BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
PEYTON FLEWELLING
XXXX-XXXX-XXXX[redacted]
August 28, 2025 - September 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	09/27/25
Payment Due Date	**10/21/25**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$49,016.74**

Account Summary

Previous Balance	$57,405.89
Payments	-$56,543.96
Credits	-$1,308.24
Cash	$0.00
Purchases	$49,463.05
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	$49,016.74

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]
August 28, 2025 - September 27, 2025

Total Payment Due **$49,016.74**
Payment Due Date **10/21/25**

Enter payment amount

$ _____.__

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

RICHLAND SCHOOL DIST ONE
PEYTON FLEWELLING
ATTN: PEYTON FLEWELLING
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
ALBERT, BRIAN XXXX-XXXX-XXXX[redacted] 20,000	228.35	0.00	14,066.65	13,838.30
BRABHAM, JACQUELINE XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	183.30	183.30
CURRY-JONES, LATOYA XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	525.00	525.00
DECKER, FRANK XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	589.89	589.89
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	768.11	768.11
GRISHAM, RICK XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	1,215.49	1,215.49
HALLMAN, JON XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	588.08	588.08
HILL, BRUCE XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	4,279.91	4,279.91
HODGES, CAROLYN LEIGH XXXX-XXXX-XXXX-[redacted] 50,000	0.00	0.00	2,258.41	2,258.41
HOWELL, CHARLENE XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	200.00	200.00
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,689.12	1,689.12
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	41.70	41.70
MOODY, DARIUS XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	3,759.32	3,759.32
RICHARDSON, TIFFANY XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	870.30	870.30
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	2,002.64	2,002.64
SHELL, ERMA XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	66.18	66.18
SPEER, LESLIE XXXX-XXXX-XXXX-[redacted] 10,000	617.34	0.00	5,024.65	4,407.31
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted] 10,000	363.75	0.00	3,435.83	3,072.08
THOMPSON, TANISHA XXXX-XXXX-XXXX-[redacted] 2,500	54.00	0.00	271.77	217.77
WALKER, ANDRYEL XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	1,840.49	1,840.49
WALTERS, MELVIN XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	1,544.18	1,544.18

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WASHINGTON, ROBERT XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,214.08	2,214.08
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX-[redacted]				
9,956	44.80	0.00	210.50	165.70
WHITE, ROBIN XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	314.31	314.31
WILLIAMS, BRIDGETTE D. XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,503.14	1,503.14

