

RICHLAND SCHOOL DIST ONE  
 PEYTON FLEWELLING  
 XXXX-XXXX-XXXX-  
 December 28, 2025 - January 27, 2026

**Purchasing Card**

**Company Statement**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 01/27/26 <b>Payment Due Date ..... 02/21/26</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$650,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$42,847.30</b>	Previous Balance ..... \$32,068.58 Payments ..... -\$31,206.65 Credits ..... -\$403.03 Cash ..... \$0.00 Purchases ..... \$42,388.40 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 <hr/> Current Balance ..... \$42,847.30

**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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Cardholder Activity Summary**

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<i>Credit Limit</i>				



Account Number: XXXX-XXXX-XXXX-  
 December 28, 2025 - January 27, 2026

**Total Payment Due ..... \$42,847.30**  
**Payment Due Date ..... 02/21/26**

**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:	
	<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>
<b>ALBERT, BRIAN</b> XXXX-XXXX-XXXX- 20,000	103.60	0.00	17,490.60	17,387.00
<b>BAMBERG, DANA</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	353.00	353.00
<b>BRABHAM, JACQUELINE</b> XXXX-XXXX-XXXX- 2,500	115.84	0.00	225.96	110.12
<b>COPPOCK, CANDICE</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	711.38	711.38
<b>CURRY-JONES, LATOYA</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	442.09	442.09
<b>DECKER, FRANK</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	219.40	219.40
<b>DONELAN, CAROLYN</b> XXXX-XXXX-XXXX- 6,000	0.00	0.00	126.75	126.75
<b>GRISHAM, RICK</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	725.16	725.16
<b>HALLMAN, JON</b> XXXX-XXXX-XXXX- 5,000	0.00	0.00	71.56	71.56
<b>HILL, BRUCE</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,219.71	2,219.71
<b>MATHEWS-HAZEL, SHERRI</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,811.24	2,811.24
<b>MCCAW, CLAYTON</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	589.59	589.59
<b>MOODY, DARIUS</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,293.35	1,293.35
<b>RICHARDSON, MICHAEL</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	52.28	52.28
<b>RINGLEY, BENNIE</b> XXXX-XXXX-XXXX- 5,000	183.59	0.00	857.02	673.43
<b>SHELL, ERMA</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	49.57	49.57
<b>SPEER, LESLIE</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	7,827.89	7,827.89
<b>SR, ANTHONY TAYLOR</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	988.88	988.88
<b>VEREEN, TRANNIE</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	241.55	241.55
<b>WALTERS, MELVIN</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	859.56	859.56
<b>WASHINGTON, ROBERT</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	714.87	714.87



RICHLAND SCHOOL DIST ONE  
 PEYTON FLEWELLING  
 XXXX-XXXX-XXXX-  
 December 28, 2025 - January 27, 2026

