BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
December 28, 2024 - January 27, 2025

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	01/27/25
Payment Due Date	**02/21/25**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$25,797.63**

Account Summary

Previous Balance	$29,652.63
Payments	-$28,320.90
Credits	-$1,724.28
Cash	$0.00
Purchases	$26,190.18
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	$25,797.63

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]
December 28, 2024 - January 27, 2025

Total Payment Due $25,797.63
Payment Due Date 02/21/25

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
ABEL, KERRY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	950.00	950.00
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted]				
20,000	453.30	0.00	5,934.67	5,481.37
BRABHAM, JACQUELINE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	37.94	37.94
COPPOCK, CANDICE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	59.39	59.39
CURRY-JONES, LATOYA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	463.07	463.07
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	541.67	541.67
ETHEREDGE, ALLEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	523.78	523.78
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	5,042.18	5,042.18
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,030.55	1,030.55
MOODY, DARIUS XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,018.10	3,018.10
RICHARDSON, MICHAEL XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	90.00	90.00
RICHARDSON, TIFFANY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	95.47	95.47
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	654.83	654.83
SPEER, LESLIE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,888.21	1,888.21
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	482.28	0.00	616.32	134.04
VEREEN, TRANNIE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	200.00	200.00
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,962.31	1,962.31
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX-[redacted]				
10,000	318.90	0.00	2,166.53	1,847.63
WHACK, EDDIE J. XXXX-XXXX-XXXX-[redacted]				
1	469.80	0.00	0.00	-469.80
WHITE, ROBIN XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	852.21	852.21
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	62.95	62.95

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
December 28, 2024 - January 27, 2025

