BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
PEYTON FLEWELLING
XXXX-XXXX-XXXX[redacted]
January 28, 2026 - February 27, 2026

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	02/27/26
Payment Due Date	**03/24/26**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$35,982.76**

Account Summary

Previous Balance	$42,847.30
Payments	-$42,847.30
Credits	-$29.24
Cash	$0.00
Purchases	$36,012.00
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	$35,982.76

Important Messages

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*
ALBERT, BRIAN XXXX-XXXX-XXXX[redacted]				
20,000	0.00	0.00	10,659.89	10,659.89

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
January 28, 2026 - February 27, 2026

Total Payment Due $35,982.76
Payment Due Date 03/24/26

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:	
	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
BAMBERG, DANA XXXX-XXXX-XXXX-[redacted]				
2,147	0.00	0.00	812.60	812.60
BRABHAM, JACQUELINE XXXX-XXXX-XXXX-[redacted]				
2,275	0.00	0.00	222.50	222.50
CURRY-JONES, LATOYA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,832.44	1,832.44
DECKER, FRANK XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	112.66	112.66
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
5,874	0.00	0.00	127.65	127.65
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	1,032.30	1,032.30
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	4,456.11	4,456.11
HOWELL, CHARLENE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	138.50	138.50
JONES, EDOUARD VON XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	151.16	151.16
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-[redacted]				
7,189	0.00	0.00	1,100.00	1,100.00
MCCAW, CLAYTON XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	7.23	7.23
MOODY, DARIUS XXXX-XXXX-XXXX-[redacted]				
10,000	29.24	0.00	2,919.46	2,890.22
RICHARDSON, MICHAEL XXXX-XXXX-XXXX-[redacted]				
2,448	0.00	0.00	187.38	187.38
RICHARDSON, TIFFANY XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	626.15	626.15
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
4,603	0.00	0.00	1,266.34	1,266.34
SHELL, ERMA XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	773.13	773.13
SPEER, LESLIE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,966.18	2,966.18
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	337.21	337.21
THOMPSON, TANISHA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	185.92	185.92
VEREEN, TRANNIE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	470.00	470.00
WALTERS, MELVIN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	793.06	793.06

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WASHINGTON, ROBERT				
XXXX-XXXX-XXXX-[redacted]				
4,286	0.00	0.00	250.00	250.00
WEAVR-PUSHIA, DANA				
XXXX-XXXX-XXXX-[redacted]				
7,026	0.00	0.00	3,471.80	3,471.80
WHITE, ELVIONNA				
XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	45.00	45.00
WHITE, ROBIN				
XXXX-XXXX-XXXX-[redacted]				
1,958	0.00	0.00	1,067.33	1,067.33

