

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>
Credit Limit				
ALBERT, BRIAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,296.86	3,296.86
BRABHAM, JACQUELINE XXXX-XXXX-XXXX- 2,500	0.00	0.00	340.25	340.25
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	64.79	0.00	545.93	481.14
CURRY-JONES, LATOYA XXXX-XXXX-XXXX- 2,500	0.00	0.00	381.02	381.02
DECKER, FRANK XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,605.51	1,605.51
DONELAN, AROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	98.28	98.28
GEORGE, YOLANDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	479.52	479.52
GRISHAM, RICK XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,047.38	1,047.38
HALLMAN, JON XXXX-XXXX-XXXX- 5,000	0.00	0.00	425.69	425.69
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,822.22	4,822.22
HOWELL, CHARLENE XXXX-XXXX-XXXX- 2,500	0.00	0.00	292.24	292.24
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	158.77	158.77
MCCAW, CLAYTON XXXX-XXXX-XXXX- 10,000	0.00	0.00	199.99	199.99
MOODY, DARIUS XXXX-XXXX-XXXX- 10,000	0.00	0.00	8,935.71	8,935.71
RICHARDSON, TIFFANY XXXX-XXXX-XXXX- 10,000	0.00	0.00	350.00	350.00
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	205.27	0.00	183.59	-21.68
SPEER, LESLIE XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,112.75	3,112.75
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 10,000	0.00	0.00	153.32	153.32
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,891.71	1,891.71
WALTERS, MELVIN XXXX-XXXX-XXXX- 10,000	0.00	0.00	877.21	877.21
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,528.68	1,528.68

Cardholder Activity Summary

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
WHITE, ROBIN				
XXXX-XXXX-XXXX-XXXX				
2.500	0.00	0.00	750.08	750.08

Transactions

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
RICHLAND SCHOOL DIST ONE								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								- \$88,247.17
11/28	11/24	PAYMENT - THANK YOU		33215300000000522607932	0008		54,625.30	
12/23	12/22	PAYMENT - THANK YOU		35715300000000552875789	0008		33,621.87	
ALBERT, BRIAN								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								3,296.86
12/03	12/02	AMAZON MKTPL*BB9S57QD0	Amzn.com/billWA	24692165336105457170732	5942	233.92		
12/04	12/03	AMAZON MKTPL*BB5BW2KS0	Amzn.com/billWA	24692165337106127022484	5942	40.91		
12/05	12/04	AMAZON MKTPL*BB2ED2W00	Amzn.com/billWA	24692165338106990790588	5942	138.95		
12/05	12/04	AMAZON MKTPL*B15O413O1	Amzn.com/billWA	24692165338106994926154	5942	52.63		
12/09	12/09	AMAZON MKTPL*WW15K9R43	Amzn.com/billWA	24692165343101930626532	5942	233.91		
12/11	12/11	ULINE *SHIP SUPPLIES	800-295-5510 WI	24692165345103985455591	5964	2,188.84		
12/17	12/17	AMAZON RETA* BL5271MZ3	WWW.AMAZON.COWA	24011345351100021166938	5331	407.70		
BRABHAM, JACQUELINE								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								340.25
12/09	12/08	SAMSClub #8283	COLUMBIA SC	24226385343017814687821	5300	68.11		
