

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			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ALBERT, BRIAN				
XXXX-XXXX-XXXX-XXXX				
18,549	1,451.52	0.00	8,476.84	7,025.32
BRABHAM, JACQUELINE				
XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	221.92	221.92
COPPOCK, CANDICE				
XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	849.00	849.00
CURRY-JONES, LATOYA				
XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,141.30	1,141.30
DECKER, FRANK				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	25.83	25.83
DONELAN, CAROLYN				
XXXX-XXXX-XXXX-XXXX				
6,000	23.24	0.00	265.20	241.96
GEORGE, YOLANDA				
XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	37.23	37.23
GREEN, PETRINA				
XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	1,134.00	1,134.00
HALLMAN, JON				
XXXX-XXXX-XXXX-XXXX				
5,000	0.00	0.00	309.46	309.46
HILL, BRUCE				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,169.78	1,169.78
HODGES, CAROLYN LEIGH				
XXXX-XXXX-XXXX-XXXX				
48,093	3,149.25	0.00	8,065.54	4,916.29
HOWELL, CHARLENE				
XXXX-XXXX-XXXX-XXXX				
2,500	0.00	0.00	183.00	183.00
JR., LEROY BOVIAN				
XXXX-XXXX-XXXX-XXXX				
5	0.00	0.00	337.09	337.09
MATHEWS-HAZEL, SHERRI				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	975.00	975.00
MCCAW, CLAYTON				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,230.90	1,230.90
MOODY, DARIUS				
XXXX-XXXX-XXXX-XXXX				
10,000	2,481.49	0.00	7,532.69	5,051.20
RINGLEY, BENNIE				
XXXX-XXXX-XXXX-XXXX				
4,940	146.50	0.00	1,257.29	1,110.79
SHELL, ERMA				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,235.13	1,235.13
SPEER, LESLIE				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	349.11	349.11
SR, ANTHONY TAYLOR				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,502.06	1,502.06
WALKER, ANDRYEL				
XXXX-XXXX-XXXX-XXXX				
10,000	0.00	0.00	1,717.94	1,717.94

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WALTERS, MELVIN XXXX-XXXX-XXXX- 10,000	0.00	0.00	479.65	479.65
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,557.96	1,557.96
WHITE, ROBIN XXXX-XXXX-XXXX- 2,500	0.00	0.00	553.37	553.37
WILLIAMS, BRIDGETTE D. XXXX-XXXX-XXXX- 20,000	0.00	0.00	266.58	266.58

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
ALBERT, BRIAN								Total Activity
Account Number: XXXX-XXXX-XXXX-████								7,025.32
10/29	10/28	USA SUPPLY	803-7190202 SC	24049555301900012200013	5169	1,957.50		
10/29	10/28	ZORO TOOLS INC	855-2899676 IL	24755425301283017192760	5085	1,278.51		
10/29	10/28	MACGILL SCHOOL NURSE SUP	630-889-0500 IL	24801975301530375863319	5047	1,898.78		
11/12	11/11	ZORO TOOLS INC	855-2899676 IL	24755425315283157146661	5085	2,132.78		
11/12	11/11	ZORO TOOLS INC	855-2899676 IL	24755425315283157202241	5085	274.04		
11/13	10/24	ZORO TOOLS INC	855-2899676 IL	74755425316293127224187	5085			1,451.52
11/17	11/16	AMAZON RETA* B84JD2R21	WWW.AMAZON.COWA	24011345320100135603493	5331	187.92		
11/19	11/18	AMAZON MKTPL*B043R4472	Amzn.com/billWA	24692165322101612908435	5942	92.20		
11/20	11/19	AMAZON MKTPL*B09XV4AI2	Amzn.com/billWA	24692165323102524080411	5942	73.36		
11/21	11/19	WALMART.COM 8009256278	800-966-6546 AR	24445005324200219950612	5310	140.29		
11/21	11/20	WALMART.COM	800-925-6278 AR	24055235324555633953375	5310	140.29		
11/24	11/21	AMAZON MKTPL*B00F297K1	Amzn.com/billWA	24692165325104473883074	5942	60.40		