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$56,543.96**
09/24	09/22	PAYMENT - THANK YOU	26715300000000546108411	0008		56,543.96
ALBERT, BRIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**13,838.30**
08/29	08/29	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465241001637308071	5942	87.48	
09/01	08/29	USA SUPPLY 803-7190202 SC	24049555241900010600019	5169	2,349.00	
09/01	08/29	AMAZON MKTPL*3Y6PG7L33 Amzn.com/billWA	24692165241102685233725	5942	233.16	
09/01	08/29	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137465242001566289275	5942	29.16	
09/01	08/31	AMAZON RETA* CP0RR2RH3 WWW.AMAZON.COWA	24011345243100015954259	5331	146.86	
09/04	09/03	ZORO TOOLS INC 855-2899676 IL	24755425246292468307205	5085	92.77	
09/04	09/03	ZORO TOOLS INC 855-2899676 IL	24755425246292468343697	5085	1,268.58	
09/05	09/03	ZORO TOOLS INC 855-2899676 IL	24755425247292478150131	5085	1,041.67	
09/08	09/05	TARGET.COM * 800-591-3869 MN	24431065248281187064449	5310	209.51	
09/08	09/05	TARGET.COM * 800-591-3869 MN	24431065248281187064456	5310	285.11	
09/08	09/05	TARGET.COM * 800-591-3869 MN	24431065248281187064464	5310	182.06	
09/08	09/05	TARGET.COM * 800-591-3869 MN	24431065248281187064472	5310	131.75	
09/08	09/05	TARGET.COM * 800-591-3869 MN	24431065248281187064480	5310	142.53	
09/08	09/05	TARGET.COM * 800-591-3869 MN	24431065248281277607776	5310	78.30	
09/08	09/06	TARGET.COM * 800-591-3869 MN	24431065249281906676670	5310	38.88	
09/08	09/06	TARGET.COM * WWW.TARGET.COMN	24431065249281874602351	5310	90.72	
09/08	09/07	TARGET.COM 800-591-3869 MN	24431065250282569582870	5310	129.57	
09/10	09/09	USA SUPPLY 803-7190202 SC	24049555252900010900019	5169	2,349.00	
09/10	09/09	AMAZON MKTPL*5S6MD3403 Amzn.com/billWA	24692165252102838247941	5942	963.83	
09/12	09/12	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165255104927698080	5964	997.33	
09/12	09/09	THE WEBSTAURANT STORE INCLANCASTER PA	74113435253200273045739	5099		29.59
09/12	09/10	THE WEBSTAURANT STORE INCLANCASTER PA	74113435253200273045812	5099		29.59
09/12	09/10	THE WEBSTAURANT STORE INCLANCASTER PA	74113435253200273045994	5099		29.59
09/15	09/12	AMAZON MKTPL*LO2A279E3 Amzn.com/billWA	24692165255105052839563	5942	438.42	
09/16	09/15	TARGET PLUS BROOKLYN PARKMN	74431065258288002132469	5310		131.75
09/17	09/16	USA SUPPLY 803-7190202 SC	24049555259900011000010	5169	2,111.40	
09/18	09/17	AMAZON RETA* H08PX8SF3 WWW.AMAZON.COWA	24011345260100273566942	5331	669.56	
09/19	09/18	TARGET.COM BROOKLYN PARKMN	74431065261290180257881	5310		7.83
BRABHAM, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**183.30**
09/16	09/15	SAMSCLUB #8283 COLUMBIA SC	24455015258141009276139	5300	183.30	
CURRY-JONES, LATOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**525.00**
09/23	09/23	UNIV OF SOUTH CAROLINA THOMPS55@MAILSC	24015145266105978066183	8220	450.00	
09/23	09/22	FMU ECOMMERCE JENNIFER.ELLISC	24015145265105880010874	8220	75.00	
DECKER, FRANK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**589.89**
08/29	08/28	LOWES #00433* COLUMBIA SC	24692165240101734497969	5200	59.31	
08/29	08/28	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231685241459794590659	5999	111.62	
09/01	08/28	THE HOME DEPOT #1110 COLUMBIA SC	24943015241010203590480	5200	21.57	
09/08	09/07	AMAZON MKTPL*8064D03N3 Amzn.com/billWA	24692165250100586109836	5942	121.44	