12/10	12/09	WAL-MART #2214	COLUMBIA SC	24455015343141004815912	5411	149.04		
12/10	12/09	SAMSClub #8283	COLUMBIA SC	24226385344017854597244	5300	123.10		
COPPOCK, CANDICE								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								481.14
12/17	12/15	CHICK-FIL-A #04748	COLUMBIA SC	24427335350710031397065	5814	481.14		
12/18	12/17	DASHLANE U* DASHLANE P	DASHLANE.COM NY	24000775351100023583750	5734	64.79		
12/19	12/17	DASHLANE U* DASHLANE P	NEW YORK NY	24000775352100037951265	5734			64.79
CURRY-JONES, LATOYA								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								381.02
12/11	12/10	COSTCO WHSE #1232	COLUMBIA SC	24943005345341308768929	5300	112.02		
12/15	12/11	STARBUCKS 59280	COLUMBIA SC	24445005346500668049285	5814	44.00		
12/23	12/22	SAVANNAH STATE UNIVERSIT	912-358-3053 GA	24801975356590908773850	8220	150.00		
12/23	12/23	UNIV OF SOUTH CAROLINA	THOMPSS5@MAILSC	24015145357126917086116	8220	75.00		
DECKER, FRANK								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								1,605.51
11/28	11/25	THE HOME DEPOT #1110	COLUMBIA SC	24943015330010206272989	5200	390.68		
12/03	12/02	AMAZON MKTPL*BB5UH2HE0	Amzn.com/billWA	24692165336105052921042	5942	107.07		
12/03	12/02	FEDEX OFFIC21400021485	COLUMBIA SC	24164075336069222831236	7338	24.52		
12/08	12/05	AMAZON MKTPL*B17P48TO0	Amzn.com/billWA	24692165339108386901471	5942	166.09		
12/10	12/09	FALCON ACE HARDWARE	COLUMBIA SC	24801975344576835100064	5251	17.15		
12/15	12/12	IN *PRODUCTIONS UNLIMITED	864-6756146 SC	24692165346105863142976	7922	450.00		
12/15	12/12	IN *PRODUCTIONS UNLIMITED	864-6756146 SC	24692165346105863142984	7922	450.00		
DONELAN, AROLYN								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								98.28
12/02	12/01	Google Workspace	challeng650-2530000 CA	24204295335000092504055	4816	98.28		
GEORGE, YOLANDA								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								479.52
12/03	12/02	PY *OLM SOFTWARE LLC	678-385-2188 SC	24445005336300627034318	2741	479.52		
GRISHAM, RICK								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								1,047.38
12/04	12/03	FMCSA D&A CLEARINGHOUSE	202-366-0928 DC	24240985338600312138409	9399	375.00		
12/08	12/06	FRANKLIN PLANNER	800-654-1776 UT	24692165340109129965812	5943	672.38		
HALLMAN, JON								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								425.69
12/11	12/09	CB FORREST WORKWEAR TSYS	CAYCE SC	24003245344807316801274	5139	100.00		
12/17	12/16	BRIDGESTONE HOSEPOWER	904-264-1267 FL	24493985350176281004119	5085	325.69		
HILL, BRUCE								Total Activity
Account Number: XXXX-XXXX-XXXX-XXXX								4,822.22
12/01	11/27	HOMEDEPOT.COM	800-430-3376 GA	24943015332010186177248	5200	470.22		
12/01	11/27	HOMEDEPOT.COM	800-430-3376 GA	24943015332010185346000	5200	289.85		
12/01	11/27	HOMEDEPOT.COM	800-430-3376 GA	24943015332010185261266	5200	158.76		
12/01	11/28	HOMEDEPOT.COM	800-430-3376 GA	24943015333010174395181	5200	1,098.14		
12/01	11/28	HOMEDEPOT.COM	800-430-3376 GA	24943015333010174395215	5200	459.08		

