BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
PEYTON FLEWELLING
XXXX-XXXX-XXXX-[redacted]
September 28, 2025 - October 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	10/27/25
Payment Due Date	**11/21/25**
Days in Billing Cycle	30
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$55,487.23**

Account Summary

Previous Balance	$49,016.74
Payments	-$48,154.81
Credits	-$2,412.39
Cash	$0.00
Purchases	$57,037.69
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	$55,487.23

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]
September 28, 2025 - October 27, 2025

Total Payment Due $55,487.23
Payment Due Date 11/21/25

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	0.00	0.00	12,905.33	12,905.33
BRABHAM, JACQUELINE XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	484.55	484.55
COPPOCK, CANDICE XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	499.99	499.99
CURRY-JONES, LATOYA XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	586.08	586.08
DECKER, FRANK XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	342.62	342.62
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted] 6,000	0.00	0.00	1,315.87	1,315.87
GRISHAM, RICK XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	809.44	809.44
HALLMAN, JON XXXX-XXXX-XXXX-[redacted] 5,000	0.00	0.00	112.14	112.14
HILL, BRUCE XXXX-XXXX-XXXX-[redacted] 10,000	62.77	0.00	4,553.64	4,490.87
HODGES, CAROLYN LEIGH XXXX-XXXX-XXXX-[redacted] 50,000	2,314.54	0.00	1,550.64	-763.90
HOWELL, CHARLENE XXXX-XXXX-XXXX[redacted] 2,500	0.00	0.00	703.71	703.71
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	2,349.88	2,349.88
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	5,223.14	5,223.14
MOODY, DARIUS XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	9,534.90	9,534.90
RICHARDSON, MICHAEL XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	260.00	260.00
RICHARDSON, TIFFANY XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	29.38	29.38
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted] 5,000	35.08	0.00	3,880.92	3,845.84
SHELL, ERMA XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	635.27	635.27
SPEER, LESLIE XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	4,891.66	4,891.66
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	740.30	740.30
THOMPSON, TANISHA XXXX-XXXX-XXXX-[redacted] 2,500	0.00	0.00	29.64	29.64

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,199.55	1,199.55
WALTERS, MELVIN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,105.47	1,105.47
WASHINGTON, ROBERT XXXX-XXXX-XXXX[redacted]				
2,500	0.00	0.00	1,748.73	1,748.73
WHITE, ROBIN XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	155.74	155.74
WILLIAMS, BRIDGETTE D. XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	1,389.10	1,389.10

