

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

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ABEL, KERRY XXXX-XXXX-XXXX- 5	0.00	0.00	9,611.82	9,611.82
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,942.25	6,942.25
BRABHAM, JACQUELINE XXXX-XXXX-XXXX- 2,500	0.00	0.00	242.66	242.66
CURRY-JONES, LATOYA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,204.98	2,204.98
DECKER, FRANK XXXX-XXXX-XXXX- 5,000	0.00	0.00	131.16	131.16
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	210.99	210.99
ETHEREDGE, ALLEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,536.04	1,536.04
HALLMAN, JON XXXX-XXXX-XXXX- 5,000	0.00	0.00	102.11	102.11
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,783.79	3,783.79
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,763.67	1,763.67
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	88.00	88.00
MOODY, DARIUS XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,637.20	1,637.20
RICHARDSON, MICHAEL XXXX-XXXX-XXXX- 2,500	0.00	0.00	187.10	187.10
RICHARDSON, TIFFANY XXXX-XXXX-XXXX- 5,000	0.00	0.00	241.64	241.64
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,801.65	1,801.65
SPEER, LESLIE XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,944.99	6,944.99
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	976.15	976.15
THOMPSON, TANISHA XXXX-XXXX-XXXX- 2,500	0.00	0.00	39.75	39.75
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	275.28	0.00	2,109.19	1,833.91
WALTERS, MELVIN XXXX-XXXX-XXXX- 5,000	0.00	0.00	200.84	200.84
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	110.00	110.00

Cardholder Activity Summary									
Account Number		Credits		Cash		Purchases and Other Debits		Total Activity	
WEAVR-PUSHIA, DANA									
XXXX-XXXX-XXXX-████		10,000		0.00		200.00		200.00	
WHITE, ROBIN									
XXXX-XXXX-XXXX-████		2,500		0.00		1,046.47		1,046.47	
WITHERSPOON, CRAIG									
XXXX-XXXX-XXXX-████		10,000		0.00		120.35		120.35	
Transactions									
Posting Transaction									
Date	Date	Description			Reference Number	MCC	Charge	Credit	
RICHLAND SCHOOL DIST ONE									Total Activity
Account Number: XXXX-XXXX-XXXX-████									-\$73,405.98
03/31	03/28	PAYMENT - THANK YOU			08815300000000526141348	0008		37,075.86	
04/17	04/17	PAYMENT - THANK YOU			10715300000000549859147	0008		36,330.12	
ABEL, KERRY									Total Activity
Account Number: XXXX-XXXX-XXXX-████									9,611.82
03/31	03/28	CHICK-FIL-A #02569	COLUMBIA	SC	24427335088710018047468	5814	313.39		
04/11	04/10	MOREHOUSE COLLEGE CHIVER	ATLANTA	GA	24116415100302057043184	5814	1,245.82		
04/14	04/10	SPRINGHILL SUITES	ATLANTA	GA	24692165101103898656073	3770	28.06		
Arrival: 04/10/25									
04/14	04/10	CHICK-FIL-A #02569	COLUMBIA	SC	24427335101710016708692	5814	898.70		
04/14	04/10	ME-ATLANTA-MICROS	ATLANTA	GA	24765015101302954237583	5812	2,379.78		
04/14	04/11	MB STADIUM CATERING PY	clover.com	GA	24055235102303600879655	5811	1,900.00		
04/14	04/11	CHIL'I'S STONECREST	LITHONIA	GA	24231685102303494393303	5812	1,351.59		
04/14	04/11	SMKYBONES WNG-BGR	X7609-ELITHONIA	GA	24013395102002604957474	5812	1,494.48		
BOUKNIGHT, GREGORY									Total Activity
Account Number: XXXX-XXXX-XXXX-████									6,942.25
03/28	03/27	WALMART.COM	800-925-6278	AR	24055235086286685596379	5310	85.97		
03/28	03/27	SP NATNLINSTGOVPURCH	NIGP-BOOKSTORVA		24011345087100017242025	5942	34.00		
03/28	03/27	Staples Inc	staples.com	MA	24164075086105441240692	5111	2,018.10		
03/31	03/28	Amazon.com*7A3QU0YE3	Amzn.com/billWA		24692165087101001117346	5942	67.67		
