

RICHLAND SCHOOL DIST ONE
 PEYTON FLEWELLING
 XXXX-XXXX-XXXX-
 February 28, 2026 - March 27, 2026

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 03/27/26 Payment Due Date 04/21/26 Days in Billing Cycle 28 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$61,190.18	Previous Balance \$35,982.76 Payments -\$35,982.76 Credits -\$218.65 Cash \$0.00 Purchases \$61,408.83 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 \$61,190.18

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	Credits	Cash	Purchases and Other Debits	Total Activity
ALBERT, BRIAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,052.79	3,052.79



Account Number: XXXX-XXXX-XXXX-
 February 28, 2026 - March 27, 2026

Total Payment Due \$61,190.18
Payment Due Date 04/21/26

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)

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>
BAMBERG, DANA XXXX-XXXX-XXXX- 2,500	0.00	0.00	191.59	191.59
BRABHAM, JACQUELINE XXXX-XXXX-XXXX- 2,500	0.00	0.00	312.29	312.29
COPPOCK, CANDICE XXXX-XXXX-XXXX- 2,500	0.00	0.00	273.85	273.85
CURRY-JONES, LATOYA XXXX-XXXX-XXXX- 2,500	0.00	0.00	865.38	865.38
DAVIS, KENNETH JEROD XXXX-XXXX-XXXX- 10,000	0.00	0.00	64.17	64.17
DECKER, FRANK XXXX-XXXX-XXXX- 10,000	0.00	0.00	127.54	127.54
DONELAN, CAROLYN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,340.64	1,340.64
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,660.32	1,660.32
HALLMAN, JON XXXX-XXXX-XXXX- 5,000	0.00	0.00	4.80	4.80
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,341.37	2,341.37
HODGES, CAROLYN LEIGH XXXX-XXXX-XXXX- 50,000	0.00	0.00	18,493.55	18,493.55
HOWELL, CHARLENE XXXX-XXXX-XXXX- 2,500	0.00	0.00	338.00	338.00
JONES, EDOUARD VON XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,353.46	1,353.46
MCCAW, CLAYTON XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,223.40	3,223.40
MERCER, ALEXIS XXXX-XXXX-XXXX- 2,500	0.00	0.00	150.35	150.35
MOODY, DARIUS XXXX-XXXX-XXXX- 10,000	218.65	0.00	3,338.48	3,119.83
RICHARDSON, MICHAEL XXXX-XXXX-XXXX- 2,500	0.00	0.00	273.19	273.19
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,311.24	4,311.24
SHELL, ERMA XXXX-XXXX-XXXX- 10,000	0.00	0.00	144.90	144.90
SPEER, LESLIE XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,963.48	6,963.48
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,225.94	2,225.94

Cardholder Activity Summary

Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WALTERS, MELVIN XXXX-XXXX-XXXX- 10,000		0.00	0.00	256.61	256.61
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 5,000		0.00	0.00	1,989.48	1,989.48
WEAVR-PUSHIA, DANA XXXX-XXXX-XXXX- 10,000		0.00	0.00	5,248.12	5,248.12
WHITE, ELVIONNA XXXX-XXXX-XXXX- 2,500		0.00	0.00	212.00	212.00
WHITE, ROBIN XXXX-XXXX-XXXX- 2,500		0.00	0.00	159.21	159.21
WILLIAMS, BRIDGETTE D. XXXX-XXXX-XXXX- 10,000		0.00	0.00	2,492.68	2,492.68