<b>Transactions</b>							
<i>Posting Transaction</i>							
<i>Date</i>	<i>Date</i>	<i>Description</i>		<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
01/08	01/07	FRANKLIN PLANNER	800-654-1776 UT	24692166007106814312096	5943	241.36	
01/21	01/20	ZORO TOOLS INC	855-2899676 IL	24755426020270205666000	5085	483.80	
<b>HALLMAN, JON</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>71.56</b>
01/12	01/09	BRIDGESTONE HOSEPOWER	904-264-1267 FL	24493986009183084003895	5085	71.56	
<b>HILL, BRUCE</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>2,219.71</b>
01/12	01/10	ULINE *SHIP SUPPLIES	800-295-5510 WI	24692166010109380588938	5964	291.24	
01/13	01/12	Wilsonart - Columbia	806-7889162 SC	24744556012001322108032	5039	440.98	
01/14	01/13	EASYKEYS.COM	WWW.EASYKEYS.NC	24000776014100001208310	1799	254.62	
01/16	01/15	LOWES #01064*	COLUMBIA SC	24692166015104179658518	5200	25.90	
01/16	01/15	LOWES #01064*	COLUMBIA SC	24692166015104179658641	5200	72.14	
01/16	01/15	LOWES #01064*	COLUMBIA SC	24692166015104179658658	5200	85.32	
01/16	01/15	HOME OUTLET - 5565	803-7761077 SC	24000976015099402150482	5211	368.51	
01/22	01/21	L&W SUPPLY 7238	COLUMBIA SC	24055226022623121105157	5039	222.91	
01/23	01/21	HOMEDEPOT.COM	800-430-3376 GA	24943016022010184294519	5200	290.14	
01/26	01/23	ARCHITECTURAL BUILDERS	SU844-809-3667 FL	24116416023716978324005	5251	167.95	
<b>MATHEWS-HAZEL, SHERRI</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>2,811.24</b>
01/08	01/07	GOVERNMENT FINANCE OFFICE	312-977-9700 IL	24116416007712464771759	8398	920.00	
01/08	01/07	ASBO	847-686-2250 VA	24005946007300641321183	8299	1,375.00	
01/12	01/09	MICHAELS STORES 1237	COLUMBIA SC	24692166010109338793184	5970	516.24	
<b>MCCAW, CLAYTON</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>589.59</b>
01/13	01/12	SIGN IT QUICK	803-7312001 SC	24028206012900018000032	7311	271.08	
01/26	01/23	L&W SUPPLY 7238	COLUMBIA SC	24055226024625394111752	5039	318.51	
<b>MOODY, DARIUS</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>1,293.35</b>
01/08	01/07	AMAZON MKTPL*V30CN6023	Amzn.com/billWA	24692166007107211598600	5942	52.72	
01/09	01/08	BALLAST SHOP	216-561-0069 OH	24116416008718580983318	5065	714.22	
01/16	01/15	SP SUPERBREAKERS	SUPERBREAKERSNJ	24011346016100008764486	5065	112.77	
01/21	01/20	FAULKNER HAYNES	919-334-6404 NC	24323006020263168011408	5074	248.40	
01/22	01/21	FAULKNER HAYNES	919-334-6404 NC	24323006021263604010955	5074	165.24	
<b>RICHARDSON, MICHAEL</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>52.28</b>
01/12	01/09	SHELL OIL 10083918002	MYRTLE BEACH SC	24316056010610560544558	5542	52.28	
<b>RINGLEY, BENNIE</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>673.43</b>
01/06	01/05	Amazon.com	Amzn.com/billWA	74692166005105294381701	5942	183.59	
01/08	01/07	AMAZON MKTPL*EA6CV6GW3	Amzn.com/billWA	24692166007106962361440	5942	40.23	
01/14	01/13	Northern Tool	Burnsville MN	24793386013001484158032	5251	356.39	
01/14	01/13	CAROLINA INT. TRUCKS	786-361-2227 SC	24733096013105610000535	5511	62.64	
01/22	01/21	eBay O*25-14109-87989	San Jose CA	24204296021001340952218	5311	66.96	
01/22	01/20	CLASSIC FORD LINCOLN OF	C888-4164559 SC	24984586021807660612459	5511	113.82	
01/22	01/21	AMAZON MKTPL*BB6138OY3	Amzn.com/billWA	24692166021109885478145	5942	124.16	
01/26	01/23	AMAZON MKTPL*JB6KU21J3	Amzn.com/billWA	24692166023101448905878	5942	46.39	
01/26	01/24	AMAZON MKTPL*WG62309J3	Amzn.com/billWA	24692166024101948066295	5942	46.43	
<b>SHELL, ERMA</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>49.57</b>
01/26	01/23	SMITH RUBBER STAMPS AND	SCOLUMBIA SC	24247606023300812772840	5943	49.57	
<b>SPEER, LESLIE</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>7,827.89</b>
12/29	12/26	SHERWIN-WILLIAMS702306	COLUMBIA SC	24793385360002242412092	5231	705.37	
12/30	12/29	SHERWIN-WILLIAMS702306	COLUMBIA SC	24793385363002142638090	5231	327.21	
12/31	12/30	CONTROL MANAGEMENT INC	COLUMBIA SC	24755425364263649820610	1711	126.01	
12/31	12/30	B0U2 UNITED REFRIGERATION	COLUMBIA SC	24717055365133659680843	5046	1,103.21	
01/06	01/05	CONTROL MANAGEMENT INC	COLUMBIA SC	24755426005170055729958	1711	61.97	
01/08	01/07	LOWES #00385*	COLUMBIA SC	24692166007107048297343	5200	71.59	
01/12	01/08	TRANE SUPPLY-115409	COLUMBIA SC	24431066009358058408348	5046	308.88	
01/12	01/08	TRANE SUPPLY-115409	COLUMBIA SC	24431066009358058408355	5046	935.42	
01/14	01/12	TRANE SUPPLY-115409	COLUMBIA SC	24431066013360277490556	5046	1,377.24	
01/14	01/13	B0U2 UNITED REFRIGERATION	COLUMBIA SC	24717056014130147952530	5046	1,707.78	
01/26	01/23	B0U2 UNITED REFRIGERATION	COLUMBIA SC	24717056024730241549468	5046	1,103.21	
<b>SR, ANTHONY TAYLOR</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-</b>							<b>988.88</b>
01/12	01/09	AMAZON MKTPL*DS1T95WI3	Amzn.com/billWA	24692166009108839323874	5942	217.08	
01/16	01/15	KULLY SUPPLY	800-518-5388 MN	24765016015616268559827	5074	771.80	

