BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
January 28, 2025 - February 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	02/27/25
Payment Due Date	**03/24/25**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$37,937.79**

Account Summary

Previous Balance	$25,797.63
Payments	-$24,935.70
Credits	-$271.98
Cash	$0.00
Purchases	$37,347.84
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	$37,937.79

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]
January 28, 2025 - February 27, 2025

Total Payment Due $37,937.79
Payment Due Date 03/24/25

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	98.50	98.50
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted] / 20,000	271.98	0.00	5,139.58	4,867.60
CURRY-JONES, LATOYA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	725.00	725.00
DECKER, FRANK XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	431.24	431.24
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	126.20	126.20
ETHEREDGE, ALLEN XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,401.35	1,401.35
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	1,010.55	1,010.55
GRISHAM, RICK XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	2,298.63	2,298.63
HALLMAN, JON XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	953.07	953.07
HILL, BRUCE XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	1,287.22	1,287.22
HODGES, CAROLYN LEIGH XXXX-XXXX-XXXX-[redacted] / 50,000	0.00	0.00	129.52	129.52
HOWELL, CHARLENE XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	350.00	350.00
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	6,881.54	6,881.54
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	362.65	362.65
MOODY, DARIUS XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	2,160.60	2,160.60
RICHARDSON, MICHAEL XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	343.12	343.12
RICHARDSON, TIFFANY XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	416.03	416.03
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	895.02	895.02
SPEER, LESLIE XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	1,258.08	1,258.08
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	414.13	414.13
THOMPSON, TANISHA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	132.48	132.48

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
VEREEN, TRANNIE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	374.23	374.23
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	4,518.61	4,518.61
WALTERS, MELVIN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	241.87	241.87
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	3,537.51	3,537.51
WHITE, ROBIN XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,025.57	1,025.57
WILLIAMS, BRIDGETTE D. XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	421.19	421.19
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	414.35	414.35