Transactions

Posting Date	Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX-						Total Activity
						-\$35,982.76
03/27	03/26	PAYMENT - THANK YOU	0861530000000564404998	0008		35,982.76
ALBERT, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,052.79
03/04	03/03	AMAZON MKTPL*B95ZQ99Q0 Amzn.com/billWA	24692166062107122002967	5942	189.71	
03/04	03/03	AMAZON MKTPL*B944Y0US0 Amzn.com/billWA	24692166062107356484774	5942	15.76	
03/04	03/03	PY *OLM SOFTWARE LLC 678-385-2188 SC	24445006062300617124820	2741	364.89	
03/05	03/04	AMAZON RETA* B99QS3Y00 WWW.AMAZON.COWA	24011346063100098287457	5331	364.78	
03/05	03/04	AMAZON MKTPL*BE2JK8VI1 Amzn.com/billWA	24692166063108160346935	5942	171.47	
03/06	03/05	AMAZON MKTPL*BE63K6881 Amzn.com/billWA	24692166064108928217682	5942	334.49	
03/09	03/06	AMAZON MKTPL*BP8WX7QA2 Amzn.com/billWA	24692166065100129265155	5942	230.81	
03/09	03/07	AMAZON MKTPL*BP4D05632 Amzn.com/billWA	24692166066100401476735	5942	63.04	
03/09	03/07	AMAZON MKTPL*BE23E6UU1 Amzn.com/billWA	24692166066100575042511	5942	92.33	
03/13	03/12	AMAZON RETA* BP09D2631 WWW.AMAZON.COWA	24011346071100092839675	5331	77.72	
03/16	03/13	AMAZON MKTPL*BP0KV5EE0 Amzn.com/billWA	24692166072106135580801	5942	213.48	
03/16	03/13	AMAZON MKTPL*BP7E111C0 Amzn.com/billWA	24692166072106569669146	5942	379.89	
03/16	03/13	AMAZON MKTPL*BP80E49N1 Amzn.com/billWA	24692166072106570414987	5942	65.24	
03/16	03/14	AMAZON MKTPL*BD2MU6U42 Amzn.com/billWA	24692166073106988708128	5942	15.76	
03/16	03/14	AMAZON MKTPL*BP0QL4IA1 Amzn.com/billWA	24692166073106990958984	5942	94.56	
03/16	03/14	AMAZON MKTPL*BP3NH3XT0 Amzn.com/billWA	24692166073107045678270	5942	37.53	
03/16	03/14	AMAZON MKTPL*BP7807VR0 Amzn.com/billWA	24692166073107417240188	5942	225.65	
03/16	03/15	AMAZON MKTPL*BD27Q8L31 Amzn.com/billWA	24692166074108539938112	5942	32.37	
03/17	03/16	AMAZON MKTPL*B54YC23U2 Amzn.com/billWA	24692166075108954025469	5942	51.79	
03/17	03/16	AMAZON MKTPL*B59DK6AZ2 Amzn.com/billWA	24692166075109363864688	5942	31.52	
BAMBERG, DANA						Total Activity
Account Number: XXXX-XXXX-XXXX-						191.59
03/03	03/02	AMAZON MKTPL*BE71K8NG1 Amzn.com/billWA	24692166061106333116104	5942	70.05	
03/05	03/04	AMAZON MKTPL*BP59H90X2 Amzn.com/billWA	24692166063108150058573	5942	18.36	
03/23	03/20	ROB SHAW GALLERY AND FR 803-3693159 SC	24269756079900013700018	5971	103.18	
BRABHAM, JACQUELINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						312.29
03/23	03/20	FOOD LION #2584 HOPKINS SC	24692166080103322033405	5411	8.15	
03/23	03/20	WM SUPERCENTER #2214 COLUMBIA SC	24445006080400257060660	5411	15.39	
03/23	03/21	SAMS CLUB.COM 800-966-6546 AR	24445006081100246874358	5300	288.75	
COPPOCK, CANDICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						273.85
03/23	03/21	PANERA BREAD #204965 O 803-708-9198 SC	24692166080103315442530	5812	273.85	
CURRY-JONES, LATOYA						Total Activity
Account Number: XXXX-XXXX-XXXX-						865.38
03/10	03/09	ASSOCIATIO* SCASA CARE NAYLOR.COM MD	24000776068100023540513	7399	599.00	
03/13	03/12	COSTCO WHSE #1232 COLUMBIA SC	24943006072393634461528	5300	222.78	
03/16	03/12	STARBUCKS STORE 62162 IRMO SC	24692166072106154228084	5814	43.60	

