

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
February 28, 2025 - March 27, 2025

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 03/27/25 Payment Due Date 04/21/25 Days in Billing Cycle 28 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$74,267.91	Previous Balance \$37,937.79 Payments \$0.00 Credits -\$1,448.31 Cash \$0.00 Purchases \$37,778.43 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 \$74,267.91

Important Messages

Your account is two payments past due. Please mail your minimum payment today or contact us at 888-449-2273.

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	Credits	Cash	Purchases and Other Debits	Total Activity
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BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
201 PARK ST
COLUMBIA, SC 29201-4226

Account Number: XXXX-XXXX-XXXX-
February 28, 2025 - March 27, 2025

Total Payment Due	\$74,267.91
Payment Due Date	04/21/25

Enter payment amount

\$ _____

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)

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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

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
ABEL, KERRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,081.92	2,081.92
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,627.77	10,627.77
BRABHAM, JACQUELINE XXXX-XXXX-XXXX- 2,500	0.00	0.00	509.34	509.34
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	179.78	179.78
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,252.38	1,252.38
ETHEREDGE, ALLEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	336.96	336.96
GEORGE, YOLANDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,468.73	1,468.73
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,333.76	1,333.76
GRISHAM, RICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,064.86	2,064.86
HALLMAN, JON XXXX-XXXX-XXXX- 5,000	0.00	0.00	662.22	662.22
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,210.38	1,210.38
HOWELL, CHARLENE XXXX-XXXX-XXXX- 2,500	0.00	0.00	337.57	337.57
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,810.84	1,810.84
MOODY, DARIUS XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,500.70	1,500.70
RICHARDSON, MICHAEL XXXX-XXXX-XXXX- 2,500	0.00	0.00	94.77	94.77
RICHARDSON, TIFFANY XXXX-XXXX-XXXX- 5,000	7.57	0.00	0.00	-7.57
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	431.27	0.00	384.36	-46.91
SPEER, LESLIE XXXX-XXXX-XXXX- 10,000	0.00	0.00	887.45	887.45
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	540.90	540.90
THOMPSON, TANISHA XXXX-XXXX-XXXX- 2,500	0.00	0.00	172.87	172.87
VEREEN, TRANNIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	150.00	150.00

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	175.48	0.00	5,271.71	5,096.23
WALTERS, MELVIN XXXX-XXXX-XXXX- 5,000	0.00	0.00	520.09	520.09
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,479.81	1,479.81
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX- 9,315	830.44	0.00	1,010.44	180.00
WHITE, ROBIN XXXX-XXXX-XXXX- 2,500	3.55	0.00	971.06	967.51
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	917.76	917.76