09/08	09/07	AMAZON MKTPL*HZ68996H3 Amzn.com/billWA	24692165250100874877888	5942	10.79	
09/09	09/08	AMAZON MKTPL*I07ZI9U03 Amzn.com/billWA	24692165251101538584323	5942	11.86	
09/12	09/11	THE UPS STORE 6491 803-7645773 SC	24000975254407102685495	7399	35.45	
09/19	09/18	AUTOMATIONDIRECT.COM 770-889-7588 GA	24431065261290206007695	5065	145.80	
09/23	09/22	FALCON ACE HARDWARE COLUMBIA SC	24801975266489172305771	5251	72.05	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**768.11**
08/28	08/27	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121575239000239270075	5945	407.85	
09/02	09/01	GOOGLE *GSUITE_challen cc@google.comCA	24692165244105261168170	5817	98.28	
09/10	09/09	AMAZON MKTPL*2W6BL6X73 Amzn.com/billWA	24692165252102681158252	5942	31.90	
09/11	09/10	AMAZON MKTPL*EH5MG9NA3 Amzn.com/billWA	24692165253103578727398	5942	28.07	
09/15	09/14	AMAZON MKTPL*OF40L0W43 Amzn.com/billWA	24692165257106876395905	5942	22.66	
09/25	09/24	DRI*SIGNS 888-2224929 CA	24906415267239327712367	5111	179.35	
GRISHAM, RICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,215.49**
09/16	09/15	ZORO TOOLS INC 855-2899676 IL	24755425258272588559104	5085	907.12	
09/18	09/17	ZORO TOOLS INC 855-2899676 IL	24755425260292602896924	5085	308.37	
HALLMAN, JON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**588.08**
08/28	08/27	SQ *BEDENBAUGHS TRAILER'SLEESVILLE SC	24692165239100921011057	5999	506.97	
09/11	09/10	BOBCAT OF COLUMBIA - 14 COLUMBIA SC	24269795253300667442098	7394	81.11	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**4,279.91**
08/28	08/27	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705239900016800102	2791	29.06	
09/01	08/30	LOWES #00907* 866-483-7521 NC	24692165242103532110644	5200	395.61	
09/01	08/29	HOMEDEPOT.COM 800-430-3376 GA	24943015242010184165624	5200	670.70	
09/05	09/03	140 COOK & BOARDMAN 803-7390642 SC	24073145247900015202673	5072	2,484.55	
09/19	09/18	Wilsonart - Columbia 806-7889162 SC	24744555261000988465983	5039	417.28	
09/24	09/22	HOMEDEPOT.COM 800-430-3376 GA	24943015266010182349619	5200	198.50	
09/26	09/24	HOMEDEPOT.COM 800-430-3376 GA	24943015268010182312813	5200	84.21	
HODGES, CAROLYN LEIGH						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,258.41**
09/16	09/15	ISTA THE INTERNATIONAL HELSTON 09/16 930.00 GBP 0.736103	74208475258100156721181	7032	1,263.41	
09/26	09/25	REVISION VILLAGE MELBOURNE	74201335269100009688801	8299	995.00	
HOWELL, CHARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**200.00**
09/15	09/13	EXXON 3221 SCOTCHMAN MYRTLE BEACH SC	24003225257015849926918	5541	200.00	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,689.12**
09/08	09/04	FORTILINE-COLUMBIA COLUMBIA SC	24445005248500691278306	5074	772.34	
09/08	09/05	LOWES #01064* COLUMBIA SC	24692165248109034996939	5200	349.16	
09/08	09/05	FALCON ACE HARDWARE COLUMBIA SC	24801975249469265327959	5251	86.36	
09/09	09/08	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122595251027012141603	5999	36.38	
09/12	09/10	OFFICE DEPOT #2349 COLUMBIA SC	24137465254501027805796	5943	128.55	
09/15	09/11	FAIRFIELD ROAD RECYCLING 803-6914408 SC	24073145255900016800011	7399	105.06	
09/16	09/15	LOWES #01064* COLUMBIA SC	24692165258108377879048	5200	102.19	
09/22	09/19	COLUMBIA FLAG & SIGN COMPWEST COLUMBIASC	24122595262027012563993	5999	109.08	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**41.70**