Transactions						
Posting	Transaction					
Date	Date	Description	Reference Number	MCC	Charge	Credit
DAVIS, KENNETH JEROD						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/26 03/25 FSP*CABLE & CONNECTIONS WEST COLUMBIASC 24445006084300637550594 5065 64.17						64.17
DECKER, FRANK						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 02/27 FALCON ACE HARDWARE COLUMBIA SC 24801976059663557034540 5251 38.85 03/13 03/12 FEDEX OFFICE 2148 USCKI COLUMBIA SC 24431066071393573204511 7338 88.69						127.54
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 03/01 Google Workspace_challeng650-2530000 CA 24204296060002140897225 7372 98.28 03/05 03/04 Amazon.com*BE9650XL1 Amzn.com/billWA 24692166063107965678260 5942 31.30 03/06 03/05 AMAZON MKTPL*BE7ZQ8651 Amzn.com/billWA 24692166064109183005317 5942 69.87 03/09 03/07 MIDWEST MODEL & SUPPLY 800-5360238 MO 2412157606600066070016 5945 938.89 03/13 03/12 AMAZON MKTPL*BP0JG96D1 Amzn.com/billWA 24692166071105422117039 5942 154.60 03/23 03/20 AMAZON MKTPL*BD4SP80U0 Amzn.com/billWA 24692166079102712835331 5942 47.70						1,340.64
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 03/02 ENTERPRISE RENT-A-CAR COLUMBIA SC 24164076061018202953543 3405 592.97 03/06 03/05 ENTERPRISE RENT-A-CAR COLUMBIA SC 24164076064018202772940 3405 592.97 03/10 03/09 ENTERPRISE RENT-A-CAR COLUMBIA SC 24164076068018202916121 3405 474.38						1,660.32
HALLMAN, JON						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/06 03/05 ADVANCE AUTO PARTS #5610 LEXINGTON SC 24326886065063548101855 5533 4.80						4.80
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 02/26 CLASSIC FORD LINCOLN OF CCOLUMBIA SC 24984586058807983339331 5511 353.45 03/04 03/02 HOMEDEPOT.COM 800-430-3376 GA 24943016062010181105438 5200 483.57 03/05 03/04 ATLANTECH DISTRIBUTION 704-3991369 NC 24275396063900019744247 5099 146.86 03/18 03/17 Wilsonart - Columbia 806-7889162 SC 24744556076001477371743 5039 90.79 03/23 03/20 INCSTORES LLC 800-613-0996 AZ 24692166079102594528582 5713 377.95 03/26 03/25 HOME OUTLET - 5565 803-7761077 SC 24000976084476803242421 5211 159.84 03/27 03/26 BT *MR LOCK 181-791-8441 TX 24116416085714560894316 5251 728.91						2,341.37
HODGES, CAROLYN LEIGH						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/02 Bowlero Charlotte 704-716-9300 NC 24009586062500794595382 7933 5,010.27 03/16 03/14 SPRINGHILL SUITES CHAR 863-666-0156 SC 24692166073107368194970 3770 8,333.28 03/20 03/19 NCS*GED EXAM 800-511-3478 MN 24692166078102140367809 8299 5,150.00						18,493.55
HOWELL, CHARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 02/28 MURPHY EXPRESS 8873 HOPKINS SC 24431056060279328258254 5541 138.00 03/11 03/09 MURPHY EXPRESS 8873 HOPKINS SC 24431056069282975234025 5541 200.00						338.00
JONES, EDOUARD VON						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/04 AMAZON MKTPL*BE60C9PF1 Amzn.com/billWA 24692166063107646294529 5942 128.59 03/11 03/10 AMAZON RETA* BD7QJ9JF2 WWW.AMAZON.COWA 24011346069100125420273 5331 29.84 03/11 03/10 AMAZON RETA* BE39P5Y70 WWW.AMAZON.COWA 24011346069100132064502 5331 155.48 03/12 03/12 AMAZON RETA* BD3W62MT2 WWW.AMAZON.COWA 24011346071100042556437 5331 7.46 03/16 03/15 AMAZON MKTPL*BD7J06LO1 Amzn.com/billWA 24692166074108628933131 5942 21.38 03/16 03/16 AMAZON RETA* B589E0Z52 WWW.AMAZON.COWA 24011346075100011411164 5331 76.86 03/16 03/16 AMAZON MKTPL*B528L8ZH2 Amzn.com/billWA 24692166075108793990543 5942 271.42 03/20 03/19 AMAZON MKTPL*BD8AQ03K0 Amzn.com/billWA 24692166078101738080063 5942 167.28 03/23 03/20 NTLREST SERVS SAFE 312-7151010 IL 24013396079004388040821 7399 443.63 03/27 03/27 AMAZON MKTPL*B54MW4PJ0 Amzn.com/billWA 24692166086108959328063 5942 51.52						1,353.46
MCCAWE, CLAYTON						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 02/27 LOWES #01064* COLUMBIA SC 24692166058102925692243 5200 100.92 03/05 03/04 LOWES #01064* COLUMBIA SC 24692166063108140846202 5200 67.69 03/10 03/09 SOX FENCE & SUPPLY CO INCWEST COLUMBIASC 24829136068300802947931 5039 222.45 03/12 03/10 SIGN IT QUICK 803-7312001 SC 24028206070900010800024 7311 237.73 03/12 03/10 SIGN IT QUICK 803-7312001 SC 24028206070900010800032 7311 183.82 03/16 03/12 SIGN IT QUICK 803-7312001 SC 24028206072900011000010 7311 307.90 03/26 03/24 SIGN IT QUICK 803-7312001 SC 24028206084900011800019 7311 2,102.89						3,223.40