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
ABEL, KERRY Account Number: XXXX-XXXX-XXXX- Total Activity 2,081.92						
03/10	03/07	ME-ATLANTA-SERTIFI	770-955-0717 GA	24765015066265643052783	7999	1,520.97
03/20	03/18	OFFICE DEPOT #2349	COLUMBIA SC	24137465078501011759615	5943	247.56
03/21	03/19	CHICK-FIL-A #02569	COLUMBIA SC	24427335079710016266632	5814	313.39
BOUKNIGHT, GREGORY Account Number: XXXX-XXXX-XXXX- Total Activity 10,627.77						
03/03	02/19	ZORO TOOLS INC	855-2899676 IL	24755425059180592099986	5085	720.73
03/04	03/03	THE WEBSTAUANT STORE INC	717-392-7472 PA	24113435062200320903324	5099	1,589.86
03/05	03/03	ZORO TOOLS INC	855-2899676 IL	24755425063170639423525	5085	2,493.99
03/05	03/05	AMAZON MKTPL*3WV7D233R3	Amzn.com/billWA	24692165064103678570598	5942	19.18
03/05	03/05	AMAZON MKTPL*DM0AX02F3	Amzn.com/billWA	24692165064103829933752	5942	12.73
03/05	03/05	AMAZON MKTPL*WV7LK1WE3	Amzn.com/billWA	24692165064103830728613	5942	13.77
03/06	03/05	AMAZON MKTPL*R785M5EN3	Amzn.com/billWA	24692165064103942740373	5942	15.43
03/06	03/05	AMAZON MKTPL*JC6OI6393	Amzn.com/billWA	24692165064104192332754	5942	28.06
03/07	03/06	AMAZON MKTPL*GU0GY1163	Amzn.com/billWA	24692165065104776137982	5942	160.92
03/10	03/07	AMAZON MKTPL*5H6JA1RX3	Amzn.com/billWA	24692165067106260307805	5942	28.71
03/10	03/10	AMAZON MKTPL*DG69152U3	Amzn.com/billWA	24692165069108063524832	5942	16.19
03/11	03/10	AMAZON MKTPL*7F8UJ4TS3	Amzn.com/billWA	24692165069108685616255	5942	16.19
03/13	03/12	AMAZON MKTPL*8B1TN04R3	Amzn.com/billWA	24692165071100068657127	5942	62.16
03/13	03/12	USA SUPPLY	803-7190202 SC	24049555071900015900013	5169	2,457.00
03/13	03/12	AMAZON MKTPL*YR4DJ3X93	Amzn.com/billWA	24692165071100547061131	5942	3.22
03/13	03/12	SMITH AND JONES JANITORIA	803-8228500 SC	24117635071000163901215	5085	525.83
03/14	03/13	AMAZON MKTPL*AM5IN5NM3	Amzn.com/billWA	24692165072100799062497	5942	547.51
03/17	03/14	AMAZON MKTPL*ZQ2RK8LT3	Amzn.com/billWA	24692165073101640474401	5942	161.90
03/17	03/15	AMAZON MKTPL*GO4GP21M3	Amzn.com/billWA	24692165074100208424930	5942	18.34
03/20	03/19	AMAZON MKTPL*ET2AS2HU3	Amzn.com/billWA	24692165078103499436536	5942	75.59
03/26	03/25	AMAZON MKTPL*NZ41F1IF3	Amzn.com/billWA	24692165084108626482214	5942	73.66
03/27	03/27	ULINE *SHIP SUPPLIES	800-295-5510 WI	24692165086100007637514	5964	1,586.80
BRABHAM, JACQUELINE Account Number: XXXX-XXXX-XXXX- Total Activity 509.34						
03/19	03/18	WM SUPERCENTER #4506	COLUMBIA SC	24445005078400172407448	5411	167.34
03/25	03/24	SAMS CLUB#8283	COLUMBIA SC	24226385084008077004377	5300	333.50
03/25	03/24	FOOD LION #2584	HOPKINS SC	24692165084108163202942	5411	6.47
03/27	03/26	FOOD LION #2584	HOPKINS SC	24692165086109891902207	5411	2.03
COPPOCK, CANDICE Account Number: XXXX-XXXX-XXXX- Total Activity 179.78						
03/03	02/28	THE DEVINE CINNAMON ROLL	COLUMBIA SC	24801975060258700784429	5814	179.78
DONELAN, CAROLYN Account Number: XXXX-XXXX-XXXX- Total Activity 1,252.38						
02/28	02/26	THE JOY FACTORY WEBSTO	949-2168888 CA	24121575058410155822908	5065	41.05
03/03	03/01	GOOGLE*GSUITE CHALLENG	CC GOOGLE.COMCA	24803945061920000666362	5817	84.24
03/05	03/04	MIDWEST MODEL & SUPPLY	800-5360238 MO	24121575063000063040041	5945	534.94
03/06	03/05	FLINN SCIENTIFIC INC	800-452-1261 IL	24692165064103979696183	5943	365.40

