

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- 2,500	0.00	0.00	1,777.47	1,777.47
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 1	781.15	0.00	10,251.23	9,470.08
CURRY-JONES, LATOYA XXXX-XXXX-XXXX- 2,500	0.00	0.00	245.74	245.74
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	624.59	624.59
GEORGE, YOLANDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	172.76	172.76
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,550.34	1,550.34
HALLMAN, JON XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,571.59	1,571.59
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,481.18	2,481.18
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,728.66	2,728.66
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,099.34	2,099.34
MOODY, DARIUS XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,977.81	4,977.81
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,259.66	1,259.66
SPEER, LESLIE XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,668.17	2,668.17
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,340.22	1,340.22
THORPE, DERAIS XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,550.34	1,550.34
VEREEN, TRANNIE XXXX-XXXX-XXXX- 2,500	0.00	0.00	100.00	100.00
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	258.57	0.00	5,538.27	5,279.70
WALTERS, MELVIN XXXX-XXXX-XXXX- 5,000	0.00	0.00	149.80	149.80
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	940.00	940.00
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX- 10,000	0.00	0.00	416.71	416.71
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	60.86	60.86

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$73,426.36
06/25	06/25	PAYMENT - THANK YOU	17615300000000534494633	0008		73,426.36
ABEL, KERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,777.47
05/28	05/27	PAYPAL *PERFECTLYPL 402-935-7733 CA	24027625147067316145909	5811	661.50	
06/05	06/03	STAPLES 00103911 COLUMBIA SC	24164075155105441668385	5943	128.46	
06/10	06/09	SAMS CLUB #8283 COLUMBIA SC	24445005161400186339395	5300	200.49	
06/11	06/10	MCDONALD'S F6962 COLUMBIA SC	24427335161720258510984	5814	79.94	
06/12	06/11	MCDONALD'S F1119 COLUMBIA SC	24427335162720206943294	5814	150.98	
06/13	06/12	SAMSCLUB #8283 COLUMBIA SC	24226385164010808900678	5300	103.33	
06/16	06/12	PIZZA HUT 041413 COLUMBIA SC	24943005164225532149469	5812	137.39	
06/18	06/17	FOOD LION #2506 COLUMBIA SC	24692165169101877447950	5411	46.56	
06/18	06/17	CVS/PHARMACY #05576 COLUMBIA SC	24137465169001453578938	5912	51.33	
06/20	06/19	AMAZON MKTPL*NO79S4NE1 Amzn.com/billWA	24692165170100471380747	5942	64.75	
06/25	06/24	AMAZON RETA* NO5G35UX0 WWW.AMAZON.COWA	24011345175100097837630	5331	10.20	
06/26	06/25	AMAZON MKTPL*NQ3M454W1 Amzn.com/billWA	24692165176105418468665	5942	142.54	
BOUKNIGHT, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,470.08
05/29	05/27	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137465148501017966913	5965	540.36	
06/03	06/02	PY *OLM SOFTWARE LLC 678-3852188 SC	24906415153230688751232	2741	1,162.57	
06/04	06/03	Amazon.com*N65K80XN1 Amzn.com/billWA	24692165154109034403821	5942	2,050.40	
06/05	06/04	C GERARD MARKETING INC 518-8430758 NY	24275395155900010709810	5399	739.30	
06/06	06/05	AMAZON MKTPL*N60MV2DM0 Amzn.com/billWA	24692165157101012845781	5942	129.59	
06/13	06/12	AMAZON MKTPL*NA70L7VW2 Amzn.com/billWA	24692165163106666671617	5942	584.45	