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$42,847.30**
02/06	02/03	PAYMENT - THANK YOU	037153000000000504938949	0008		861.93
02/25	02/24	PAYMENT - THANK YOU	056153000000000526191127	0008		41,985.37
ALBERT, BRIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**10,659.89**
02/02	01/30	USA SUPPLY 803-7190202 SC	24049556030900014900012	5169	2,357.10	
02/02	01/30	THE WEBSTAURANT STORE INC717-392-7472 PA	24113436030200308666833	5099	2,071.33	
02/05	02/05	AMAZON RETA* 3S4HO23T3 WWW.AMAZON.COWA	24011346036100012606182	5331	63.00	
02/11	02/10	THE WEBSTAURANT STORE INC717-392-7472 PA	24113436041100271869140	5099	1,918.09	
02/12	02/12	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692166043105199897016	5964	1,306.42	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055236043646252120392	5310	207.23	
02/13	02/12	WALMART.COM 800-925-6278 AR	24055236043646252741528	5310	138.15	
02/13	02/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692166044106118837447	5964	1,119.52	
02/16	02/14	WALMART.COM 800-925-6278 AR	24055236045648541515190	5310	224.64	
02/16	02/14	WALMART.COM 800-925-6278 AR	24055236045648541592884	5310	373.81	
02/20	02/19	AMAZON RETA* B94TY7ER2 WWW.AMAZON.COWA	24011346050100101937952	5331	859.88	
02/20	02/20	AMAZON RETA* SG0JW1CU3 WWW.AMAZON.COWA	24011346051100038449369	5331	20.72	
BAMBERG, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**812.60**
01/30	01/28	GRECIAN GARDENS 803-7947552 SC	24466226029900016782936	5812	320.30	
01/30	01/30	AMAZON RETA* TW4HY1TZ3 WWW.AMAZON.COWA	24011346030100053901134	5331	73.10	
02/02	01/30	AMAZON MKTPL*1I21M2F73 Amzn.com/billWA	24692166030107150472958	5942	102.11	
02/13	02/12	MICHAELS STORES 1237 COLUMBIA SC	24692166044106066572434	5970	193.32	
02/26	02/24	SAMS CLUB.COM 800-966-6546 AR	24445006056100174682238	5300	123.77	
BRABHAM, JACQUELINE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**222.50**
02/09	02/06	FOOD LION #2584 HOPKINS SC	24692166037100754861786	5411	13.83	
02/09	02/08	WAL-MART #4506 COLUMBIA SC	24455016039141007356382	5411	12.21	
02/09	02/08	ALDI 66106 COLUMBIA SC	24231686040642544052655	5411	19.76	
02/11	02/10	WAL-MART #1286 COLUMBIA SC	24455016041141002550829	5411	17.79	
02/12	02/11	FOOD LION #2584 HOPKINS SC	24692166043105206828665	5411	4.07	
02/23	02/19	SAMS CLUB.COM 800-966-6546 AR	24445006051100179988494	5300	48.37	
02/25	02/24	SAMS CLUB #8283 COLUMBIA SC	24445006056400221612166	5300	97.85	
02/26	02/25	FOOD LION #2584 HOPKINS SC	24692166056101290356451	5411	8.62	
CURRY-JONES, LATOYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,832.44**
02/02	01/30	CHEVRON 0388249 MILLEDGEVILLEGA	24692166030107140962746	5542	26.16	
02/09	02/06	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	24000776037100037764099	7399	849.00	
02/23	02/20	AMAZON MKTPL*B98VS5592 Amzn.com/billWA	24692166051404429141249	5942	367.38	
02/23	02/20	SHAW.JOINHANDSHAKE.COM SHAW.JOINHANDNC	24011346052100055615040	8220	125.00	
02/23	02/21	LU TUITION AND FEES PCROMER@LANDESC	24015146052139924008029	8220	60.00	
02/24	02/23	AMAZON MARK* B93A73YR2 AMAZON.COM/MAWA	24011346054100134080891	5999	53.57	
02/24	02/23	FMU ECOMMERCE JENNIFER.ELLISC	24015146054140453014634	8220	150.00	
02/24	02/23	CAREER SERVICES 706-737-1767 GA	24210736054140425006271	8220	175.00	
02/27	02/25	PARKERS 35 SAVANNAH GA	24431056057278032559895	5542	26.33	
DECKER, FRANK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**112.66**
01/28	01/27	FALCON ACE HARDWARE COLUMBIA SC	24801976028629476453572	5251	23.14	
02/06	02/05	FEDEX OFFIC21400021485 COLUMBIA SC	24164076036069222664091	7338	89.52	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**127.65**
02/02	02/01	Google Workspace_challeng650-2530000 CA	24204296032001538667096	5817	98.28	
02/18	02/17	AMAZON MKTPL*IE6FO7CW3 Amzn.com/billWA	24692166048401517694796	5942	29.37	
GRAHAM, NATHANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,032.30**