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**-$48,154.81**
10/22	10/21	PAYMENT - THANK YOU	29515300000000578960065	0008		48,154.81
ALBERT, BRIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**12,905.33**
10/01	09/30	CORRUGATED CONTAINERS- SC864-8010556 SC	24270745273900016410148	5099	1,144.80	
10/02	10/02	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692165275100289305955	5964	383.94	
10/03	10/02	MACGILL SCHOOL NURSE SUP 630-889-0500 IL	24801975275500616924925	5047	2,432.12	
10/09	10/08	AMAZON MKTPL*NV7OZ3SG2 Amzn.com/billWA	24692165281106448645399	5942	199.98	
10/09	10/09	AMAZON MKTPL*NF7BH96X0 Amzn.com/billWA	24692165282107020777864	5942	90.70	
10/17	10/16	AMAZON MKTPL*NM16U6TL2 Amzn.com/billWA	24692165289104167868138	5942	161.85	
10/22	10/21	ZORO TOOLS INC 855-2899676 IL	24755425294292940963261	5085	278.32	
10/23	10/22	LOWES #00907* 866-483-7521 NC	24692165295109248675941	5200	128.82	
10/23	10/22	USA SUPPLY 803-7190202 SC	24049555295900011700011	5169	2,349.00	
10/23	10/21	ZORO TOOLS INC 855-2899676 IL	24755425295282959253786	5085	1,094.80	
10/24	10/23	USA SUPPLY 803-7190202 SC	24049555296900011800018	5169	1,957.50	
10/24	10/23	ZORO TOOLS INC 855-2899676 IL	24755425296292963900040	5085	434.94	
10/27	10/24	ZORO TOOLS INC 855-2899676 IL	24755425297292978549955	5085	1,451.52	
10/27	10/24	USA SUPPLY 803-7190202 SC	24049555297900012000013	5169	797.04	
BRABHAM, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**484.55**
10/15	10/14	CHEFSTORE 8103 COLUMBIA SC	24231685288515115014614	5499	109.91	
10/17	10/16	WAL-MART #2214 COLUMBIA SC	24455015289141004424349	5411	156.82	
10/17	10/16	SAMS CLUB #8283 COLUMBIA SC	24445005290400232117963	5300	177.33	
10/21	10/20	SAMS CLUB #8283 COLUMBIA SC	24445005294400231071357	5300	40.49	
COPPOCK, CANDICE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**499.99**
10/22	10/21	DNH*GODADDY#3928539029 480-5058855 AZ	24906415294241423283795	4816	499.99	
CURRY-JONES, LATOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**586.08**
10/22	10/21	SCABSE SCABSE.NET SC	24011345295100014707606	7399	586.08	
DECKER, FRANK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**342.62**
10/06	10/03	THE UPS STORE 5228 601-6725233 SC	24000975276531304895166	7399	38.74	
10/22	10/21	BATTERIES PLUS #693 WEST COLUMBIASC	24943005295311948085711	5999	205.38	
10/23	10/22	LOWES #00499* WEST COLUMBIASC	24692165295109576691270	5200	98.50	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,315.87**
09/30	09/29	AMAZON MKTPL*NV2IA4ZF0 Amzn.com/billWA	24692165272108119428643	5942	26.96	
09/30	09/29	Amazon.com*BS2FZ2803 Amzn.com/billWA	24692165272108135123632	5942	13.94	
10/02	10/01	Google GSUITE_challengers650-2530000 CA	24204295274001763122212	4816	98.28	
10/09	10/08	Amazon.com*NF2RF6361 Amzn.com/billWA	24692165281106690014633	5942	53.99	
10/09	10/08	IN *DRONEBLOCKS LLC 512-3871867 TX	24692165281106733046352	8299	135.00	
10/13	10/12	AMAZON MKTPL*NM6SM5ZJ0 Amzn.com/billWA	24692165285109944534618	5942	165.71	
10/20	10/17	AMAZON MKTPL*NU7JQ6OH0 Amzn.com/billWA	24692165290104917627765	5942	33.46	
10/20	10/17	ARKON RESOURCES INC 310-985-4119 CA	24801975290518230383162	2791	185.85	
10/24	10/23	MYRON PROMOS WWW.MYRON.COMNJ	24064665296100089725182	7399	584.77	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/27	10/18	OFFICE DEPOT #1214 BUFORD GA	24137465297501126906932	5965	17.91	