06/13	06/12	AMAZON MKTPL*NH1380K31 Amzn.com/billWA	24692165163106672421692	5942	99.46	
06/16	06/12	ABC*BIGGERBOOKS.COM 877-322-6787 KY	24692165164107407970713	5192	542.56	
06/17	06/16	AMERICANBOOKWAREHOUSE 615-200-6227 TN	24116415167744157850218	5942	852.60	
06/18	06/17	AMAZON MKTPL*NO5A17EV2 Amzn.com/billWA	24692165168101265980100	5942	714.91	
06/19	06/18	AMAZON MKTPL*NO3BE9HG2 Amzn.com/billWA	24692165169102613027932	5942	37.79	
06/19	06/18	Amazon.com*NO8CE2HN2 Amzn.com/billWA	24692165169102634336825	5942	304.86	
06/19	06/18	SP ALL VOLLEYBALL INC ALLVOLLEYBALLMO	24011345170100047374606	5655	74.75	
06/20	06/19	Amazon.com*NO10P2612 Amzn.com/billWA	24692165170100384686206	5942	136.15	
06/20	06/19	AMAZON MKTPL*NO33K9DN2 Amzn.com/billWA	24692165170100486863919	5942	729.54	
06/20	06/19	AMAZON MKTPL*NO0J05CJ0 Amzn.com/billWA	24692165170100489062683	5942	264.53	
06/20	06/19	ABC*BIGGERBOOKS.COM 877-322-6787 KY	74692165171100683125314	5192		542.56
06/23	06/20	Amazon.com*NO2UY9JY1 Amzn.com/billWA	24692165171100972141118	5942	9.17	
06/23	06/22	AMAZON MKTPL*NO7R91530 Amzn.com/billWA	24692165174103424678866	5942	954.38	
06/24	06/23	AMAZON MKTPL*NO2RB7HI0 Amzn.com/billWA	24692165174103590176406	5942	232.87	
06/24	06/23	AMAZON MKTPL*NO1PB62E1 Amzn.com/billWA	24692165174103887010649	5942	90.99	
06/24	06/23	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165174103724518411	5942		200.80
06/24	06/23	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165174103727943244	5942		37.79
CURRY-JONES, LATOYA						Total Activity
Account Number: XXXX-XXXX-XXXX-						245.74
06/04	06/03	COSTCO WHSE #1232 COLUMBIA SC	24943005155219328788268	5300	245.74	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX-						624.59
06/02	06/01	GOOGLE *GSUITE_challen cc@google.comCA	24692165152106938250425	7399	90.13	
06/10	06/09	SP ROBOTSHOP INC. US ROBOTSHOP.COMVT	24011345161100015569089	5999	534.46	
GEORGE, YOLANDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						172.76
06/09	06/06	STAPLES 00103911 COLUMBIA SC	24164075158105441942662	5943	172.76	
GREEN, PETRINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,550.34
06/13	06/12	AMPRO COLUMBIA 704-588-2559 SC	24493985164114985009288	5046	1,550.34	
HALLMAN, JON						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,571.59
06/04	06/03	CAROLINA INT. TRUCKS COLUMBIA SC	24733095154062239000316	5511	322.56	
06/17	06/16	POPE DAVIS TIRE AND AUTOMCOLUMBIA SC	24247605167200189463585	5532	764.87	
06/25	06/24	Generator Services, Inc. 803-9391470 SC	24193045176007184964778	1711	161.78	
06/27	06/26	CAROLINA INT. TRUCKS COLUMBIA SC	24733095177066577000369	5511	322.38	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,481.18
05/29	05/28	ALSIDE SUPPLY 406 8009226009 SC	24435655148086611007426	5039	248.40	
06/16	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943015164010189152860	5200	434.74	
06/16	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943015164010190102839	5200	280.42	
06/16	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943015164010188326150	5200	265.16	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/16	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943015164010187397012	5200	226.67		
06/16	06/12	HOMEDEPOT.COM 800-430-3376 GA	24943015164010189136087	5200	68.54		
06/16	06/13	HOMEDEPOT.COM 800-430-3376 GA	24943015165010194053201	5200	426.49		
06/24	06/23	TRUDOOR LLC 623-7489122 AZ	24049555174900018851573	5046	530.76		