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$28,320.90**
01/27	01/24	PAYMENT - THANK YOU	02515300000000539954303	0008		28,320.90
ABEL, KERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**950.00**
01/09	01/08	MENTOR NAT* 2025 NATIO WWW.MENTORINGMA	24064665009500001891483	8398	475.00	
01/09	01/08	MENTOR NAT* 2025 NATIO WWW.MENTORINGMA	24064665009500001738742	8398	475.00	
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,481.37**
12/30	12/27	Amazon.com*ZE9055VV0 Amzn.com/billWA	24692164362109420730820	5942	105.77	
01/13	01/13	AMAZON MKTPL*Z57135I12 Amzn.com/billWA	24692165013103268351377	5942	226.10	
01/15	01/14	Amazon.com*Z57JE9AZ0 Amzn.com/billWA	24692165014104406975092	5942	741.20	
01/16	01/15	AMAZON MKTPL*ZD5EG7UZ1 Amzn.com/billWA	24692165015105486356722	5942	56.14	
01/20	01/17	WILLIAM V MACGILL & CO 603-8892564 IL	24639235019900011700060	5047	2,465.10	
01/20	01/18	Staples Inc staples.com MA	24164075019105441239886	5111	2,340.36	
01/27	01/24	Amazon.com Amzn.com/billWA	74692165024102831197178	5942		75.55
01/27	01/24	Amazon.com Amzn.com/billWA	74692165024102874010023	5942		377.75
BRABHAM, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**37.94**
01/16	01/15	SAMSCLUB #8283 COLUMBIA SC	24226385016005976689152	5300	27.78	
01/17	01/16	FOOD LION #2584 HOPKINS SC	24692165016106503131733	5411	10.16	
COPPOCK, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**59.39**
01/10	01/09	AMZN Mktp US*Z55RD41M2 Amzn.com/billWA	24692165009100571577397	5942	59.39	
CURRY-JONES, LATOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**463.07**
01/23	01/22	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559305022900016725882	8398	300.00	
01/27	01/24	COSTCO WHSE #1232 COLUMBIA SC	24943005025137285431094	5300	163.07	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**541.67**
01/02	01/01	Google GSUITE_challengers650-2530000 CA	24204295001001817784041	5817	84.24	
01/10	01/09	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121575009000009090032	5945	457.43	
ETHEREDGE, ALLEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**523.78**
01/07	01/06	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355007000002344675	7399	59.70	
01/21	01/20	SHARE CORP 414-355-4000 WI	24055225020218662068767	7349	464.08	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,042.18**
01/15	01/14	GALAXY HARDWARE 803-799-2423 SC	24431065014131113037849	5999	2,492.64	
01/17	01/16	BLINDSTER LLC 888-256-8672 TX	24143555017215111238255	5714	418.95	
01/20	01/16	HOMEDEPOT.COM 800-430-3376 GA	24943015017010188086936	5200	279.00	
01/20	01/17	HOMEDEPOT.COM 800-430-3376 GA	24943015018010184157524	5200	519.48	
01/20	01/17	HOMEDEPOT.COM 800-430-3376 GA	24943015018010185044663	5200	345.12	
01/20	01/17	HOMEDEPOT.COM 800-430-3376 GA	24943015018010184257571	5200	81.77	
01/20	01/18	HOMEDEPOT.COM 800-430-3376 GA	24943015019010197078427	5200	808.19	
01/27	01/24	LOWES #01064* COLUMBIA SC	24692165024102828658997	5200	97.03	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,030.55**
01/03	01/02	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355003000002799682	7399	50.97	
01/08	01/06	OFFICE DEPOT #2349 COLUMBIA SC	24137465007500770694530	5943	15.11	
01/09	01/07	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355009000002561565	7399	12.59	
01/15	01/14	SHARE CORP 414-355-4000 WI	24055225014212605098955	7349	352.74	
01/16	01/15	LOWES #00385* COLUMBIA SC	24692165015105400279950	5200	258.64	
01/17	01/16	LOWES #00385* COLUMBIA SC	24692165016106135654706	5200	244.62	
01/27	01/24	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239005024900017000212	5251	3.50	
01/27	01/24	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239005024900017000261	5251	92.38	
MOODY, DARIUS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,018.10**
01/10	01/09	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24291285010000000583107	5065	621.00	
01/15	01/14	1000BULBS.COM 800-624-4488 TX	24116415014714288283824	5251	75.10	
01/27	01/24	SURPLUS MATERIAL NETWORK 803-7969936 SC	24291285025000000686739	5065	2,322.00	
RICHARDSON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**90.00**
12/30	12/28	QT 1143 GREENVILLE SC	24692164364101194697457	5542	90.00	
RICHARDSON, TIFFANY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**95.47**
01/10	01/08	OFFICE DEPOT #2349 COLUMBIA SC	24137465009100272152919	5943	95.47	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**654.83**
01/14	01/13	AMAZON MKTPL*ZG4E65CG2 Amzn.com/billWA	24692165013103823176137	5942	654.83	
SPEER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,888.21**
01/17	01/15	HARRIS INTEGRATED 803-7948808 SC	24073145016900017462688	5065	670.83	
01/17	01/16	FSP*CABLE & CONNECTIONS WEST COLUMBIASC	24445005016300547683928	5065	23.54	
01/27	01/24	HARRIS INTEGRATED 803-7948808 SC	24073145026900017638657	5065	1,193.84	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**134.04**
01/08	01/07	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165007108720212094	5942		482.28
01/15	01/14	BATTERIES PLUS #693 WEST COLUMBIASC	24943005015131398234935	5999	616.32	
VEREEN, TRANNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**200.00**
12/30	12/29	CIRCLE K # 20338 MYRTLE BEACH SC	24692164365101647222241	5541	200.00	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,962.31**
01/08	01/08	AMAZON MKTPL*Z56H85LW2 Amzn.com/billWA	24692165008109262350106	5942	189.97	
01/09	01/08	AMAZON MKTPL*Z53NG7Z82 Amzn.com/billWA	24692165008109390727415	5942	773.47	
01/13	01/11	AMAZON MKTPL*ZD9BS0AP1 Amzn.com/billWA	24692165011102326926230	5942	129.31	
01/13	01/12	AMAZON MKTPL*Z50T85282 Amzn.com/billWA	24692165012102745635833	5942	132.77	
01/17	01/16	AMZN Mktp US*Z540H0CZ1 Amzn.com/billWA	24692165016106267372572	5942	38.09	
01/17	01/16	AMZN Mktp US*Z52605OW1 Amzn.com/billWA	24692165016106309996271	5942	16.17	
01/20	01/19	AMAZON MKTPL*ZG6C11ZA0 Amzn.com/billWA	24692165019108973945789	5942	220.08	
01/21	01/20	AMAZON MKTPL*Z58HJ3861 Amzn.com/billWA	24692165020109881036965	5942	462.45	
WEAVR-PUSHIA, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,847.63**
01/08	01/07	EAST BAY DELI 843-308-9962 SC	24055225008205871253492	5812	349.73	
01/09	01/07	SCABSE 8034141970 SC	24198805008501388482625	8398	375.00	
01/14	01/13	SCSBA ONLINE 803-7996607 SC	24755425014130146006155	8699	325.00	
01/14	01/13	SCSBA ONLINE 803-7996607 SC	24755425014130146006189	8699	325.00	
01/17	01/16	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/16/25	24755425017150176638120	3695	475.08	
01/20	01/19	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/17/25	24755425020730201069410	3695	316.72	
01/27	01/17	CHARLESTON AIRPORT EMB 843-7471882 SC Arrival: 01/16/25	74755425024730218814650	3695		318.90
WHACK, EDDIE J.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$469.80**
01/08	01/07	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165007108704619876	5942		469.80
WHITE, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**852.21**
01/09	01/08	SAMS CLUB #8283 COLUMBIA SC	24445005009400176558349	5300	99.61	
01/10	01/09	JOANN STORES #2172 COLUMBIA SC	24072805009034734071884	5949	137.23	
01/13	01/12	WAL-MART #1183 WEST COLUMBIASC	24226385013005881986084	5411	56.35	
01/15	01/14	FOOD LION #2584 HOPKINS SC	24692165015104948668766	5411	105.07	
01/16	01/15	JOANN STORES #1126 WEST COLUMBIASC	24072805015035775065299	5949	324.09	
01/27	01/26	JOANN STORES #1126 WEST COLUMBIASC	24072805026037690118200	5949	129.86	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**62.95**
01/17	01/16	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122545017214851343488	5542	62.95	

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%	$624.12	$0.00
CASH	0.00%	$0.00	$0.00

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