GRISHAM, RICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**809.44**
10/24	10/23	SAMSCLUB #8283 COLUMBIA SC	24455015296141010921255	5300	684.83	
10/24	10/23	WM SUPERCENTER #2214 COLUMBIA SC	24445005297400233991534	5411	124.61	
HALLMAN, JON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**112.14**
10/03	10/02	LOWES #02356* COLUMBIA SC	24692165275100712856400	5200	98.15	
10/13	10/10	METAL SUPERMARKETS COLUMBCOLUMBIA SC	24013395283002140064356	5051	13.99	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,490.87**
09/29	09/25	HOMEDEPOT.COM 800-430-3376 GA	24943015269010181315899	5200	332.20	
09/30	09/29	LOWES #01064* COLUMBIA SC	24692165272108057410967	5200	177.16	
10/06	10/03	NORTHEAST TROPHIES & AWARCOLUMBIA SC	24240705276900019600016	2791	29.06	
10/07	10/06	Wilsonart - Columbia 806-7889162 SC	24744555279001046600256	5039	374.31	
10/09	10/07	HOMEDEPOT.COM 800-430-3376 GA	24943015281010187040271	5200	601.99	
10/13	10/10	THE HOME DEPOT #1110 COLUMBIA SC	24943015284010201474693	5200	133.92	
10/16	10/14	HOMEDEPOT.COM 800-430-3376 GA	24943015288010186254413	5200	83.12	
10/17	10/15	CTW DOORS LLC 803-5157950 SC	24416065289900012903807	5200	100.12	
10/17	10/15	Wilsonart - Columbia Columbia SC	74744555289001075374776	5039		62.77
10/20	10/16	HOMEDEPOT.COM 800-430-3376 GA	24943015290010183342514	5200	1,031.59	
10/23	10/21	HOMEDEPOT.COM 800-430-3376 GA	24943015295010186056322	5200	1,103.59	
10/27	10/25	HOMEDEPOT.COM 800-430-3376 GA	24943015299010202275803	5200	303.60	
10/27	10/25	HOMEDEPOT.COM 800-430-3376 GA	24943015299010202216856	5200	282.98	
HODGES, CAROLYN LEIGH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$763.90**
10/21	10/20	ISTA THE INTERNATIONAL HELSTON 10/21 930.00 GBP 0.746436	74208475293100027177925	7032		1,245.92
10/27	10/24	EB *VISIBLE LEARNING 2 801-413-7200 CA	24036295297718100818262	7399	482.02	
10/27	10/24	EB *VISIBLE LEARNING 2 801-413-7200 CA	24036295297744080325946	7399	1,068.62	
10/27	10/25	EB *VISIBLE LEARNING 2 8014137200 CA	74036295298742214004142	7399		1,068.62
HOWELL, CHARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**703.71**
10/10	10/08	MURPHY EXPRESS 8873 HOPKINS SC	24431055282219206238311	5541	150.00	
10/17	10/15	MURPHY EXPRESS 8873 HOPKINS SC	24431055289222616023144	5541	157.59	
10/20	10/18	MURPHY EXPRESS 8873 HOPKINS SC	24431055292223959000819	5541	200.00	
10/27	10/25	MURPHY EXPRESS 8873 HOPKINS SC	24431055299227050871666	5541	0.12	
10/27	10/25	MURPHY EXPRESS 8873 HOPKINS SC	24431055299227050871674	5541	196.00	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**2,349.88**
09/30	09/29	LOWES #01064* COLUMBIA SC	24692165272107839382734	5200	90.46	
10/02	10/01	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005274900018700213	5261	287.28	
10/02	10/01	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377355275000002935212	7399	33.27	
10/03	10/02	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24064665275100169916904	8699	130.00	
10/10	10/09	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239005282900019400029	5261	413.11	
10/13	10/10	SQ *ZACK'S PRODUCE Columbia SC	24692165283108443822104	7299	48.60	
10/17	10/16	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275395289900019300032	5521	291.60	
10/20	10/17	HILTONS POWER EQUIPMENT 803-7865472 SC	24013395290003612014367	5072	433.70	
10/24	10/23	COLUMBIA EAST DRIVING RGECOLUMBIA SC	24829135296200332797283	7999	32.40	