JR., LEROY BOVIAN						Total Activity	2,728.66
Account Number: XXXX-XXXX-XXXX-							
06/02	05/30	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275395150900015417117	5085	1,283.83		
06/05	06/04	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355156000002903180	7399	50.22		
06/05	06/04	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355156000002903198	7399	190.66		
06/06	06/05	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829135156200264715559	5599	1,058.45		
06/24	06/23	WAL-MART #1286 COLUMBIA SC	24226385174011170000772	5411	61.26		
06/27	06/26	GARNERS FERRY LANDSCAPE COLUMBIA SC	24239005177900010800019	5261	84.24		
MATHEWS-HAZEL, SHERRI						Total Activity	2,099.34
Account Number: XXXX-XXXX-XXXX-							
06/19	06/18	AIRBNB * HMYT4QTMH9 AIRBNB.COM CA	24036295169712441736338	4722	2,099.34		
MOODY, DARIUS						Total Activity	4,977.81
Account Number: XXXX-XXXX-XXXX-							
06/12	06/11	LIGHTDISTYCO*LIGHTING LIGHTDISTYCOMCO	24116415162742433530047	5732	2,416.80		
06/18	06/17	IKEA 477236372 888-434-4532 MD	24435655168092093004902	5712	161.98		
06/19	06/18	SURPLUS MATERIAL NETWORK WEST COLUMBIASC	24028205169900012500022	5065	1,296.00		
06/20	06/18	HOMEDEPOT.COM 800-430-3376 GA	24943015170010187353728	5200	37.20		
06/23	06/20	SMARTSIGN clover.com NY	24055225171380009005816	5399	507.60		
06/25	06/23	THE HOME DEPOT #1112 COLUMBIA SC	24943015175010203154691	5200	168.99		
06/25	06/24	SP CIRCUIT BREAKER GUY CIRCUITBREAKECA	24011345175100106879359	5734	389.24		
RINGLEY, BENNIE						Total Activity	1,259.66
Account Number: XXXX-XXXX-XXXX-							
06/02	05/30	INDUSTRIAL ALIGNMENT & FR803-2521170 SC	24239005150900018800012	7531	300.00		
06/11	06/10	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015145162080082551724	9399	526.79		
06/12	06/11	CLASSIC FORD LINCOLN OF C803-7793673 SC	24999895162900014100094	5511	131.87		
06/16	06/13	TRACTOR-SUPPLY-CO #0485 LEXINGTON SC	24137465165600487810524	5599	100.00		
06/24	06/23	SCDES EGOV.COM SC	24015145175083200538545	9399	200.00		
06/24	06/23	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015145175083201698827	9399	1.00		
SPEER, LESLIE						Total Activity	2,668.17
Account Number: XXXX-XXXX-XXXX-							
06/02	05/30	TRANE SUPPLY-115409 COLUMBIA SC	24431065151217043114973	5046	988.63		
06/05	06/04	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355156000003070435	5065	11.63		
06/12	06/11	FSP*CABLE & CONNECTIONS WEST COLUMBIASC	24445005162300620375170	5065	72.23		
06/23	06/19	TRANE SUPPLY-115409 COLUMBIA SC	24431065171230120007966	5046	1,236.26		
06/27	06/26	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355178000003212825	5065	359.42		
SR, ANTHONY TAYLOR						Total Activity	1,340.22
Account Number: XXXX-XXXX-XXXX-							
05/29	05/28	AMAZON MKTPL*NN9Y16JM0 Amzn.com/billWA	24692165148103223533513	5942	30.23		
06/09	06/06	CHEMSEARCH 972-438-0831 TX	24941685158158103279457	5169	1,309.99		
THORPE, DERAIS						Total Activity	1,550.34
Account Number: XXXX-XXXX-XXXX-							
06/13	06/12	AMPRO COLUMBIA 704-588-2559 SC	24493985164114985009270	5046	1,550.34		
VEREEN, TRANNIE						Total Activity	100.00
Account Number: XXXX-XXXX-XXXX-							
06/23	06/21	AMOCO#2188600TA COLUMBIA COLUMBIA SC	24122545173381431132168	5541	100.00		
WALKER, ANDRYEL						Total Activity	5,279.70
Account Number: XXXX-XXXX-XXXX-							
05/28	05/27	AMAZON MKTPL*NN0TW94M0 Amzn.com/billWA	24692165147102485236618	5942	989.47		