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$24,935.70**
02/26	02/25	PAYMENT - THANK YOU	05715300000000582004213	0008		24,935.70
ABEL, KERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**98.50**
02/12	02/11	PUBLIX #1095 COLUMBIA SC	24137465043001534539729	5411	98.50	
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,867.60**
01/30	01/30	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165030104435547243	5964	942.89	
01/31	01/30	WALMART.COM 8009256278 800-966-6546 AR	24445005030200159235821	5310	375.04	
02/05	02/04	AMAZON MKTPL*Z79QO3OE1 Amzn.com/billWA	24692165035108960371916	5942	32.39	
02/06	02/05	LOWES #00907* 866-483-7521 NC	24692165036109975982795	5200	603.94	
02/10	02/07	OFFICESUPPLY.COM 866-302-5397 WI	24036295038742882367714	5111	2,290.68	
02/10	02/07	Dollar Tree, Inc. 877-530-8733 VA	24445005039600180795290	5399	415.42	
02/19	02/18	Amazon.com*971X15OS3 Amzn.com/billWA	24692165049100839859712	5942	423.08	
02/24	02/23	AMAZON MKTPL*AJ9UW99I3 Amzn.com/billWA	24692165054105086100845	5942	56.14	
02/24	02/22	Amazon.com Amzn.com/billWA	74692165053104168413958	5942		105.77
02/24	02/22	Amazon.com Amzn.com/billWA	74692165053104177169054	5942		166.21
CURRY-JONES, LATOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**725.00**
01/28	01/27	FMU ECOMMERCE AOWENS@FMARIOSC	24015145027050028010155	8220	75.00	
01/28	01/27	BENEDICT COLLEGE 803-2535134 SC	24137475028054046489899	8220	300.00	
01/30	01/29	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	24015145030050572049216	8220	100.00	
02/12	02/11	FISCAL AFFAIRS CASHIER 803-535-5415 SC	24431065043148262162140	8220	250.00	
DECKER, FRANK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**431.24**
02/07	02/06	FEDEX OFFIC21400021485 COLUMBIA SC	24164075037069223687688	7338	66.52	
02/11	02/10	BATTERIES PLUS #693 WEST COLUMBIASC	24943005042147699268973	5999	50.61	
02/12	02/10	THE HOME DEPOT #1110 COLUMBIA SC	24943015042010201393557	5200	314.11	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**126.20**
02/03	02/01	GOOGLE*GSUITE CHALLENG CC GOOGLE.COMCA	24803945033920000414941	5817	84.24	
02/27	02/26	AMAZON MKTPL*W27ZH20F3 Amzn.com/billWA	24692165057107659498264	5942	41.96	
ETHEREDGE, ALLEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,401.35**
01/30	01/29	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24064665030500001827787	8699	600.00	
02/11	02/10	TURF TANK WWW.TURFTANK.NE	24011345042500009521860	7399	554.03	
02/20	02/19	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005050900010100016	5261	126.36	
02/24	02/21	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005052900010300036	5261	120.96	
GRAHAM, NATHANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,010.55**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
02/25	02/24	ENTERPRISE RENT-A-CAR COLUMBIA SC 79SG50	24164075055018202894788	3405	508.63	
02/25	02/24	ENTERPRISE RENT-A-CAR COLUMBIA SC 79S33X	24164075055018202894994	3405	501.92	
GRISHAM, RICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,298.63**
02/03	01/31	ZORO TOOLS INC 855-2899676 IL	24755425032290325331945	5085	639.32	
02/04	02/03	ZORO TOOLS INC 855-2899676 IL	24755425034270345749290	5085	18.76	
02/06	02/05	ZORO TOOLS INC 855-2899676 IL	24755425036280365788563	5085	183.34	
02/10	02/07	TRAFFIC SAFETY WAREHOUSE 847-9661018 IL	24744005038900011640122	5039	1,079.74	
02/20	02/19	ZORO TOOLS INC 855-2899676 IL	24755425050280503820592	5085	377.47	
HALLMAN, JON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**953.07**
02/12	02/11	CAROLINA INT. TRUCKS COLUMBIA SC	24733095042042273000097	5511	953.07	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,287.22**
01/29	01/28	AMAZON MKTPL*ZG76U1YU1 Amzn.com/billWA	24692165029103513367980	5942	128.51	
01/31	01/30	LOWES #00907* 866-483-7521 NC	24692165030104773520729	5200	192.22	
01/31	01/29	HOMEDEPOT.COM 800-430-3376 GA	24943015030010187247706	5200	443.23	
02/05	02/04	NORTHEAST TROPHIES COLUMBIA SC	24269755035900014100031	5999	34.56	
02/05	02/04	L&W SUPPLY 7238 COLUMBIA SC	24055225036234051137792	5039	80.60	
02/06	02/05	L&W SUPPLY 7238 COLUMBIA SC	24055225037235037128028	5039	18.94	
02/27	02/26	PSISC 803-252-3020 SC	24431065057157273188211	5999	389.16	
HODGES, CAROLYN LEIGH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**129.52**