Transactions
Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/21	ARKON RESOURCES INC 310-985-4119 CA	24801975081281058758808	2791	226.75	
ETHEREDGE, ALLEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						336.96
02/28	02/27	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005058900010800138	5261	126.36	
03/03	02/28	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005059900010900077	5261	126.36	
03/05	03/04	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005063900018300019	5261	84.24	
GEORGE, YOLANDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,468.73
03/06	03/05	LORICK OFFICE PRODUCTS 803-2525380 SC	24221085064900015160037	5021	910.55	
03/17	03/14	LORICK OFFICE PRODUCTS 803-2525380 SC	24221085073900015494088	5021	251.70	
03/26	03/24	OPC COL*SERVICE FEE 800-487-4567 GA	24445005084300570939210	8220	7.48	
03/26	03/24	OPC*Midlands Tech T&F 925-855-5000 SC	24445005084300570939392	8220	299.00	
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,333.76
03/04	03/03	ENTERPRISE RENT-A-CAR COLUMBIA SC 7CYTX9	24164075062018202949898	3405	401.72	
03/18	03/17	ENTERPRISE RENT-A-CAR COLUMBIA SC 7JMX6R	24164075076018202936238	3405	413.49	
03/19	03/18	ENTERPRISE RENT-A-CAR COLUMBIA SC 7JN5GF	24164075077018202650036	3405	518.55	
GRISHAM, RICK						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,064.86
03/24	03/21	HOMEDEPOT.COM 800-430-3376 GA	24943015081010184462157	5200	1,509.84	
03/24	03/21	HOMEDEPOT.COM 800-430-3376 GA	24943015081010184317518	5200	406.25	
03/24	03/21	HOMEDEPOT.COM 800-430-3376 GA	24943015081010184390309	5200	101.51	
03/24	03/21	HOMEDEPOT.COM 800-430-3376 GA	24943015081010184500717	5200	47.26	
HALLMAN, JON						Total Activity
Account Number: XXXX-XXXX-XXXX-						662.22
03/03	02/28	CAROLINA INT. TRUCKS COLUMBIA SC	24733095059045315000058	5511	635.76	
03/03	02/28	CAROLINA INT. TRUCKS COLUMBIA SC	24733095059045315000066	5511	26.46	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,210.38
03/05	03/04	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705063900012500046	2791	35.76	
03/10	03/07	LOWES #00907* 866-483-7521 NC	24692165066105932693015	5200	193.32	
03/17	03/14	Wilsonart - Columbia Columbia SC	24744555074240000063799	5039	657.66	
03/25	03/24	SQ *PROTEXALL PRODUCTS, lqosq.com LA	24692165083107756950470	5999	323.64	
HOWELL, CHARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						337.57
03/03	02/28	QT 1183 INSIDE COLUMBIA SC	24692165060100499614807	5541	162.57	
03/03	02/28	QT 1183 INSIDE COLUMBIA SC	24692165060100499614914	5541	175.00	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,810.84
02/28	02/27	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005058900010800021	5261	126.36	
03/04	03/03	SHARE CORP 414-355-4000 WI	24055225062261425099603	7349	188.96	
03/05	03/03	HORSE & GARDEN ACE HAR HOPKINS SC	24269795063500705503195	5251	70.19	
03/17	03/14	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355074000003454547	7399	78.46	
03/18	03/17	LOWES #00385* COLUMBIA SC	24692165076101768253402	5200	80.89	
03/19	03/17	SITONE LANDSCAPE SUPPLY,470-2777038 GA	24275395077900019776294	5085	554.52	
03/20	03/18	FORTILINE-COLUMBIA COLUMBIA SC	24445005078500599985965	5074	185.46	
03/20	03/19	LOWES #00433* COLUMBIA SC	24692165078103462632475	5200	51.71	
03/20	03/19	LOWES #00433* COLUMBIA SC	24692165078103565852061	5200	101.30	
03/21	03/20	LOWES #01064* COLUMBIA SC	24692165079104431379924	5200	329.57	
03/27	03/26	LOWES #01064* COLUMBIA SC	24692165085109504523169	5200	43.42	
MOODY, DARIUS						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,500.70
03/04	03/03	AMZ*BallastShop pay.amazon.coOH	24692165062102461118153	5732	1,234.55	
03/06	03/05	GRAYBAR ELECTRIC COMPANY 314-573-5811 MO	24412955064114635011538	5065	266.15	
RICHARDSON, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						94.77
03/24	03/21	SUNOCO 0461550600 NORTH CHARLESSC	24022075081281322506902	5542	49.77	
03/26	03/25	BP#1926385PALM PANTRY #1 HOPKINS SC	24122545085284916574630	5541	45.00	
RICHARDSON, TIFFANY						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$7.57
03/20	03/19	Amazon.com Amzn.com/billWA	74692165078103381189560	5942	7.57	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$46.91
02/28	02/27	AMAZON MKTPL*TG50V3A73 Amzn.com/billWA	24692165058108225694419	5942	101.49	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/03	02/28	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165059109505628923	5942		431.27
03/04	03/03	PALMETTO PRO TINT TAYLOR COLUMBIA SC	24239005062900010900023	5533	120.00	