09/04	09/03	UPS*29MLMFPKAMG 800-811-1648 GA	24692165246107041743395	4215	14.75	
09/25	09/25	AMAZON MKTPL*201RJ7Z53 Amzn.com/billWA	24692165268103655522566	5942	26.95	
MOODY, DARIUS						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**3,759.32**
09/15	09/12	GRAYBAR ELECTRIC COMPANY 3145735811 MO	24412955256206325003078	5065	157.09	
09/16	09/15	SP SUPERBREAKERS SUPERBREAKERSNJ	24011345259100015402565	5065	896.83	
09/25	09/24	BLT*Kyle Switch Plates 800-5515953 CA	24906415267239327217730	5021	329.45	
09/25	09/24	LED LIGHT EXPERT 800-674-9420 CA	24116415267712395341380	5251	2,375.95	
RICHARDSON, TIFFANY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**870.30**
08/28	08/27	AMAZON MKTPL*KZ2DP30P3 Amzn.com/billWA	24692165239100927167390	5942	183.75	
09/01	08/30	NATL SCHOOL ATTY ASSOC 405-528-3571 OK	24915075242461997439524	8641	625.00	
09/02	09/01	AMAZON MKTPL*P69MG23E3 Amzn.com/billWA	24692165244105405985000	5942	61.55	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,002.64**
08/28	08/27	AMAZON MKTPL*ZM1IA6E53 Amzn.com/billWA	24692165239100840812692	5942	52.92	
08/28	08/28	AMAZON MKTPL*I91M720E3 Amzn.com/billWA	24692165240101225062736	5942	129.56	
09/03	09/03	AMAZON MKTPL*FL6CD1IV3 Amzn.com/billWA	24692165246106746354367	5942	97.19	
09/04	09/03	AMAZON MKTPL*5N5L00HW3 Amzn.com/billWA	24692165246107116655391	5942	660.92	
09/10	09/10	AMAZON MKTPL*5C9BJ4AN3 Amzn.com/billWA	24692165253103082435405	5942	20.18	
09/11	09/10	SHARE CORP 414-355-4000 WI	24055225253474675075715	7349	499.07	
09/11	09/11	AMAZON MKTPL*8F43F3JA3 Amzn.com/billWA	24692165254104039636722	5942	118.97	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
09/15	09/12	Amazon.com*KB5D82JW3 Amzn.com/billWA	24692165255105468767564	5942	183.59	
09/15	09/13	AMAZON MKTPL*WK5OZ0CP3 Amzn.com/billWA	24692165256105958884001	5942	35.08	
09/15	09/13	AMAZON MKTPL*IE5GJ3EU3 Amzn.com/billWA	24692165256106169717527	5942	86.39	
09/22	09/20	AMAZON MKTPL*QC51423T3 Amzn.com/billWA	24692165263102849537139	5942	82.61	
09/26	09/25	AMAZON MKTPL*KE31V63L3 Amzn.com/billWA	24692165268104163096176	5942	36.16	
SHELL, ERMA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**66.18**
08/28	08/27	BEST BUY 00015156 COLUMBIA SC	2439900523929500304976l	5732	46.96	
09/01	08/30	LOWES #02356* COLUMBIA SC	24692165242103873822005	5200	19.22	
SPEER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,407.31**
09/01	08/29	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355242000003664241	5065	268.33	
09/17	09/16	CE SOUTHEAST 1901 COLUMBIA SC	24717055260132606813644	5251	798.62	
09/19	09/18	METAL SUPERMARKETS COLUMBCOLUMBIA SC	24013395261003889040157	5051	39.39	
09/22	09/18	HARRIS INTEGRATED 803-7948808 SC	24073145262900012940044	5065	1,422.63	
09/22	09/18	TRANE SUPPLY-115409 COLUMBIA SC	24431065262290543059903	5046	617.34	
09/22	09/19	TRANE SUPPLY-115409 COLUMBIA SC	24431065263291261147309	5046	1,245.31	
09/22	09/18	TRANE SUPPLY-115409 COLUMBIA SC	74431065262290543059916	5046		617.34
09/26	09/25	APPLIED BEARING DISTRIBUT803-7990834 SC	24717055269732691852893	5085	633.03	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,072.08**
09/08	09/04	RADWELL INTERNATIONAL 800-3324336 NJ	24071055248630107704102	5065	2,220.51	