Transactions*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
12/19	12/17	HOMEDEPOT.COM 800-430-3376 GA	24943015352010186020468	5200	879.85	
12/19	12/17	HOMEDEPOT.COM 800-430-3376 GA	24943015352010187342978	5200	529.29	
12/19	12/17	HOMEDEPOT.COM 800-430-3376 GA	24943015352010187268025	5200	445.67	
12/19	12/17	HOMEDEPOT.COM 800-430-3376 GA	24943015352010187119368	5200	211.94	
12/19	12/17	HOMEDEPOT.COM 800-430-3376 GA	24943015352010185440113	5200	172.99	
12/19	12/17	HOMEDEPOT.COM 800-430-3376 GA	24943015352010188135132	5200	106.43	
HOWELL, CHARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						292.24
12/01	11/28	LOWES FOODS #268 LEXINGTON SC	24427335332720210886997	5411	125.00	
12/22	12/20	SHELL OIL 10083918002 MYRTLE BEACH SC	24316055355589362462083	5541	167.24	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX-						158.77
12/16	12/16	AMAZON RETA* U25UR6IN3 WWW.AMAZON.COWA	24011345350100027825199	5331	74.42	
12/16	12/16	AMAZON MKTPL*0D0EN8GS3 Amzn.com/billWA	24692165350109074856294	5942	84.35	
MCCAW, CLAYTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						199.99
12/23	12/22	PALMETTO TILE COLUMBIA SC	24466225356900017300022	5713	199.99	
MOODY, DARIUS						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,935.71
12/05	12/04	AMAZON MKTPL*BI6TJ9JT1 Amzn.com/billWA	24692165338107175543875	5942	59.12	
12/10	12/09	(PC) 1140 PERRY MANN 803-2524373 SC	24767905343897800946624	5065	1,787.40	
12/11	12/10	(PC) 1140 PERRY MANN 803-2524373 SC	24767905344903002007808	5065	2,318.60	
12/12	12/11	BALLASTSHOP 216-561-0069 OH	24116415345712091601943	5065	2,479.32	
12/16	12/15	CONTRACTORS SEMINARS INC RIDGEWAY SC	24829135349300780527328	7399	1,501.43	
12/22	12/19	AMZ*BallastShop pay.amazon.coOH	24692165353100021354993	5732	789.84	
RICHARDSON, TIFFANY						Total Activity
Account Number: XXXX-XXXX-XXXX-						350.00
12/08	12/04	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575339000338040097	8699	350.00	
RINGLEY, BENNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$21.68
12/04	12/02	CLASSIC FORD LINCOLN OF CCOLUMBIA SC	74984585337807256896157	5511	205.27	
12/19	12/18	Amazon.com*K705Y3IN3 Amzn.com/billWA	24692165352101884064068	5942	183.59	
SPEER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,112.75
12/08	12/06	RE MICHEL #222 COLUMBIA SC	24801975341573433008859	5074	60.40	
12/18	12/16	HARRIS INTEGRATED 803-7948808 SC	24073145351900014841341	5065	1,686.48	
12/24	12/23	SHERWIN-WILLIAMS702076 CAYCE SC	24793385357002699644093	5231	34.51	
12/24	12/23	SHERWIN-WILLIAMS702614 COLUMBIA SC	24793385357002806728094	5231	67.78	
12/24	12/23	SHERWIN-WILLIAMS702076 CAYCE SC	24793385357002780977097	5231	33.58	
12/24	12/23	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733095358101760013670	5065	1,230.00	
SR, ANTHONY TAYLOR						Total Activity
Account Number: XXXX-XXXX-XXXX-						153.32
12/05	12/04	LOWES #01064* 803-647-7356 SC	24692165338107381650613	5200	32.36	
12/17	12/16	SUPPLYHOUSE.COM 888-757-4774 NY	24036295350716990616220	5074	120.96	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,891.71
12/05	12/04	AMAZON MKTPL*BI1VJ3DW2 Amzn.com/billWA	24692165338107617144589	5942	242.08	
12/08	12/06	Staples Inc staples.com MA	24164075341105441333118	5111	501.84	
12/08	12/07	AMAZON MKTPL*BI0YK6IX1 Amzn.com/billWA	24692165341100399599117	5942	544.67	
12/15	12/14	AMAZON RETA* F42IA76A3 WWW.AMAZON.COWA	24011345348100125297452	5331	509.80	
12/18	12/17	AMAZON MKTPL*1V2MF7UX3 Amzn.com/billWA	24692165351100747505672	5942	29.15	
12/19	12/18	CHEFSTORE 8103 COLUMBIA SC	24231685353586732137484	5499	64.17	
WALTERS, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						877.21
12/05	12/04	CATOES POWER EQUIPMENT COLUMBIA SC	24275395338900014800045	5261	209.08	
12/11	12/10	LORICK OFFICE PRODUCTS 803-2525380 SC	24221085344900011719200	5021	668.13	
WEAVR-PUSHIA, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,528.68
12/05	12/04	SCABSE 803-414-1970 SC	24027625338067544102812	8398	400.00	
12/09	12/07	HILTON GARDEN INN CHARLT CHARLESTON SC Arrival: 12/06/25	24943005342339749273239	3604	426.26	
12/10	12/08	SOUTH CAROLINA SCHOOL 803-9880259 SC	24121575343000342080067	8699	700.00	
12/10	12/09	WALGREENS #11433 COLUMBIA SC	24445005344001098687291	5912	2.42	
WHITE, ROBIN						Total Activity
Account Number: XXXX-XXXX-XXXX-						750.08
12/01	11/29	HOBBY LOBBY #323 WEST COLUMBIASC	24137465334200201197211	5945	36.95	
12/03	12/02	WM SUPERCENTER #1286 COLUMBIA SC	24445005337400217676822	5411	62.68	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
12/03	12/02	SAMS CLUB #8283 COLUMBIA SC	24445005337400217676905	5300	298.44	
12/08	12/05	WM SUPERCENTER #1286 COLUMBIA SC	24445005340400250817833	5411	41.98	
12/10	12/09	WM SUPERCENTER #1286 COLUMBIA SC	24445005344400238852353	5411	255.11	
12/11	12/10	SAMS CLUB #8283 COLUMBIA SC	24445005345400235574124	5300	31.95	
12/16	12/15	FOOD LION #2584 HOPKINS SC	24692165349109006177565	5411	22.97	

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.