

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	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
ABEL, KERRY XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,329.39	2,329.39
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 1	304.86	0.00	0.00	-304.86
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 10,000	0.00	0.00	3.75	3.75
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	334.65	334.65
CURRY-JONES, LATOYA XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,072.00	2,072.00
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	151.48	151.48
GEORGE, YOLANDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	26.99	26.99
HALLMAN, JON XXXX-XXXX-XXXX- 5,000	0.00	0.00	225.60	225.60
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,395.01	2,395.01
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	889.97	889.97
MOODY, DARIUS XXXX-XXXX-XXXX- 5,000	0.00	0.00	332.62	332.62
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	769.48	769.48
SHELL, ERMA XXXX-XXXX-XXXX- 5,000	0.00	0.00	97.20	97.20
SPEER, LESLIE XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,209.74	2,209.74
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	850.39	850.39
WALKER, ANDRYEL XXXX-XXXX-XXXX- 9,718	282.96	0.00	2,985.78	2,702.82
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 2,500	0.00	0.00	268.00	268.00
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,200.00	1,200.00

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE							Total Activity
Account Number: XXXX-XXXX-XXXX-							-\$41,465.02
07/22 07/21			PAYMENT - THANK YOU	20315300000000568902847	0008		41,465.02
ABEL, KERRY							Total Activity
Account Number: XXXX-XXXX-XXXX-							2,329.39
06/30 06/26			TST*BACKSTREETS GRILL Columbia SC	24692165178107367894063	5812	232.40	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/09	07/08	AMAZON MKTPL*NL1WA7340 Amzn.com/billWA	24692165189107301689220	5942	604.40	
07/09	07/08	AMAZON MKTPL*NL1JL9LZ1 Amzn.com/billWA	24692165189107542343322	5942	105.60	
07/10	07/09	AMAZON MKTPL*NL3QG5P70 Amzn.com/billWA	24692165190108179609586	5942	40.94	
07/10	07/09	AMAZON MKTPL*NL7M00XQ0 Amzn.com/billWA	24692165190108299548946	5942	20.47	
07/10	07/09	AMAZON MKTPL*NL7WJ3MZ0 Amzn.com/billWA	24692165190108577217859	5942	177.08	
07/10	07/09	AMAZON MKTPL*NL8KM4HO0 Amzn.com/billWA	24692165191108828062848	5942	139.31	
07/11	07/10	AMAZON MKTPL*NR4UD2F02 Amzn.com/billWA	24692165191109046259638	5942	138.23	
07/14	07/10	CHICK-FIL-A #02569 COLUMBIA SC	24427335192710016550243	5814	240.46	
07/14	07/14	AMAZON RETA* NR8BN0J61 WWW.AMAZON.COWA	24011345195100007470767	5331	30.56	
07/14	07/13	AMAZON MKTPL*NR0GD9GP0 Amzn.com/billWA	24692165195102750553292	5942	48.16	
07/16	07/15	AMAZON MKTPL*N51OG5PK3 Amzn.com/billWA	24692165196103908728629	5942	143.29	
07/21	07/17	PIZZA HUT 041413 COLUMBIA SC	24943005199248385937573	5812	285.67	
07/23	07/22	AMAZON MKTPL*P34NU7Z73 Amzn.com/billWA	24692165203100810958360	5942	122.82	
BOUKNIGHT, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$304.86
07/25	07/24	Amazon.com Amzn.com/billWA	74692165205102626054684	5942		304.86
COLETRAIN, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3.75
07/15	07/14	LUINI MILANO	74745775196066003334890	5499	3.75	
	07/15	3.20 EUR 0.853333				
COPPOCK, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						334.65
07/25	07/25	MCALISTER'S 1022 803-422-5225 SC	24765015206419218108840	5814	334.65	
CURRY-JONES, LATOYA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,072.00
06/30	06/26	RECRUITMILI 513-683-5020 VA	24027625179067560845148	7361	1,992.00	
07/17	07/16	EB *AUGUST 19-20 2025 801-413-7200 CA	24036295197744319615548	7399	80.00	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX-						151.48
07/02	07/01	GOOGLE *GSUITE_challen cc@google.comCA	24692165182101344244850	7372	98.28	
07/16	07/15	AMAZON MKTPL*5P9403YI3 Amzn.com/billWA	24692165196104097209595	5942	4.31	
07/16	07/15	AMAZON MKTPL*E75DI2HO3 Amzn.com/billWA	24692165196104343242382	5942	6.47	
07/24	07/23	Staples Inc staples.com MA	24164075204105441275695	5111	42.42	
GEORGE, YOLANDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						26.99
07/14	07/11	STAPLES 00103911 COLUMBIA SC	24164075193105441946710	5943	26.99	
HALLMAN, JON						Total Activity
Account Number: XXXX-XXXX-XXXX-						225.60
07/03	07/01	SHEALYS TRUCK CENTER 999-9999999 SC	24073145183900017972287	5511	95.88	
07/09	07/08	CUMMINS OSM 812-377-4357 IN	24943005189241872121670	5085	105.00	
07/18	07/17	CAROLINA INT. TRUCKS COLUMBIA SC	24733095198070430000496	5511	24.72	
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,395.01
07/17	07/15	HOMEDEPOT.COM 800-430-3376 GA	24943015197010189350986	5200	1,379.48	
07/21	07/18	HOMEDEPOT.COM 800-430-3376 GA	24943015200010187136085	5200	386.86	
07/21	07/18	HOMEDEPOT.COM 800-430-3376 GA	24943015200010188114693	5200	193.43	
07/25	07/24	SOUTHEASTERN SALVAGE-009 COLUMBIA SC	24801975206419280026483	5200	435.24	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						889.97
07/02	07/01	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355183000003078948	7399	100.53	
07/10	07/09	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355191000002844308	7399	76.89	
07/11	07/10	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377355192000003011708	7399	38.56	
07/16	07/15	LOWES #01064* COLUMBIA SC	24692165197104584705013	5200	90.46	
07/18	07/16	FORTILINE-COLUMBIA COLUMBIA SC	24445005198500648774969	5074	342.59	
07/18	07/17	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829135198200297912983	5599	240.94	
MOODY, DARIUS						Total Activity
Account Number: XXXX-XXXX-XXXX-						332.62
07/01	06/30	LOWES #01064* COLUMBIA SC	24692165181100349792492	5200	19.42	
07/15	07/14	FAULKNER HAYNES 919-334-6404 NC	24323005195175964023117	5074	313.20	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						769.48
07/17	07/16	137 KEYSTONE AUTOMOTIVE COLUMBIA SC	24431065198247599823748	5013	401.76	
07/21	07/17	NOR*NORTHERN TOOL 800-222-5381 MN	24692165199106570619486	5251	367.72	
SHELL, ERMA						Total Activity
Account Number: XXXX-XXXX-XXXX-						97.20
06/30	06/27	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247605178300749215678	5943	97.20	