03/31	03/30	Amazon.com*W38L03K53	Amzn.com/billWA		24692165089103239865918	5942	370.00		
04/04	04/02	LOWES #01064*	COLUMBIA	SC	24692165093106515837273	5200	515.16		
04/07	04/04	AMAZON MKTPL*GH2MQ2OU3	Amzn.com/billWA		24692165094107771246505	5942	96.09		
04/07	04/05	AMAZON MKTPL*SE1OP1HF3	Amzn.com/billWA		24692165095108301449634	5942	34.54		
04/07	04/06	AMAZON MKTPL*NR46329K3	Amzn.com/billWA		24692165096109108517937	5942	69.08		
04/08	04/07	AMAZON MKTPL*E34MU10C3	Amzn.com/billWA		24692165097100234277602	5942	17.27		
04/10	04/09	PY *OLM SOFTWARE LLC	678-3852188	SC	24906415099226540073168	2741	1,810.50		
04/23	04/22	AMAZON MKTPL*TG3WM23J3	Amzn.com/billWA		24692165112103696432807	5942	17.27		
04/24	04/23	AMAZON MKTPL*YL4JU3FO3	Amzn.com/billWA		24692165113104194069041	5942	327.93		
04/24	04/23	CENTRAL SC BATTERY	COLUMBIA	SC	24013395113004996032418	5999	1,403.09		
04/25	04/23	OFFICE DEPOT #2349	COLUMBIA	SC	24137465114501012520426	5943	49.67		
04/25	04/24	AMAZON MKTPL*HA15X90Y3	Amzn.com/billWA		24692165114105459869453	5942	25.91		
BRABHAM, JACQUELINE									Total Activity
Account Number: XXXX-XXXX-XXXX-████									242.66
04/02	04/01	SAMS CLUB #8283	COLUMBIA	SC	24445005092400182061997	5300	159.00		
04/09	04/08	SAMS CLUB #4872	COLUMBIA	SC	24445005099400174996880	5300	52.42		
04/25	04/24	SAMS CLUB #4872	COLUMBIA	SC	24445005115400179614710	5300	31.24		
CURRY-JONES, LATOYA									Total Activity
Account Number: XXXX-XXXX-XXXX-████									2,204.98
03/28	03/27	COSTCO WHSE #1232	COLUMBIA	SC	24943005087175876817862	5300	123.93		
04/02	04/01	ASSOCIATIO* SCASA CARE	NAYLOR.COM	MD	24000775091100022447093	7399	1,617.00		
04/22	04/22	AMAZON MARK* HQ1358BT3	AMAZON.COM/MAWA		24011345112100051157484	5999	123.09		
04/23	04/22	AMAZON MARK* QG90W5AR3	AMAZON.COM/MAWA		24011345112100084935062	5999	211.42		
04/25	04/24	AMAZON MARK* N23VW42G2	AMAZON.COM/MAWA		24011345114100089068594	5999	129.54		
DECKER, FRANK									Total Activity
Account Number: XXXX-XXXX-XXXX-████									131.16
04/09	04/08	FEDEX OFFIC21400021485	COLUMBIA	SC	24164075098069223517238	7338	33.98		
04/09	04/08	FALCON ACE HARDWARE	COLUMBIA	SC	24801975099300199272758	5251	97.18		
DONELAN, CAROLYN									Total Activity
Account Number: XXXX-XXXX-XXXX-████									210.99
04/02	04/01	Google GSUITE_challengers650-2530000	CA		24204295091000538172073	7399	84.24		
04/24	04/23	MIDWEST MODEL & SUPPLY	800-5360238	MO	24121575113000113230097	5945	126.75		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
ETHEREDGE, ALLEN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,536.04
03/28	03/26	FAIRFIELD ROAD RECYCLING COLUMBIA SC	24073145086900014800067	7399	674.90	
04/03	04/02	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005092900013700036	5261	294.84	
04/07	04/04	LOWES #01064* COLUMBIA SC	24692165094107670619752	5200	180.92	
04/07	04/04	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355095000003453650	7399	179.99	
04/25	04/24	EWING IRRIGATION PRD 183 COLUMBIA SC	24493985115098697003863	5085	205.39	
HALLMAN, JON						Total Activity
Account Number: XXXX-XXXX-XXXX-						102.11
04/04	04/03	CAROLINA INT. TRUCKS COLUMBIA SC	24733095093051441000374	5511	102.11	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,783.79
03/31	03/27	HOMEDEPOT.COM 800-430-3376 GA	24943015087010179011351	5200	508.94	
03/31	03/27	HOMEDEPOT.COM 800-430-3376 GA	24943015087010178696731	5200	483.45	
03/31	03/27	HOMEDEPOT.COM 800-430-3376 GA	24943015087010179258952	5200	483.45	