RICHLAND SCHOOL DIST ONE
 PEYTON FLEWELLING
 XXXX-XXXX-XXXX-
 February 28, 2026 - March 27, 2026
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Transactions							
<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>	
MERCER, ALEXIS							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/10 03/08 PARKERS 94T TRENDAR GEORGETOWN SC 24431056068282603497672 5541 150.35							150.35
MOODY, DARIUS							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/12 03/11 BALLAST SHOP 216-561-0069 OH 24116416070716939582842 5065 1,821.04							3,119.83
03/18	03/17	LOWES #01064* COLUMBIA SC	24692166076100335877220	5200	74.30		
03/19	03/17	LOWES #01064* COLUMBIA SC	24692166077100701948752	5200	24.80		
03/19	03/18	AMAZON MKTPL*BD08W0C10 Amzn.com/billWA	24692166077100701948752	5942	99.41		
03/19	03/19	AMAZON MKTPL*BD3SF6H31 Amzn.com/billWA	24692166078101453883709	5942	40.37		
03/20	03/20	AMAZON MKTPL*BD6CA1S71 Amzn.com/billWA	24692166079102366331850	5942	177.92		
03/20	03/20	Amazon.com*BD0DX6S81 Amzn.com/billWA	24692166079102361080403	5942	95.55		
03/20	03/20	AMAZON MKTPL*B508N09C2 Amzn.com/billWA	24692166079102373317793	5942	123.10		
03/23	03/19	THE HOME DEPOT #1112 COLUMBIA SC	24943016079010204093729	5200	46.87		
03/23	03/21	AMAZON MKTPL*BG8Q61O02 Amzn.com/billWA	24692166080103577632422	5942	214.40		
03/23	03/23	AMAZON MKTPL*BD4BR42E0 Amzn.com/billWA	24692166082105228712949	5942	148.26		
03/23	03/20	Amazon.com Amzn.com/billWA	74692166079102713502919	5942		95.55	
03/23	03/20	AMAZON MKTPLACE PMTS Amzn.com/billWA	74692166079102772311285	5942		123.10	
03/24	03/23	AMAZON MKTPL*BD5CS7UM0 Amzn.com/billWA	24692166082105895202539	5942	79.39		
03/25	03/24	IKEA 491020546 888-434-4532 MD	24435656083168209028199	5712	302.36		
03/26	03/24	HOMEDEPOT.COM 800-430-3376 GA	24943016084010187178334	5200	90.71		
RICHARDSON, MICHAEL							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/09 03/07 PILOT 060 BOWMAN SC 24943006067390964059523 5541 200.00							273.19
03/12	03/10	SHELL OIL13194114016 YORK SC	24316056070676250854794	5542	73.19		
RINGLEY, BENNIE							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/03 DICK SMITH NISSAN SA COLUMBIA SC 24247606063600155937871 5511 1,700.43							4,311.24
03/11	03/10	DICK SMITH NISSAN SA COLUMBIA SC	24247606070600243116018	5511	1,798.82		