11/24	11/21	AMAZON RETA* B05H417B1	WWW.AMAZON.COWA	24011345325100146207594	5331	187.92		
11/24	11/22	AMAZON MKTPL*B04X35SM0	Amzn.com/billWA	24692165326105324227535	5942	52.85		
BRABHAM, JACQUELINE								Total Activity
Account Number: XXXX-XXXX-XXXX-████								221.92
10/29	10/28	SAMS CLUB #4872	COLUMBIA SC	24445005302400233597516	5300	139.56		
11/06	11/05	FOOD LION #2584	HOPKINS SC	24692165309102920701071	5411	2.44		
11/06	11/05	DOLLARTREE	HOPKINS SC	24445005310001006410422	5331	6.75		
11/07	11/06	WM SUPERCENTER #1286	COLUMBIA SC	24445005311400218945440	5411	49.27		
11/12	11/11	SAMS CLUB #8283	COLUMBIA SC	24445005316400227887869	5300	16.43		
11/13	11/12	FOOD LION #2584	HOPKINS SC	24692165316106396208876	5411	7.47		
COPPOCK, CANDICE								Total Activity
Account Number: XXXX-XXXX-XXXX-████								849.00
11/26	11/25	COSN	202-861-2676 DC	24493985330170318109566	8999	849.00		
CURRY-JONES, LATOYA								Total Activity
Account Number: XXXX-XXXX-XXXX-████								1,141.30
10/29	10/28	EB *SPRING 2026 CAREER	801-413-7200 CA	24036295301742734651745	7399	250.00		
11/06	11/05	SC MIDDLE SCHOOL ASSOCIA	803-200-1712 SC	24801975309539382076114	8699	300.00		
11/06	11/05	COSTCO WHSE #1232	COLUMBIA SC	24943005310320746264544	5300	180.10		
11/10	11/08	STARBUCKS 62162	IRMO SC	24445005313500865811429	5814	87.20		
11/14	11/14	COLG OF CHARLESTON MRKT	KATZD@CODC.EDSC	24015145318118425041848	8220	199.00		
11/14	11/13	WINTHROP UNIV MKTPLACE	CASPERSOND@WISC	24015145318118426043090	8220	125.00		
DECKER, FRANK								Total Activity
Account Number: XXXX-XXXX-XXXX-████								25.83
11/26	11/25	HARBOR FREIGHT TOOLS	634 COLUMBIA SC	24231685330561647766741	5999	25.83		
DONELAN, CAROLYN								Total Activity
Account Number: XXXX-XXXX-XXXX-████								241.96
10/29	10/28	Amazon.com*N45TT73X2	Amzn.com/billWA	24692165301105186135643	5942	43.70		
10/30	10/29	AMAZON MKTPL*N48YW0052	Amzn.com/billWA	24692165302105723315780	5942	17.18		
11/03	11/01	Google GSUITE_challengers	650-2530000 CA	24204295305001294688072	4816	98.28		
11/03	11/01	OFFICE DEPOT #1214	800-463-3768 GA	24137465305300833076836	5965	31.31		
11/10	11/06	HOMEDEPOT.COM	800-430-3376 GA	24943015311010186169547	5200	23.24		
11/12	11/12	AMAZON MKTPL*B80HI93L0	Amzn.com/billWA	24692165316105740625520	5942	51.49		
11/18	11/16	HOMEDEPOT.COM	800-430-3376 GA	74943015321010216218457	5200			23.24
GEORGE, YOLANDA								Total Activity
Account Number: XXXX-XXXX-XXXX-████								37.23
11/10	11/07	STAPLES	00103911 COLUMBIA SC	24164075312105441942285	5943	37.23		

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
GREEN, PETRINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/03 10/31 PERFECT PRINTING COLUMBIA SC 24755425304273044672899 2741 1,134.00						1,134.00
HALLMAN, JON						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/04 11/03 CAROLINA INT. TRUCKS COLUMBIA SC 24733095307092127000470 5511 145.44						309.46
11/26 11/24 CLASSIC FORD LINCOLN OF C888-4164559 SC 24984585329807194313641 5511 164.02						
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/13 11/12 WURTH LOUIS 714-529-1771 CA 24055235316546915008012 5072 202.92						1,169.78
11/14 11/12 Wilsonart - Columbia 806-7889162 SC 24744555316001158161985 5039 530.67						
11/17 11/14 THE HOME DEPOT #1110 COLUMBIA SC 24943015319010203737971 5200 190.04						