02/20	02/19	EXXON GAZBAH #318 COLUMBIA SC	24003226051023915925349	5542	20.15	
02/23	02/20	EXXON GAZBAH #318 COLUMBIA SC	24003226052023970958788	5542	43.21	
02/24	02/23	ENTERPRISE RENT-A-CAR COLUMBIA SC 2F6KVH	24164076054018202817259	3405	430.62	
02/24	02/23	ENTERPRISE RENT-A-CAR COLUMBIA SC 2F6N3P	24164076054018202817291	3405	430.62	
02/26	02/25	76 - SAI BABA TWO NOTCH LCOLUMBIA SC	24034546056005233208523	5542	63.74	
02/26	02/25	76 - SAI BABA TWO NOTCH LCOLUMBIA SC	24034546056005233208564	5542	43.96	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,456.11**
02/10	02/09	COOK & BOARDMAN - 140 803-739-0642 SC	24269796040300614932080	5039	2,380.54	
02/13	02/11	QUALIFIED HARDWARE 866-7497661 NY	24750766043900012009799	7393	453.60	
02/18	02/17	LOWES #01064* COLUMBIA SC	24692166048401646428538	5200	38.30	
02/18	02/17	GALAXY HARDWARE 803-799-2423 SC	24431066049380314007161	5999	940.47	
02/24	02/23	BT *MR LOCK 181-791-8441 TX	24116416054742053920444	5251	427.44	
02/24	02/23	SQ *PROTEXALL PRODUCTS, Igosq.com LA	24692166054109335246647	5999	215.76	
HOWELL, CHARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**138.50**
02/23	02/22	EXXON 3221 SCOTCHMAN MYRTLE BEACH SC	24003226054024080252706	5541	138.50	
JONES, EDOUARD VON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**151.16**
02/23	02/22	AMAZON MKTPL*B91387222 Amzn.com/billWA	24692166053108223811133	5942	151.16	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,100.00**
02/02	01/30	MENTOR NAT* 2026 NATIO WWW.MENTORINGMA	24064666031100005906278	8398	550.00	
02/02	01/30	MENTOR NAT* 2026 NATIO WWW.MENTORINGMA	24064666031100006035572	8398	550.00	
MCCAW, CLAYTON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7.23**
02/26	02/25	SOX FENCE & SUPPLY CO INCWEST COLUMBIASC	24829136056300805648233	5039	7.23	
MOODY, DARIUS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,890.22**
01/29	01/28	AMAZON MKTPL*XP1LS43S3 Amzn.com/billWA	24692166028105560347822	5942	29.24	
01/30	01/29	AMAZON MKTPL*RE5S77IY3 Amzn.com/billWA	24692166029106087895599	5942	34.54	
02/05	02/04	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166035101657498723	5942		29.24
02/11	02/10	BALLASTSHOP 216-561-0069 OH	24116416041716888245926	5065	2,462.33	
02/19	02/18	SQ *CPR CELL PHONE REPAIRColumbia SC	24692166049402477581964	7379	113.34	
02/26	02/25	INSIGHT PARTNERS 757-468-8800 VA	24323006056277961007709	5074	280.01	
RICHARDSON, MICHAEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**187.38**
02/12	02/11	BP#1926385PALM PANTRY #1 HOPKINS SC	24122546043645655532626	5541	130.00	
02/23	02/20	EXXON SPRINGER FLORENCE FLORENCE SC	24003226052023974020742	5542	57.38	
RICHARDSON, TIFFANY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**626.15**
02/06	02/06	Amazon.com*9K3KK2VK3 Amzn.com/billWA	24692166037102947826684	5942	55.15	
02/25	02/24	IN *SC SUPREME COURT COMM803-7995578 SC	24692166055100346754215	8111	53.00	
02/25	02/24	NATIONAL ASSOCIATION OF 816-833-3892 MO	24801976056660168218812	8699	143.00	
02/27	02/26	NATL SCHOOL ATTY ASSOC 405-528-3571 OK	24915076057661873257005	8641	375.00	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,266.34**
02/09	02/09	AMAZON MKTPL*GK2P20XP3 Amzn.com/billWA	24692166040102638935997	5942	171.05	
02/17	02/16	PALMETTO PRO TINT TAYLOR 803-3597731 SC	24239006047900019500020	5533	333.00	
02/23	02/20	PALMETTO PRO TINT TAYLOR COLUMBIA SC	24239006051900019700037	5533	306.02	
02/23	02/22	AMAZON MKTPL*B99NB8272 Amzn.com/billWA	24692166053108211773352	5942	47.03	
02/25	02/24	AMAZON MKTPL*BE1QT14Y2 Amzn.com/billWA	24692166055100152956508	5942	390.95	
02/25	02/24	SCGOV866-340-7105DMV0055 COLUMBIA SC	24015146056140731188968	9399	18.29	
SHELL, ERMA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**773.13**
01/30	01/30	MCALISTER'S 1041 803-422-5225 SC	24765016030631717297987	5814	326.44	
02/23	02/23	AMAZON MKTPL*B166J8YV1 Amzn.com/billWA	24692166054108858829227	5942	146.69	
02/26	02/25	SCAPPA 704-589-1109 SC	24027626056067864388940	8398	300.00	

