYHOUSE.COM 888-757-4774 NY	24692164342102868028398	5074	560.41	
12/26	12/23	CHEMSEARCH 972-438-0831 TX	24941684359083596228094	5169	691.15	
THOMPSON, TANISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**232.39**
12/05	12/04	CHEFSTORE 8103 COLUMBIA SC	24231684340171745014019	5499	78.26	
12/06	12/04	WAL-MART #1164 COLUMBIA SC	24455014340141002137935	5411	67.89	
12/09	12/07	WAL-MART #4506 COLUMBIA SC	24226384343004761536204	5411	86.24	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,016.48**
12/04	12/03	AMZN Mktp US*ZL03W8Q50 Amzn.com/billWA	24692164339109917592907	5942	73.83	
12/06	12/06	AMAZON MKTPL*ZR25D50N2 Amzn.com/billWA	24692164341102084035178	5942	37.79	
12/12	12/10	AMZN Mktp US*ZX7CV14S0 Amzn.com/billWA	24692164346104013114749	5942	64.77	
12/12	12/11	AMAZON MKTPL*ZR30A1KJ1 Amzn.com/billWA	24692164346104591536040	5942	15.32	
12/12	12/11	AMZN Mktp US*ZX97C47I2 Amzn.com/billWA	24692164346104651433732	5942	118.26	
12/12	12/11	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692164346104785141487	5942		15.68
12/16	12/15	AMAZON MKTPL*ZX5UP82A1 Amzn.com/billWA	24692164350108724842855	5942	683.58	
12/16	12/15	AMAZON MKTPL*Z197X5SA2 Amzn.com/billWA	24692164350108927914576	5942	38.61	
WALTERS, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**891.42**
12/05	12/04	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829134339300738748096	5039	891.42	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WEAVR-PUSHIA, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,619.92**
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/09/24	24692164344102611128261	3509	334.96	
12/10	12/09	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/09/24	24692164344102611128402	3509	334.96	
12/23	12/20	COSSBA EVE* REGFWTS81Q WWW.COSSBA.ORIL	24064664356500002988116	8699	675.00	
12/24	12/23	COSSBA EVE* REGFWTS81Q WWW.COSSBA.ORIL	24064664359500000725814	8699	275.00	
WHITE, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**536.10**
12/04	12/03	JOANN STORES #1126 WEST COLUMBIASC	24072804338028477284097	5949	41.67	
12/05	12/04	SAMS CLUB #8283 COLUMBIA SC	24445004340400192190847	5300	172.89	
12/11	12/10	WAL-MART #1286 COLUMBIA SC	24455014345141002367131	5411	197.93	
12/13	12/12	WAL-MART #1286 COLUMBIA SC	24455014347141002456361	5411	71.50	
12/20	12/19	WAL-MART #1286 COLUMBIA SC	24226384354005149002021	5411	52.11	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,668.46**
12/06	12/05	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 12/05/24	24692164340101636270581	3509	165.30	
12/17	12/16	EXXON WRIGHTWAY #7 COLUMBIA SC	24003224351005761556551	5542	14.44	
12/19	12/18	CIRCLE K # 03105 COLUMBIA SC	24692164354101969450597	5542	58.77	
12/20	12/19	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829134355002128533604	8641	900.00	
12/23	12/20	DELTA AIR 0067229065619COLUMBIA SC WITHERSPOON/CRA 0067229065619	24717054356873564415959	3058	486.95	
12/23	12/20	AGENT FEE 8900891327297FOREST LAKE TSC WITHERSPOON/CRA 8900891327297	24717054356583560901742	4511	43.00	

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%	$793.94	$0.00
CASH	0.00%	$0.00	$0.00

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