11/17 11/14 HOMEDOT.COM 800-430-3376 GA 24943015319010188074796 5200 246.15						
HODGES, CAROLYN LEIGH						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/28 10/27 EB *VISIBLE LEARNING 2 801-413-7200 CA 24036295300714542698383 7399 482.02						4,916.29
10/29 10/28 ISTA GLOBAL ARTS LEARN LONDON 74208475301100053285295 7032 1,242.20						
10/29 930.00 GBP 0.748671						
11/10 11/05 SIX FLAGS AR SANDUSKY OH 74137465310100318241048 7996 3,149.25						
11/21 11/20 B2B Prime*B08LT3M12 Amzn.com/billWA 24692165324103444274802 5968 841.32						
11/24 11/21 NCS*GED EXAM 800-511-3478 MN 24692165325104711472037 8299 5,500.00						
HOWELL, CHARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/05 11/03 MURPHY EXPRESS 8873 HOPKINS SC 24431055308231013872034 5541 183.00						183.00
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/28 FORTILINE-COLUMBIA COLUMBIA SC 24445005302500590479982 5074 337.09						337.09
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/20 11/19 SCACPA 888-5574814 SC 24559305323900017974832 8398 975.00						975.00
MCCAW, CLAYTON						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/05 11/04 SIGN IT QUICK 803-7312001 SC 24028205308900015200010 7311 1,176.90						1,230.90
11/05 11/04 SIGN IT QUICK 803-7312001 SC 24028205308900015200028 7311 54.00						
MOODY, DARIUS						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/04 11/03 AMAZON MKTPL*NK9KQ92E1 Amzn.com/billWA 24692165307101020518098 5942 133.02						5,051.20
11/05 11/04 BALLASTSHOP 216-561-0069 OH 24116415308742840445974 5065 2,230.54						
11/11 11/10 AMAZON MKTPL*BT6MC4R20 Amzn.com/billWA 24692165314104385660498 5942 33.75						
11/14 11/13 FAULKNER HAYNES 919-334-6404 NC 24323005317235242013083 5074 482.76						
11/17 11/14 LED LIGHT EXPERT 800-674-9420 CA 24116415318718451787654 5251 475.19						
11/17 11/14 LOWES #01064* COLUMBIA SC 24692165318108210609626 5200 194.51						
11/18 11/17 BALLASTSHOP 216-561-0069 OH 24116415321714979371290 5065 2,481.49						
11/21 11/20 CONTRACTORS SEMINARS INC RIDGEWAY SC 24829135324300783706969 7399 1,501.43						
11/21 11/20 BALLASTSHOP 2165610069 OH 74116415324744499809489 5065 2,481.49						
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/30 10/28 CLASSIC FORD LINCOLN OF C888-4164559 SC 24984585302806964817386 5511 205.27						1,110.79
10/30 10/29 SCGOV866-340-7105DMV0055 COLUMBIA SC 24015145303115083173969 9399 76.26						
10/30 10/29 AMAZON MKTPLACE PMTS Amzn.com/billWA 74692165302106031794869 5942 60.11						
10/31 10/29 CLASSIC FORD LINCOLN OF C888-4164559 SC 24984585303806972715456 5511 50.46						
11/03 10/30 CLASSIC FORD LINCOLN OF CCOLUMBIA SC 24984585304806981294120 5511 130.63						
11/10 11/07 VW WILLIAMS COLUMBIA 803-791-5910 SC 24412955312232761038271 7531 156.91						
11/10 11/09 AMAZON MKTPL*BT74T9DK1 Amzn.com/billWA 24692165313103375028873 5942 86.39						
11/13 11/12 AMAZON MKTPL*B88BO40G1 Amzn.com/billWA 24692165316106210124911 5942 326.00						
11/14 11/12 CLASSIC FORD LINCOLN OF C888-4164559 SC 24984585317807093864862 5511 180.84						
11/14 11/13 FLEETPRIDE310 COLUMBIA SC 24801975317548138031877 5533 23.74						
11/18 11/18 AMAZON MKTPLACE PMTS Amzn.com/billWA 74692165322101193186968 5942 86.39						
11/19 11/18 AMAZON MKTPL*B03511ZY0 Amzn.com/billWA 24692165322101647721720 5942 20.79						