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
PEYTON FLEWELLING
XXXX-XXXX-XXXX-[redacted]
January 28, 2026 - February 27, 2026

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SPEER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,966.18**
02/09	02/05	HARRIS INTEGRATED 803-7948808 SC	24073146037900015411532	5065	817.98	
02/09	02/05	HARRIS INTEGRATED 803-7948808 SC	24073146037900015432579	5065	369.31	
02/09	02/06	FSP*CABLE & CONNECTIONS WEST COLUMBIASC	24445006037300665494424	5065	195.80	
02/13	02/11	HARRIS INTEGRATED 803-7948808 SC	24073146043900015630141	5065	369.31	
02/25	02/23	HARRIS INTEGRATED 803-7948808 SC	24073146055900015751587	5065	1,002.62	
02/25	02/24	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377356056000002471880	5065	211.16	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**337.21**
02/10	02/09	CAPITAL SUPPLY OF COLUMBI803-2568338 SC	24239006040900013600047	5251	13.07	
02/20	02/19	SP SUPPLYSTOP 25056 180-04685997 NV	24492166051100009010877	5074	69.85	
02/27	02/25	CHEMSEARCH 972-438-0831 TX	24941686057278162185955	5169	254.29	
THOMPSON, TANISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**185.92**
02/17	02/16	SAMS CLUB #8283 COLUMBIA SC	24445006048400239724475	5300	185.92	
VEREEN, TRANNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**470.00**
02/09	02/06	AMOCO#2188600TA COLUMBIA COLUMBIA SC	24122546038640363277504	5541	150.00	
02/09	02/07	EXXON MARKET EXPRESS # MYRTLE BEACH SC	24692166039102069595545	5541	120.00	
02/17	02/16	AMOCO#2188600TA COLUMBIA COLUMBIA SC	24122546048651224056100	5541	200.00	
WALTERS, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**793.06**
02/02	01/30	LOWES #01064* 803-647-7356 SC	24692166030107147614290	5200	573.74	
02/20	02/18	FORTILINE-COLUMBIA 803-783-5511 SC	24445006050500590813513	5074	219.32	
WASHINGTON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**250.00**
02/13	02/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236043900013600084	8699	125.00	
02/13	02/11	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639236043900013600092	8699	125.00	
WEAVR-PUSHIA, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,471.80**
02/06	02/05	EVENTS PLUS INC VANCOUVER WA Arrival: 02/05/26	24223696036027017189975	7011	1,723.50	
02/10	02/09	WAL-MART #4521 LEXINGTON SC	24455016040141006773022	5411	24.80	
02/11	02/09	EVENTS PLUS INC VANCOUVER WA Arrival: 02/09/26	24223696041030032552626	7011	1,723.50	
WHITE, ELVIONNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**45.00**
02/23	02/20	SC COSMO BOARD 803-896-4588 SC	24015146052139877140282	9399	45.00	
WHITE, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,067.33**
01/29	01/28	WAL-MART #1286 COLUMBIA SC	24455016028141002356349	5411	254.76	
02/06	02/05	WAL-MART #1286 COLUMBIA SC	24455016036141002485924	5411	97.83	
02/11	02/10	WAL-MART #1286 COLUMBIA SC	24226386042020252865612	5411	149.11	
02/13	02/12	WAL-MART #1286 COLUMBIA SC	24455016043141002915863	5411	29.99	
02/18	02/16	HOBBY-LOBBY #126 COLUMBIA SC	24137466048200295718232	5945	106.17	
02/18	02/17	SAMS CLUB #8283 COLUMBIA SC	24445006049400218644719	5300	82.51	
02/20	02/18	HOBBY LOBBY #323 WEST COLUMBIASC	24137466050200280973094	5945	61.63	
02/20	02/19	WAL-MART #1286 COLUMBIA SC	24455016050141002510177	5411	168.22	
02/26	02/25	SAMSCLUB #8283 COLUMBIA SC	24455016056141010042274	5300	117.11	

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%	$89.76	$0.00
CASH	0.00%	$0.00	$0.00

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