05/28	05/27	AMAZON MKTPL*NN59R2AV1 Amzn.com/billWA	24692165147102621517327	5942	437.35		
05/29	05/28	AMAZON MKTPL*NN87U4131 Amzn.com/billWA	24692165148103195023964	5942	49.04		
05/29	05/28	AMAZON MKTPL*NN9KB3171 Amzn.com/billWA	24692165148103230977703	5942	54.77		
05/29	05/28	WALMART.COM 8009256278 800-966-6546 AR	24445005148200172015811	5310	35.72		
05/30	05/29	AMAZON MKTPL*NN7P248T1 Amzn.com/billWA	24692165149104384687584	5942	550.60		
06/04	06/03	AMAZON MKTPL*N63VZ5VF1 Amzn.com/billWA	24692165155109108750692	5942	456.06		
06/11	06/10	AMAZON MKTPL*NH18G9XP1 Amzn.com/billWA	24692165161105240168225	5942	615.50		
06/16	06/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165164107600938764	5964	1,496.88		
06/16	06/13	GRAINGER 800-4724643 IL	24755425165731651297449	5085	281.64		
06/16	06/14	AMAZON MKTPL*NA92C49E2 Amzn.com/billWA	24692165165108782528620	5942	135.47		
06/19	06/18	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165169102421830530	5942		123.10	
06/23	06/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165172101838749846	5964	310.93		
06/26	06/25	AMAZON MKTPLPLACE PMTS Amzn.com/billWA	74692165176105824404382	5942		135.47	
06/27	06/26	AMAZON MKTPL*NQ6GC99P2 Amzn.com/billWA	24692165177106545072692	5942	80.72		
06/27	06/26	AMAZON MKTPL*NQ3IZ3952 Amzn.com/billWA	24692165177106611803731	5942	44.12		

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
WALTERS, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						149.80
06/26	06/25	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829135176300800213600	5039	149.80	
WASHINGTON, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						940.00
05/29	05/28	PSI EXAMS	800-367-1565 KS	24036295148742406749006	8299	60.00
05/29	05/28	PSI EXAMS	800-367-1565 KS	24036295148742407229446	8299	50.00
05/29	05/28	PSI EXAMS	800-367-1565 KS	24036295148742407395965	8299	60.00
05/29	05/28	PSI EXAMS	800-367-1565 KS	24036295148744405965088	8299	50.00
05/30	05/29	PSI EXAMS	800-367-1565 KS	24036295149712596252094	8299	56.00
05/30	05/29	PSI EXAMS	800-367-1565 KS	24036295149716597710273	8299	66.00
06/04	06/03	PSI EXAMS	800-367-1565 KS	24036295154716334926176	8299	66.00
06/04	06/03	PSI EXAMS	800-367-1565 KS	24036295154744334373942	8299	56.00
06/05	06/04	PSI EXAMS	800-367-1565 KS	24036295155718467802900	8299	66.00
06/05	06/04	PSI EXAMS	800-367-1565 KS	24036295155742467573816	8299	56.00
06/10	06/09	PSI EXAMS	800-367-1565 KS	24036295160712160246682	8299	66.00
06/10	06/09	PSI EXAMS	800-367-1565 KS	24036295160714159897087	8299	56.00
06/10	06/09	PSI EXAMS	800-367-1565 KS	24036295160716209264796	8299	56.00
06/10	06/09	PSI EXAMS	800-367-1565 KS	24036295160718201006944	8299	60.00
06/10	06/09	PSI EXAMS	800-367-1565 KS	24036295160742200168117	8299	50.00
06/10	06/09	PSI EXAMS	800-367-1565 KS	24036295160742209639639	8299	66.00
WEAVR-PUSHIA, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						416.71
06/13	06/12	WALGREENS #11433	COLUMBIA SC	24445005164001062715703	5912	24.25
06/18	06/17	PUBLIX #597	COLUMBIA SC	24137465169001453586022	5411	274.52
06/18	06/17	MICHAELS STORES 1237	COLUMBIA SC	24692165169101958801398	5970	107.98
06/25	06/24	WAL-MART #5378	CAYCE SC	24226385176011226078499	5411	9.96
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX-						60.86
06/06	06/05	EXXON WRIGHTWAY #7	COLUMBIA SC	24003225156011418538426	5542	60.86

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.