SHELL, ERMA						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/19 11/18 LORICK OFFICE PRODUCTS 803-2525380 SC 24221085322900011258551 5021 333.31						1,235.13
11/24 11/20 HONEYBAKED HAM 0901 COLUMBIA SC 24765185327017015694502 5499 901.82						
SPEER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX- 11/12 11/10 HARRIS INTEGRATED 803-7948808 SC 24073145315900013852971 5065 103.87						349.11
11/14 11/12 HARRIS INTEGRATED 803-7948808 SC 24073145317900013912203 5065 245.24						

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,502.06
10/31	10/30	SP TOOLUP TOOLUP.COM NV	24011345304100025625093	5072	265.06	
11/03	10/31	SUPPLYHOUSE.COM 888-757-4774 NY	24036295304744207557281	5074	634.20	
11/06	11/05	FERGUSON ENT #27 844-872-3857 SC	24435655309132363070413	5074	11.02	
11/07	11/06	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239005310900017200088	5251	61.12	
11/10	11/07	SUPPLYHOUSE.COM 888-757-4774 NY	24036295311744356330382	5074	342.26	
11/24	11/21	SUPPLYHOUSE.COM 888-757-4774 NY	24036295325742666388847	5074	188.40	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,717.94
10/31	10/29	KROGER 5012 803-738-0225 SC	24445715303100246608796	5411	93.04	
11/04	11/03	AMAZON MKTPL*NK5076KR1 Amzn.com/billWA	24692165307101162608566	5942	67.68	
11/04	11/04	AMAZON MKTPL*NK8F837T1 Amzn.com/billWA	24692165308101262387821	5942	78.51	
11/04	11/04	AMAZON MKTPL*NK98921P2 Amzn.com/billWA	24692165308101335808159	5942	526.89	
11/05	11/04	AMAZON MKTPL*NK0I28UU1 Amzn.com/billWA	24692165308101597714657	5942	45.81	
11/10	11/08	WALMART.COM 800-925-6278 AR	24055235312542523788552	5310	410.52	
11/17	11/15	AMAZON MKTPL*B85AV5Q10 Amzn.com/billWA	24692165319108428373725	5942	58.20	
11/17	11/16	AMAZON MKTPL*B86UQ5B12 Amzn.com/billWA	24692165320109762775423	5942	186.11	
11/19	11/18	AMAZON MKTPL*B01UA33K1 Amzn.com/billWA	24692165322101359838365	5942	103.65	
11/19	11/19	AMAZON MKTPL*B071083S2 Amzn.com/billWA	24692165323102074297878	5942	88.59	
11/20	11/19	AMAZON RETA* B02XD1AJ0 WWW.AMAZON.COWA	24011345323100122712692	5331	58.94	
WALTERS, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						479.65
11/10	11/06	FORTILINE-COLUMBIA 803-783-5511 SC	24445005311500684098416	5074	280.91	
11/10	11/07	THE HOME DEPOT #1110 COLUMBIA SC	24943015312010200002962	5200	30.20	
11/19	11/17	FORTILINE-COLUMBIA 803-783-5511 SC	24445005322500582521938	5074	168.54	
WEAVR-PUSHIA, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,557.96
10/31	10/29	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575303000302290050	8699	825.00	
10/31	10/30	FOOD LION #2254 WEST COLUMBIASC	24692165303107364719915	5411	32.96	
11/04	11/03	SCABSE 803-414-1970 SC	24036385307071849419357	8398	350.00	
11/04	11/03	SCABSE 803-414-1970 SC	24036385307071849568112	8398	350.00	
WHITE, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						553.37
11/12	11/11	WM SUPERCENTER #1286 COLUMBIA SC	24445005316400227880260	5411	305.02	
11/14	11/12	HOBBY LOBBY #323 WEST COLUMBIASC	24137465317200291641574	5945	109.12	
11/18	11/17	WM SUPERCENTER #1286 COLUMBIA SC	24445005322400227402828	5411	139.23	
WILLIAMS, BRIDGETTE D.						Total Activity
Account Number: XXXX-XXXX-XXXX-						266.58
11/04	11/03	SQ *THIS STUFF WORKS, INCgosq.com CA	24692165307100781663879	7299	144.30	
11/04	11/03	SQ *S & J TECHNOLOGIES 877-417-4551 MD	24692165307100953500545	5999	122.28	

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.			