03/12	03/11	WV WILLIAMS COLUMBIA 803-791-5910 SC	24412955070117428096246	7531	44.58	
03/13	03/12	C.B. FORREST WORKWEAR CAYCE SC	24388965071027013296705	5661	100.00	
03/19	03/18	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015145078060957471359	9399	18.29	
SPEER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 02/27 HARRIS INTEGRATED 803-7948808 SC						887.45
03/10	03/07	HARRIS INTEGRATED 803-7948808 SC	24073145059900018540910	5065	788.03	
			24073145068900018678917	5065	99.42	
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/05 03/04 THE CHICAGO FAUCET SHOPPE800-9698625 IL						540.90
03/18	03/17	AMAZON MKTPL*F46M52O13 Amzn.com/billWA	24717055064150643360922	5251	126.14	
			24692165076101866314346	5942	414.76	
THOMPSON, TANISHA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 03/01 CHEFSTORE 8103 COLUMBIA SC						172.87
03/06	03/05	FOOD LION #0053 COLUMBIA SC	24231685061259627089177	5499	76.06	
03/17	03/16	WM SUPERCENTER #2214 COLUMBIA SC	24692165065104645526688	5411	30.94	
03/17	03/16	SAMS CLUB #8283 COLUMBIA SC	24445005076400185305318	5411	30.64	
			24445005076400185305490	5300	35.23	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/10 03/08 AMOCO#2188600TA COLUMBIA COLUMBIA SC						150.00
			24122545068266994997545	5541	150.00	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 02/28 AMAZON MKTPL*VK08257Z3 Amzn.com/billWA						5,096.23
03/04	03/03	AMAZON MKTPL*PO8QG66I3 Amzn.com/billWA	24692165059109302313047	5942	41.27	
03/07	03/06	AMAZON MKTPL*4E9KH0MT3 Amzn.com/billWA	24692165062102602475355	5942	82.54	
03/07	03/06	AMAZON MKTPL*RD3XX2NJ3 Amzn.com/billWA	24692165065104767547157	5942	134.95	
03/10	03/07	AMAZON MKTPL*PR6168FB3 Amzn.com/billWA	24692165065104781147828	5942	67.06	
03/10	03/09	AMAZON MKTPL*SF4IH4LR3 Amzn.com/billWA	24692165066105938181825	5942	1,169.91	
03/10	03/09	AMAZON MKTPL*JY5M14PQ3 Amzn.com/billWA	24692165068107705726400	5942	284.80	
03/17	03/14	AMAZON MKTPL*I06NL2V63 Amzn.com/billWA	24692165068107707995532	5942	85.43	
03/17	03/16	AMAZON MKTPL*I06NL2V63 Amzn.com/billWA	24692165073102099085219	5942	91.61	
03/17	03/16	AMAZON MKTPL*V48256O33 Amzn.com/billWA	24692165075100397461072	5942	139.48	
03/17	03/17	AMAZON MKTPL*4U6DW5EM3 Amzn.com/billWA	24692165076101269812615	5942	632.09	
03/18	03/17	WM SUPERCENTER #1286 COLUMBIA SC	24445005077400178409985	5411	23.72	
03/21	03/20	AMAZON MKTPL*B74RW2EO3 Amzn.com/billWA	24692165079104350914578	5942	126.39	
03/21	03/20	AMAZON MKTPL*Q65761E93 Amzn.com/billWA	24692165079104356235101	5942	27.94	
03/24	03/21	AMAZON MKTPL*7P8XK5GC3 Amzn.com/billWA	24692165080105081379483	5942	937.62	
03/24	03/23	AMAZON MKTPL*8O4179TA3 Amzn.com/billWA	24692165083107303395005	5942	960.72	
03/24	03/21	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165080105292815965	5942		175.48
03/25	03/24	AMAZON MKTPL*X47KG50D3 Amzn.com/billWA	24692165083108011386864	5942	436.83	
03/27	03/26	PUBLIX #1095 COLUMBIA SC	24137465086001587515459	5411	29.35	
WALTERS, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/17 03/14 PALMETTO TILE COLUMBIA SC						520.09
03/27	03/25	OPC COL*SERVICE FEE 800-487-4567 GA	24466225073900017800072	5713	213.61	
03/27	03/25	OPC*Midlands Tech T&F 925-855-5000 SC	24445005085300571796055	8220	7.48	
			24445005085300571796139	8220	299.00	
WASHINGTON, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/28 02/26 E GROUP INC 703-674-5455 VA						1,479.81
			24072835058017021328056	5999	1,479.81	
WEAVR-PUSHIA, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/12 03/10 EMBASSY SUITES MYRTLE BE 843-4490006 SC						180.00
		Arrival: 03/10/25	24207855070176601340459	3695	273.28	
03/12	03/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855070176601341247	3695		273.28
03/12	03/10	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207855070176601341254	3695		412.16
03/24	03/21	HILTON HOTELS ATLANTA GA	24755425081260814771778	3504	737.16	
		Arrival: 03/19/25				
03/26	03/21	HILTON HOTELS 404-6592000 GA	74755425084260814773800	3504		145.00
		Arrival: 03/19/25				
WHITE, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/05 03/04 WAL-MART #1286 COLUMBIA SC						967.51
03/07	03/06	WAL-MART #1286 COLUMBIA SC	24226385064007428307699	5411	170.93	
03/17	03/16	JOANN STORES #1126 WEST COLUMBIASC	24455015065141002078402	5411	80.53	
03/18	03/17	JOANN STORES #2172 COLUMBIA SC	24072805075046408398988	5949	93.03	
03/21	03/20	WAL-MART #1286 COLUMBIA SC	24072805076046574078017	5949	104.22	
03/24	03/22	HOBBY LOBBY #323 WEST COLUMBIASC	24226385079007938000480	5411	189.60	
			24137465082200186985956	5945	57.69	