RICHLAND SCHOOL DIST ONE  
 PEYTON FLEWELLING  
 XXXX-XXXX-XXXX-  
 December 28, 2025 - January 27, 2026  
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**Transactions**

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge		Credit	
<b>VEREEN, TRANNIE</b>									<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 12/31 12/29 REFUEL 17 CHARLESTON SC 24034545364006182553645 5542 100.00									<b>241.55</b>
01/02 12/30 REFUEL 17 CHARLESTON SC 24034545365006375550738 5542 141.55									
<b>WALTERS, MELVIN</b>									<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 01/12 01/09 SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC 24064666010100003711105 8699 275.00									<b>859.56</b>
01/12 01/09 SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC 24064666010100003855126 8699 550.00									
01/16 01/15 SMITH RUBBER STAMPS AND SCOLUMBIA SC 24247606015300686929278 5943 34.56									
<b>WASHINGTON, ROBERT</b>									<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 01/12 01/10 AMAZON MARK* 6L7MG3MM3 AMAZON.COM/MAWA 24011346010100100993534 5999 76.17									<b>714.87</b>
01/22 01/21 AMAZON MARK* 0074K0XS3 AMAZON.COM/MAWA 24011346021100089527920 5999 39.82									
01/22 01/22 AMAZON MARK* 9K8TC79F3 AMAZON.COM/MAWA 24011346022100017554722 5999 175.41									
01/23 01/22 AMAZON MKTPL*W365S0XO3 Amzn.com/billWA 24692166022100629873203 5942 95.34									
01/23 01/22 AMAZON MARK* HO35T1S43 AMAZON.COM/MAWA 24011346022100136070105 5999 112.05									
01/23 01/23 AMAZON MARK* S17R181S3 AMAZON.COM/MAWA 24011346023100049929768 5999 122.94									
01/26 01/23 AMAZON MKTPL*JS1Y18983 Amzn.com/billWA 24692166023101461114267 5942 93.14									
<b>WEAVR-PUSHIA, DANA</b>									<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 01/08 01/07 COSSBA EVE* REGTYK5KA3 WWW.COSSBA.ORIL 24064666008100002667252 8699 2,475.00									<b>2,974.00</b>
01/20 01/18 EMBASSY SUITES MYRTLE BE 843-4490006 SC 24207856019178200835279 3695 499.00									
Arrival: 01/16/26									
<b>WHITE, ROBIN</b>									<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX- 01/08 01/07 WAL-MART #1286 COLUMBIA SC 24455016007141002395870 5411 152.86									<b>542.99</b>
01/12 01/08 HOBBY LOBBY #323 WEST COLUMBIASC 24137466009200288007442 5945 85.80									
01/15 01/14 FOOD LION #2584 HOPKINS SC 24692166014103657089098 5411 35.63									
01/20 01/19 SAMSCLUB #8283 COLUMBIA SC 24455016019141010841614 5300 226.57									
01/21 01/20 WAL-MART #1286 COLUMBIA SC 24455016020141002577660 5411 31.30									
01/22 01/21 SAMSCLUB #8283 COLUMBIA SC 24455016021141011532226 5300 10.83									

**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%	\$334.57	\$0.00
CASH	0.00%	\$0.00	\$0.00

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