09/11	09/10	SUPPLIES DEPOT NJ LLC 856-692-9374 NJ	24055235254475136942482	5251	1,104.63	
09/11	09/09	RADWELL INTERNATIONAL 800-3324336 NJ	74071055253630184838465	5065		363.75
09/24	09/22	REECE PLUMBING-1320 8037674313 SC	24941685266211078015650	5085	110.69	
THOMPSON, TANISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**217.77**
09/16	09/15	SAMSCLUB #4872 COLUMBIA SC	74226385259014456885752	5300		54.00
09/24	09/23	SAMS CLUB #8283 COLUMBIA SC	24445005267400214144596	5300	271.77	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,840.49**
09/04	09/04	AMAZON RETA* RY7TO53N3 WWW.AMAZON.COWA	24011345247100057535145	5331	276.44	
09/05	09/04	AMAZON MKTPL*M21YA46X3 Amzn.com/billWA	24692165247107989279138	5942	77.61	
09/05	09/03	KROGER 5012 803-738-0225 SC	24445715247100167917654	5411	72.75	
09/05	09/05	AMAZON MKTPL*OJ2RQ9BT3 Amzn.com/billWA	24692165248108576324195	5942	322.66	
09/15	09/15	AMAZON MKTPL*NN5UM0OJ3 Amzn.com/billWA	24692165258107632276719	5942	693.90	
09/16	09/15	AMAZON MKTPL*YC3BK83A3 Amzn.com/billWA	24692165258107966586568	5942	172.45	
09/23	09/23	AMAZON MKTPL*7T62J0PF3 Amzn.com/billWA	24692165266101911458304	5942	34.82	
09/24	09/22	STAPLES 00106567 COLUMBIA SC	24164075266105441722220	5943	16.04	
09/24	09/23	AMAZON MKTPL*R096W0EA3 Amzn.com/billWA	24692165266102301122617	5942	102.10	
09/26	09/24	KROGER 5012 803-738-0225 SC	24445715268100164989163	5411	71.72	
WALTERS, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,544.18**
09/23	09/22	BINSWANGER GLASS BINSWANGERGLATN	24000775266100006066629	7372	1,544.18	
WASHINGTON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,214.08**
09/01	08/30	AMAZON MKTPL*TK4XS47L3 Amzn.com/billWA	24692165242103199872783	5942	1,480.96	
09/02	09/02	AMAZON MARK* KL44T5G43 AMAZON.COM/MAWA	24011345245100062840417	5999	733.12	
WEAVR-PUSHIA, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**165.70**
09/04	08/03	FRAUD DISPUTE	24011345215100046379447	5812		44.80
09/11	09/09	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575253000252090070	8699	75.00	
09/22	09/19	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575263000262190124	8699	75.00	
09/24	09/23	DOLLAR-GENERAL #3654 COLUMBIA SC	24445005267600185289052	5331	10.20	
09/26	09/25	IN *ELDER TREE LLC 803-7381488 SC	24692165268104380749219	5947	50.30	
WHITE, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**314.31**
08/29	08/28	WAL-MART #1286 COLUMBIA SC	24455015240141005799721	5411	11.23	
09/04	09/03	SAMS CLUB #8283 COLUMBIA SC	24445005247400237532509	5300	151.63	
09/12	09/11	WAL-MART #1286 COLUMBIA SC	24226385255014293106999	5411	62.46	
09/19	09/17	HOBBY LOBBY #323 WEST COLUMBIASC	24137465261200266855437	5945	88.99	
WILLIAMS, BRIDGETTE D.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,503.14**
09/08	09/05	STAPLES 00103911 COLUMBIA SC	24164075249105441983626	5943	118.25	
09/26	09/25	L&W SUPPLY 7238 COLUMBIA SC	24055225269492594120117	5039	1,384.89	

Resolved Disputed Transactions

Posting Date	*Transaction Date*	*Description*	*Account Number*	*Resolution Identifier*	*Reference Number*	*Amount*
08/04	08/03	DD *STORECHICK-FIL-A DOORDASH.COM CA US	[redacted]	C	24011345215100046379447	44.80

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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%	$254.72	$0.00
CASH	0.00%	$0.00	$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.