02/27	02/26	945Pin* Haese MathematicsMarleston	24294285057145509559859	5192	129.52	
HOWELL, CHARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**350.00**
02/05	02/03	QT 1105 GREENVILLE SC	24692165035109089692307	5541	200.00	
02/24	02/23	KROGER FUEL CTR #1026 MYRTLE BEACH SC	24445715054300587394078	5541	150.00	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,881.54**
01/30	01/29	LOWES #01064* COLUMBIA SC	24692165029104141313156	5200	129.25	
02/04	02/03	LOWES #01064* COLUMBIA SC	24692165034108403955383	5200	116.38	
02/05	02/03	FORTILINE-COLUMBIA COLUMBIA SC	24445005035500541063855	5074	562.79	
02/06	02/04	LOWES #01064* COLUMBIA SC	24692165036109650815088	5200	97.07	
02/06	02/05	LOWES #00433* COLUMBIA SC	24692165036100172764896	5200	150.85	
02/10	02/07	HILTONS POWER EQUIPMENT COLUMBIA SC	24013395038001432006552	5072	213.58	
02/10	02/06	SITEONE LANDSCAPE SUPPLY,470-2777038 GA	24275395038900015894545	5085	567.78	
02/12	02/10	OFFICE DEPOT #2349 COLUMBIA SC	24137465042500879601474	5943	159.83	
02/12	02/11	LOWES #00385* COLUMBIA SC	24692165042105173025264	5200	255.16	
02/14	02/13	LOWES #01064* COLUMBIA SC	24692165044106602577139	5200	59.29	
02/17	02/13	SITEONE LANDSCAPE SUPPLY,470-2777038 GA	24275395045900016922593	5085	1,274.49	
02/18	02/17	LOWES #00385* COLUMBIA SC	24692165048109961542757	5200	258.60	
02/21	02/20	SITEONE LANDSCAPE SUPPLY,470-2777038 GA	24275395051900017446601	5085	1,274.49	
02/24	02/21	LOWES #01064* COLUMBIA SC	24692165052103317323981	5200	87.29	
02/24	02/21	SITEONE LANDSCAPE SUPPLY,470-2777038 GA	24275395052900017551672	5085	1,274.49	
02/26	02/25	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355057000002753171	7399	284.90	
02/26	02/25	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355057000002753189	7399	115.30	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**362.65**
02/06	02/05	AMAZON RETA* Z787478Q0 WWW.AMAZON.COWA	24011345036500064799201	5331	169.56	
02/17	02/15	AMAZON RETA* FF0HD6U73 WWW.AMAZON.COWA	24011345046500044043157	5331	193.09	
MOODY, DARIUS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,160.60**
01/31	01/30	BORDER STATES INDUSTRIES WEST COLUMBIASC	24717055031640310027697	5065	1,635.50	
02/10	02/07	AMAZON MKTPL*Z78KG2UW0 Amzn.com/billWA	24692165038101455748885	5942	45.12	
02/10	02/07	AMAZON MKTPL*7X2K30AC3 Amzn.com/billWA	24692165038101595580479	5942	31.26	
02/10	02/08	AMAZON MKTPL*743QK3XJ3 Amzn.com/billWA	24692165039102900891246	5942	186.56	
02/11	02/10	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801975041239833025033	5085	29.69	
02/12	02/11	CAYCE ACE HARDWARE CAYCE SC	24801975043241139277100	5251	42.78	
02/13	02/12	AMZN Mktp US*YH87D9OD3 Amzn.com/billWA	24692165043105857239768	5942	95.03	
02/27	02/25	RADWELL INTERNATIONAL 800-3324336 NJ	24071055057630143403990	5065	94.66	
RICHARDSON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**343.12**
02/24	02/23	KROGER FUEL CTR #1026 MYRTLE BEACH SC	24445715054300587386157	5541	150.00	
02/27	02/25	SHELL OIL 57544868003 COLUMBIA SC	24316055057255515595085	5541	193.12	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHARDSON, TIFFANY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**416.03**
02/24	02/22	Amazon.com*7D8D58543 Amzn.com/billWA	24692165053104361292055	5942	41.03	
02/25	02/24	NATL SCHOOL ATTY ASSOC 405-528-3571 OK	24915075055253954225178	8641	375.00	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**895.02**
01/28	01/27	PALMETTO PRO TINT TAYLOR COLUMBIA SC	24239005027900018700023	5533	120.00	
02/03	01/31	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015145032051011529097	9399	11.17	
02/03	02/01	AMAZON MKTPL*ZC2JN0M81 Amzn.com/billWA	24692165032106320317804	5942	431.27	
02/07	02/06	AMAZON MKTPL*Z75TH5XE1 Amzn.com/billWA	24692165037100969102168	5942	20.88	
02/10	02/07	AMZN Mktp US*P91F64H53 Amzn.com/billWA	24692165038101734280379	5942	192.22	
02/10	02/08	AMAZON MKTPL*NG7LX8UJ3 Amzn.com/billWA	24692165039102753255390	5942	116.45	
02/21	02/20	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015145052055247476572	9399	3.03	
SPEER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,258.08**
02/14	02/13	D & L PARTS CO INC #20 WEST COLUMBIASC	24431065044149343026030	5046	578.10	
02/24	02/20	TRANE SUPPLY-115409 COLUMBIA SC	24431065052153903219331	5046	328.98	