10/27	10/24	LOWES #01064* COLUMBIA SC	24692165297101361540620	5200	348.86	
10/27	10/24	LOWES #00385* COLUMBIA SC	24692165297101593288220	5200	240.60	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,223.14**
09/29	09/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639235269900013400054	8699	300.00	
09/29	09/27	MICHAELS STORES 1237 COLUMBIA SC	24692165271106485081765	5970	861.84	
10/17	10/16	AMAZON RETA* NM5C30DY1 WWW.AMAZON.COWA	24011345289100091960563	5331	61.30	
10/21	10/20	TITLE1.ORG WWW.TITLE1.ORSC	24064665294100000771648	7399	2,500.00	
10/21	10/20	TITLE1.ORG WWW.TITLE1.ORSC	24064665294100000632469	7399	1,500.00	
MOODY, DARIUS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,534.90**
09/29	09/26	FAULKNER HAYNES 919-334-6404 NC	24323005269213082016092	5074	443.88	
09/30	09/29	(PC) 1140 PERRY MANN 803-2524373 SC	24767905272508501327965	5065	2,318.60	
10/02	10/01	LED LIGHT EXPERT 800-674-9420 CA	24116415274716469177910	5251	2,483.95	
10/02	10/01	LOWES #00499* WEST COLUMBIASC	24692165274109858901095	5200	83.52	
10/02	10/01	LOWES #00433* COLUMBIA SC	24692165274100121426416	5200	206.71	
10/08	10/07	(PC) 1140 PERRY MANN COLUMBIA SC	24767905280553400654937	5065	952.44	
10/09	10/08	AMZ*BallastShop pay.amazon.coOH	24692165281106269653647	5732	552.25	
10/10	10/09	AMZ*Superior Lightin pay.amazon.coFL	24692165282107284865041	5719	2,493.55	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHARDSON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**260.00**
09/29	09/27	QT 1183 INSIDE COLUMBIA SC	24692165271106911832591	5541	130.00	
09/29	09/27	QT 1183 INSIDE COLUMBIA SC	24692165271106911832633	5541	130.00	
RICHARDSON, TIFFANY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**29.38**
10/24	10/22	OFFICE DEPOT #2127 COLUMBIA SC	24137465296501043267930	5943	29.38	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,845.84**
09/30	09/29	AMAZON MKTPL*3G0314G33 Amzn.com/billWA	24692165272108050669908	5942	179.38	
09/30	09/29	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692165272108082669897	5942		35.08
10/02	10/01	BOSCH AUTOMOTIVE SERVICE 711-8114840 MI	24793385274000410900083	5817	1,230.00	
10/03	10/02	AMAZON MKTPL*NV4FI4QX0 Amzn.com/billWA	24692165275101098101049	5942	60.11	
10/06	10/03	DICK SMITH NISSAN SA COLUMBIA SC	24247605277600287811899	5511	521.73	
10/06	10/04	AMAZON MKTPL*NJ8XX1YH2 Amzn.com/billWA	24692165277102812018491	5942	79.37	
10/07	10/06	HENDRICK CHEVROLET COLUMBIA SC	24428065279300780455536	5511	353.15	
10/08	10/07	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015145281109905164765	9399	3.03	
10/17	10/17	AMAZON MKTPL*NM9R23YX0 Amzn.com/billWA	24692165290104496701908	5942	87.39	
10/27	10/24	SQ *SA HEINEN LLC INDIANAPOLIS IN	24692165297101536432265	5999	1,358.89	
10/27	10/26	AMAZON MKTPL*N45AT8G51 Amzn.com/billWA	24692165299103306713559	5942	7.87	
SHELL, ERMA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**635.27**
10/02	10/01	LORICK OFFICE PRODUCTS 803-2525380 SC	24221085274900019132327	5021	485.27	
10/13	10/11	CU ENTOMOLOGY PEST CTRL 864-656-0530 SC	24015145284110771012853	8220	150.00	
SPEER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**4,891.66**
10/10	10/08	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717055283732837638380	1711	1,812.34	
10/10	10/09	HOFFMAN AND HOFFMAN GREEN336-2521729 NC	24717055283732837638406	1711	1,807.88	