03/31	03/27	HOMEDEPOT.COM 800-430-3376 GA	24943015087010180151923	5200	341.45	
03/31	03/27	HOMEDEPOT.COM 800-430-3376 GA	24943015087010179399418	5200	215.55	
03/31	03/27	HOMEDEPOT.COM 800-430-3376 GA	24943015087010180367420	5200	179.73	
03/31	03/27	HOMEDEPOT.COM 800-430-3376 GA	24943015087010180274394	5200	93.47	
03/31	03/28	HOMEDEPOT.COM 800-430-3376 GA	24943015088010185210079	5200	61.30	
04/08	04/06	HOMEDEPOT.COM 800-430-3376 GA	24943015097010212180278	5200	1,416.45	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,763.67
03/28	03/27	LOWES #00385* COLUMBIA SC	24692165086100389771477	5200	99.14	
03/31	03/28	LOWES #01064* COLUMBIA SC	24692165087101326630999	5200	118.69	
04/03	04/02	LOWES #01064* COLUMBIA SC	24692165092105928481829	5200	237.66	
04/09	04/07	FORTILINE-COLUMBIA COLUMBIA SC	24445005098500567016211	5074	171.21	
04/10	04/09	LOWES #01064* COLUMBIA SC	24692165099102013585567	5200	45.23	
04/14	04/11	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355102000003549243	7399	16.29	
04/14	04/11	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355102000003549250	7399	33.08	
04/14	04/11	FORTILINE-COLUMBIA COLUMBIA SC	24445005102500800873778	5074	684.80	
04/16	04/15	LOWES #01064* COLUMBIA SC	24692165105107441115418	5200	226.15	
04/18	04/17	FAMILY DOLLAR COLUMBIA SC	24445005108001078046357	5331	17.28	
04/23	04/21	FORTILINE-COLUMBIA COLUMBIA SC	24445005112500583259730	5074	114.14	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX-						88.00
04/01	03/31	AMAZON MKTPL*J49CS24Y3 Amzn.com/billWA	24692165090103909525971	5942	88.00	
MOODY, DARIUS						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,637.20
04/01	03/31	LOWES #01064* COLUMBIA SC	24692165090104062485144	5200	45.34	
04/01	03/31	LOWES #01064* COLUMBIA SC	24692165090104062485151	5200	125.88	
04/04	04/04	ELECTRICBARGAINSTORES. 310-822-6500 CA	24692165094107165089594	5732	123.61	
04/10	04/09	LOWES #01064* COLUMBIA SC	24692165099102013585765	5200	182.46	
04/10	04/09	AMAZON MKTPL*YC4MW8KS3 Amzn.com/billWA	24692165099102231748583	5942	136.72	
04/16	04/15	MAYER 710 WEST COLUMBIASC	24493985105095656001120	5065	989.75	
04/24	04/22	HORSE & GARDEN ACE HAR HOPKINS SC	24269795113500789039165	5251	33.44	
RICHARDSON, MICHAEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						187.10
03/28	03/27	CIRCLE K # 20853 MYRTLE BEACH SC	24692165087100754009858	5541	187.10	
RICHARDSON, TIFFANY						Total Activity
Account Number: XXXX-XXXX-XXXX-						241.64
04/09	04/07	OFFICE DEPOT #2349 COLUMBIA SC	24137465098500952072752	5943	21.64	
04/22	04/21	ASSOCIATIO* SCBA CAREE NAYLOR.COM MD	24000775111100023410666	7399	220.00	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,801.65
03/31	03/28	SP THEMODERNLOCKSMITH 180-37819447 SC	24011345088100043479335	5251	194.74	
04/02	04/01	AMAZON MKTPL*Z48XJ1IC0 Amzn.com/billWA	24692165091105102621225	5942	799.03	
04/03	04/02	AMAZON MKTPL*T06Y988K3 Amzn.com/billWA	24692165092105903990463	5942	15.11	
04/04	04/03	GREEN TOUCH INDUSTRIES 561-659-5525 FL	24247605093300706837243	7299	262.38	
04/24	04/23	WV WILLIAMS COLUMBIA 803-791-5910 SC	24412955113137286000469	7531	310.39	
04/25	04/24	PALMETTO PRO TINT TAYLOR COLUMBIA SC	24239005114900013900010	5533	220.00	
SPEER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						6,944.99
03/31	03/28	Electric Control & SupplyCOLUMBIA SC	24428585087000133080846	5065	2,246.63	
04/07	04/04	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717055095730958681112	1711	1,961.69	