02/26	02/25	YORK UPG COLUMBIA 2 631-7670953 SC	24717055056170568876769	5085	351.00	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**414.13**
02/13	02/12	SP COLLINSMFGCO COLLINS.CO TN	24492165044500001083461	5712	298.82	
02/20	02/19	GRAINGER 800-4724643 IL	24755425051730510982404	5085	115.31	
THOMPSON, TANISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**132.48**
02/03	02/02	WAL-MART #4506 COLUMBIA SC	24226385034006504563891	5411	68.02	
02/13	02/12	WAL-MART #2214 COLUMBIA SC	24226385044006800014209	5411	64.46	
VEREEN, TRANNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**374.23**
02/24	02/22	QT 1062 FORT MILL SC	24692165054104847973483	5541	175.00	
02/24	02/22	QT 1062 FORT MILL SC	24692165054104847973541	5541	175.00	
02/24	02/22	QT 1062 FORT MILL SC	24692165054104849099410	5542	24.23	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,518.61**
02/07	02/06	AMAZON MKTPL*Z78A99PV1 Amzn.com/billWA	24692165037100621840288	5942	446.57	
02/07	02/06	AMAZON MKTPL*Z78D702Y0 Amzn.com/billWA	24692165037100763487799	5942	28.06	
02/11	02/10	AMAZON MKTPL*QF4FM54C3 Amzn.com/billWA	24692165041104406421532	5942	175.97	
02/11	02/10	AMAZON MKTPL*8A43P39V3 Amzn.com/billWA	24692165041104425527137	5942	200.40	
02/12	02/12	AMAZON MKTPL*V050C4X63 Amzn.com/billWA	24692165043105431294529	5942	57.76	
02/12	02/11	SAMS CLUB #6203 COLUMBIA SC	24445005043400171305314	5300	239.60	
02/13	02/12	AMAZON RETA* XS4KA1N03 WWW.AMAZON.COWA	24011345043500060131541	5331	1,015.40	
02/13	02/12	TARGET 00011999 COLUMBIA SC	24164075043091007187018	5310	33.05	
02/14	02/13	KROGER CO 002 IRMO SC	24445715044300553007731	5411	4.59	
02/17	02/13	HOBBY-LOBBY #126 COLUMBIA SC	24137465045200268864638	5945	136.93	
02/24	02/23	AMAZON MKTPL*KF8YS8HK3 Amzn.com/billWA	24692165054104602714791	5942	466.20	
02/26	02/25	AMAZON MKTPL*PM9U86333 Amzn.com/billWA	24692165056106530368283	5942	535.52	
02/27	02/26	AMAZON MKTPL*DZ23K0MD3 Amzn.com/billWA	24692165057107379403040	5942	82.54	
02/27	02/26	AMAZON MKTPL*QN2ET0R63 Amzn.com/billWA	24692165057107556260395	5942	1,096.02	
WALTERS, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**241.87**
02/14	02/13	PALMETTO TILE COLUMBIA SC	24466225044900015700106	5713	77.22	
02/20	02/19	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247605050300560333819	5943	164.65	
WEAVR-PUSHIA, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,537.51**
02/03	01/31	OFFICE DEPOT #2349 COLUMBIA SC	24137465032100459243615	5943	25.91	
02/04	02/03	WAL-MART #4521 LEXINGTON SC	24226385035006534990535	5411	40.54	
02/25	02/24	COSSBA EVE* REGEPVYEIL WWW.COSSBA.ORIL	24064665056500002568280	8699	775.00	
02/27	02/25	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 02/25/25	24207855057177701066983	3695	2,696.06	
WHITE, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,025.57**
01/28	01/27	WAL-MART #1286 COLUMBIA SC	24226385028006329549065	5411	190.24	
01/31	01/30	FOOD LION #2584 HOPKINS SC	24692165031105279870525	5411	11.92	
02/04	02/03	WM SUPERCENTER #1286 COLUMBIA SC	24445005035400167777047	5411	20.62	
02/07	02/06	WM SUPERCENTER #1286 COLUMBIA SC	24445005038400162397624	5411	270.09	
02/10	02/07	FOOD LION #2584 HOPKINS SC	24692165039102219460840	5411	12.83	
02/13	02/12	FOOD LION #2584 HOPKINS SC	24692165044106279363060	5411	15.35	
02/19	02/18	WM SUPERCENTER #1286 COLUMBIA SC	24445005050400163383410	5411	82.76	

Transactions

Posting Date	Transaction Date	Description			Reference Number	MCC	Charge	Credit
02/24	02/21	WAL-MART #1286	COLUMBIA	SC	24226385053007083805543	5411	107.31	
02/25	02/24	WAL-MART #1286	COLUMBIA	SC	24226385056007174508201	5411	314.45	
WILLIAMS, BRIDGETTE D.								**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]								**421.19**
02/20	02/18	OFFICE DEPOT #2349	COLUMBIA	SC	24137465050500858527673	5943	421.19	
WITHERSPOON, CRAIG								**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]								**414.35**
02/03	01/31	CITY GAS	COLUMBIA	SC	24765015032229883574071	5542	59.51	
02/13	02/12	PARK DECK	COLUMBIA	SC	24755425043280437331153	7523	3.00	
02/18	02/17	CIRCLE K 05134	COLUMBIA	SC	24692165049100273108287	5542	55.46	
02/24	02/21	HAMPTON NOLA CONV CENTER NEW ORLEANS LA Arrival: 03/05/25			24055235053251506275701	3665	296.38	

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.