Transactions									
Posting Transaction									
Date		Date		Description		Reference Number	MCC	Charge	Credit
SPEER, LESLIE									
Account Number: XXXX-XXXX-XXXX-████████									Total Activity
									2,209.74
07/11	07/10	ELECTRIC CONTROL & SUPPLY	COLUMBIA	SC		2437735519200003188175	5065	346.85	
07/14	07/10	HARRIS INTEGRATED	803-7948808	SC		24073145192900011058520	5065	1,078.73	
07/16	07/15	LOWES #01064*	COLUMBIA	SC		24692165197104475301476	5200	161.76	
07/18	07/17	CE SOUTHEAST 1901	COLUMBIA	SC		24717055199131993274713	5251	622.40	
SR, ANTHONY TAYLOR									
Account Number: XXXX-XXXX-XXXX-████████									Total Activity
									850.39
06/30	06/26	REECE PLUMBING-1320	803-767-4313	SC		24941685178167501022647	5085	31.94	
07/01	06/30	GATEWAY SUPPLY COMPANY	COLUMBIA	SC		24431065182237188274328	5074	99.91	
07/02	07/01	GATEWAY SUPPLY COMPANY	COLUMBIA	SC		24431065183237867364449	5074	154.08	
07/02	07/01	GATEWAY SUPPLY COMPANY	COLUMBIA	SC		24431065183237867364621	5074	296.61	
07/03	07/01	REECE PLUMBING-1320	803-767-4313	SC		24941685183169906022613	5085	181.46	
07/10	07/09	THE WEBSTAURANT STORE INC	717-392-7472	PA		24113435190200293500870	5099	86.39	
WALKER, ANDRYEL									
Account Number: XXXX-XXXX-XXXX-████████									Total Activity
									2,702.82
06/30	06/27	ULINE *SHIP SUPPLIES	800-295-5510	WI		74692165178107181622208	5964		282.96
07/02	07/01	ULINE *SHIP SUPPLIES	800-295-5510	WI		24692165182100907274320	5964	1,172.88	
07/14	07/13	AMAZON MKTPL*647HT76L3	Amzn.com/bill	WA		24692165194102266072481	5942	344.13	
07/15	07/14	PENS.COM	800-347-7367	TN		24036295195712047563225	2741	641.76	
07/15	07/14	AMAZON MKTPL*PE2JL4IH3	Amzn.com/bill	WA		24692165195103423868174	5942	43.00	
07/24	07/24	AMAZON MKTPL*614J60L63	Amzn.com/bill	WA		24692165205102171614705	5942	164.20	
07/25	07/24	AMAZON MKTPL*N18TN1ZP1	Amzn.com/bill	WA		24692165205102469059795	5942	96.29	
07/25	07/24	AMAZON MKTPL*PF07W83S3	Amzn.com/bill	WA		24692165205102575842704	5942	523.52	
WASHINGTON, ROBERT									
Account Number: XXXX-XXXX-XXXX-████████									Total Activity
									268.00
07/04	07/03	PSI EXAMS	800-367-1565	KS		24036295184712598143917	8299	56.00	
07/04	07/03	PSI EXAMS	800-367-1565	KS		24036295184742598365814	8299	66.00	
07/09	07/08	PSI EXAMS	800-367-1565	KS		24036295189716202298772	8299	56.00	
07/09	07/08	SC COSMO BOARD	803-896-4588	SC		24015145190086764109877	9399	45.00	
07/09	07/08	SC COSMO BOARD	803-896-4588	SC		24015145190086764109885	9399	45.00	
WEAVR-PUSHIA, DANA									
Account Number: XXXX-XXXX-XXXX-████████									Total Activity
									1,200.00
07/17	07/15	SOUTH CAROLINA SCHOOL	803-9880259	SC		24121575197000196150021	8699	1,200.00	

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.			

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
June 28, 2025 - July 27, 2025
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