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/26	03/25	SAMSClub #8283	COLUMBIA SC	24226385085008121778975	5300	249.30	
03/27	03/26	FOOD LION #2584	HOPKINS SC	24692165086109891902173	5411	25.76	
03/27	03/25	SAMS CLUB #8283	COLUMBIA SC	74445005085400196889080	5300		3.55
WITHERSPOON, CRAIG							Total Activity
Account Number: XXXX-XXXX-XXXX-							917.76
03/04	03/03	EXXON WRIGHTWAY #7	COLUMBIA SC	24003225062008183557188	5542	63.64	
03/06	03/05	DELTA AIR Baggage Fee	COLUMBIA SC	24717055065870651615144	3058	35.00	
03/06	03/05	CURB NOLA TAXI	QUEENS NY	24055235065263822080935	4121	36.00	
03/10	03/08	LAZ PARKING M36115TIBA	WEST COLUMBIASC	24055225068267096904520	7523	51.00	
03/10	03/08	CURB NOLA TAXI	QUEENS NY	24055235068267043051093	4121	36.00	
03/10	03/08	DELTA AIR Baggage Fee	NEW ORLEANS LA	24717055068870681628502	3058	35.00	
03/10	03/08	HAMPTON NOLA CONV CENTER	NEW ORLEANS LA	24055235068267287296347	3665	592.76	
Arrival: 03/05/25							
03/19	03/17	PARK DECK	COLUMBIA SC	24755425077290774627286	7523	6.00	
03/20	03/19	AMOCO#1820182UNIVERSITY	COLUMBIA SC	24122545079278549327356	5542	62.36	

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%	\$56.67	\$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-**6113**
February 28, 2025 - March 27, 2025
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