10/14	10/13	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377355287000002470331	5065	24.20	
10/17	10/15	HARRIS INTEGRATED 803-7948808 SC	24073145289900013406929	5065	1,055.07	
10/20	10/17	UNITED REFRIG INC 486 COLUMBIA SC	24435655291127465061138	5046	192.17	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**740.30**
09/29	09/26	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239005269900014500283	5251	23.53	
10/02	10/01	FERGUSON ENT #27 COLUMBIA SC	24435655274122714094965	5074	21.79	
10/06	10/03	CAYCE ACE HARDWARE CAYCE SC	24801975277502283960081	5251	21.39	
10/08	10/07	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239005280900015200326	5251	9.01	
10/17	10/16	KULLY SUPPLY 800-518-5388 MN	24765015289516920547973	5074	653.18	
10/23	10/22	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239005295900016100072	5251	11.40	
THOMPSON, TANISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**29.64**
10/15	10/14	WM SUPERCENTER #4506 COLUMBIA SC	24445005288400224232105	5411	29.64	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,199.55**
09/29	09/28	AMAZON MKTPL*PW8J97ZW3 Amzn.com/billWA	24692165271106984115817	5942	244.84	
10/01	09/30	AMAZON MKTPL*NJ86X4B21 Amzn.com/billWA	24692165273108658855353	5942	55.38	
10/02	09/30	KROGER 5012 803-738-0225 SC	24445715274200195567848	5411	46.85	
10/03	10/02	Staples Inc staples.com MA	24164075275105441271391	5111	334.56	
10/13	10/09	OFFICE DEPOT #332 COLUMBIA SC	24137465283501165029691	5943	54.84	
10/15	10/14	AMAZON MKTPL*NM5M665P0 Amzn.com/billWA	24692165287102029252048	5942	30.23	
10/15	10/14	AMAZON RETA* NM04B8M40 WWW.AMAZON.COWA	24011345287100083406080	5331	38.84	
10/16	10/15	AMAZON MKTPL*NM4CP15U1 Amzn.com/billWA	24692165288103048312184	5942	30.73	
10/17	10/16	AMAZON MKTPL*NM8GY7RJ0 Amzn.com/billWA	24692165289104128364177	5942	30.73	
10/23	10/22	AMAZON MKTPL*NU5Z35KP0 Amzn.com/billWA	24692165295109387072736	5942	332.55	
WALTERS, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,105.47**
10/17	10/15	SIGN IT QUICK 803-7312001 SC	24028205289900013900010	7311	777.93	
10/24	10/22	SIGN IT QUICK 803-7312001 SC	24028205296900014300021	7311	327.54	
WASHINGTON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,748.73**
10/14	10/13	AMAZON MKTPL*NM2613PI0 Amzn.com/billWA	24692165286101324866149	5942	10.78	
10/14	10/13	AMAZON MARK* NM00T5GE0 AMAZON.COM/MAWA	24011345286100126784452	5999	48.57	
10/14	10/14	AMAZON MARK* NM3EO2VB0 AMAZON.COM/MAWA	24011345287100042889236	5999	51.83	
10/16	10/16	AMAZON MKTPL*NM2JB98O1 Amzn.com/billWA	24692165289103494723917	5942	84.42	
10/17	10/16	AMAZON MARK* NM0PR7JB2 AMAZON.COM/MAWA	24011345289100123447449	5999	1,464.93	
10/17	10/16	AMAZON MARK* NM9HK7RH0 AMAZON.COM/MAWA	24011345289100143358162	5999	88.20	

Transactions

Posting Date	Transaction Date	Description			Reference Number	MCC	Charge	Credit
WHITE, ROBIN								**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]								**155.74**
10/02	10/01	WM SUPERCENTER #1286	COLUMBIA	SC	24445005275400387894142	5411	15.10	
10/08	10/07	WM SUPERCENTER #1286	COLUMBIA	SC	24445005281400224128250	5411	30.66	
10/15	10/14	WM SUPERCENTER #1286	COLUMBIA	SC	24445005288400224166691	5411	109.98	
WILLIAMS, BRIDGETTE D.								**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]								**1,389.10**
10/09	10/08	L&W SUPPLY 7238	COLUMBIA	SC	24055225282508036112439	5039	1,389.10	

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.