04/14	04/11	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717055102731021722553	1711	1,961.69	
04/22	04/21	CONTROL MANAGEMENT INC 803-7659070 SC	24755425111171114331326	1711	301.11	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/23	04/22	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355113000002878012	5065	23.24		
04/24	04/23	JCRLC UPG COLUMBIA 2 631-7670953 SC	24717055113291133264264	5085	450.63		
SR, ANTHONY TAYLOR						Total Activity	976.15
Account Number: XXXX-XXXX-XXXX-							
04/02	03/31	REECE PLUMBING-1320 803-767-4313 SC	24941685091126808023447	5085	34.44		
04/02	04/01	SP HAWS CO HAWSCOPARTS.CNV	24492165092100004425255	5399	369.00		
04/02	04/01	THE CHICAGO FAUCET SHOPPE800-9698625 IL	24717055092160920028288	5251	315.47		
04/07	04/04	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239005094900012400131	5251	8.12		
04/11	04/10	PITTSBURGH WATER COOLER 800-3392147 PA	24755425100291004424594	5099	193.80		
04/14	04/10	FORTILINE-COLUMBIA COLUMBIA SC	24445005101500666795025	5074	55.32		
THOMPSON, TANISHA						Total Activity	39.75
Account Number: XXXX-XXXX-XXXX-							
03/28	03/27	KROGER 678 COLUMBIA SC	24445715086300580941752	5411	39.75		
WALKER, ANDRYEL						Total Activity	1,833.91
Account Number: XXXX-XXXX-XXXX-							
03/31	03/30	AMAZON MKTPL*JB3Y33Q63 Amzn.com/bilIWA	24692165090103549207527	5942	1,137.45		
04/01	03/31	AMAZON MKTPL*ET3C08063 Amzn.com/bilIWA	24692165090103818054675	5942	675.54		
04/03	04/02	AMAZON MKTPL*E49TK40X3 Amzn.com/bilIWA	24692165092105461451718	5942	187.20		
04/11	04/10	WALMART.COM 8009256278 800-966-6546 AR	24445005100300633473116	5310	52.25		
04/14	04/11	FOOD LION #2849 COLUMBIA SC	24692165101104085258905	5411	56.75		
04/22	04/21	AMAZON MKTPLACE PMTS Amzn.com/bilIWA	74692165111102767183576	5942		275.28	
WALTERS, MELVIN						Total Activity	200.84
Account Number: XXXX-XXXX-XXXX-							
04/14	04/11	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829135101300891405677	5039	200.84		
WASHINGTON, ROBERT						Total Activity	110.00
Account Number: XXXX-XXXX-XXXX-							
04/07	04/05	PSI EXAMS 800-367-1565 KS	24036295095714192406961	8299	60.00		
04/07	04/05	PSI EXAMS 800-367-1565 KS	24036295095742193475206	8299	50.00		
WEAVR-PUSHIA, DANA						Total Activity	200.00
Account Number: XXXX-XXXX-XXXX-							
04/01	03/31	SCSBA ONLINE 803-7996607 SC	24755425091130917823420	8699	200.00		
WHITE, ROBIN						Total Activity	1,046.47
Account Number: XXXX-XXXX-XXXX-							
03/31	03/28	WAL-MART #1286 COLUMBIA SC	24226385087008204000923	5411	16.95		
04/02	04/01	JOANN STORES #2172 COLUMBIA SC	24072805091049101034637	5949	177.04		
04/03	04/02	SAMSClub #8283 COLUMBIA SC	24226385093008380686026	5300	311.16		
04/03	04/02	WM SUPERCENTER #2214 COLUMBIA SC	24445005093400168926774	5411	74.63		
04/09	04/08	FOOD LION #2584 HOPKINS SC	24692165098101526466472	5411	56.13		
04/10	04/09	FOOD LION #2584 HOPKINS SC	24692165100102561960524	5411	32.77		
04/11	04/10	WM SUPERCENTER #1286 COLUMBIA SC	24445005101400177885516	5411	142.19		
04/24	04/23	WM SUPERCENTER #1286 COLUMBIA SC	24445005114400178211055	5411	38.72		
04/25	04/24	WAL-MART #1286 COLUMBIA SC	24226385115009120648742	5411	196.88		
WITHERSPOON, CRAIG						Total Activity	120.35
Account Number: XXXX-XXXX-XXXX-							
04/07	04/03	SHELL OIL 57545335903 COLUMBIA SC	24316055094295124905494	5542	60.55		
04/25	04/24	EXXON WRIGHTWAY #7 COLUMBIA SC	24692165114105645589395	5542	59.80		

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.			