03/13	03/13	PIEDMONT PLASTICS 704-597-8200 NC	24116416072742178112644	5085	189.00		
03/16	03/12	CLASSIC FORD LINCOLN OF C888-4164559 SC	24984586072808117039385	5511	238.56		
03/19	03/18	PALMETTO PRO TINT TAYLOR COLUMBIA SC	24239006077900011300018	5533	111.28		
03/19	03/18	HENDRICK CHEVROLET 803-999-2603 SC	24428066077300792641950	5511	159.76		
03/25	03/25	AMAZON MKTPL*B51K03F80 Amzn.com/billWA	24692166084107080723939	5942	113.39		
SHELL, ERMA							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/23 03/22 AMAZON MKTPL*BG3J3J02 Amzn.com/billWA 24692166081104839851577 5942 144.90							144.90
SPEER, LESLIE							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 02/27 HARRIS INTEGRATED 803-7948808 SC 24073146060900016034630 5065 368.59							6,963.48
03/06	03/04	TRANE SUPPLY-115409 COLUMBIA SC	24431066064389200576262	5046	561.57		
03/09	03/05	HARRIS INTEGRATED 803-7948808 SC	24073146065900016293660	5065	1,555.08		
03/09	03/06	FSP*CABLE & CONNECTIONS WEST COLUMBIASC	24445006065300683188797	5065	42.78		
03/17	03/16	ABC SUPPLY INTERIORS - 72COLUMBIA SC	24269796075300657616424	5039	11.68		
03/18	03/16	TRANE SUPPLY-115409 COLUMBIA SC	24431066076396179555454	5046	2,472.12		
03/19	03/17	HARRIS INTEGRATED 803-7948808 SC	24073146077900016587364	5065	139.22		
03/25	03/24	B486 UNITED REFRIGERATIONCOLUMBIA SC	24717056084130848950531	5046	1,332.70		
03/26	03/24	HARRIS INTEGRATED 803-7948808 SC	24073146084900016822465	5065	479.74		
SR, ANTHONY TAYLOR							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/02 02/26 BATTERY MART 540-6650065 VA 24325456058900018720668 5999 106.13							2,225.94
03/09	03/07	VALVESINST 877-211-0209 MI	24027626066067355586018	5085	229.36		
03/10	03/09	KULLY SUPPLY 800-518-5388 MN	24765016068674343458966	5074	1,271.88		
03/23	03/20	CAPITAL SUPPLY OF COLUMBIA SC	24239006079900016500289	5251	18.68		
03/24	03/23	SUPPLYHOUSE.COM 888-757-4774 NY	24036296082716097560001	5074	191.65		
03/27	03/26	KULLY SUPPLY 800-518-5388 MN	24765016085693758485693	5074	408.24		
WALTERS, MELVIN							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/03 03/02 GARNERS FERRY LANDSCAPE 803-7834717 SC 24239006061900010600119 5261 84.24							256.61
03/06	03/05	LOWES #01064* 803-647-7356 SC	24692166064109076618515	5200	137.81		
03/27	03/26	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247606085300725479843	5943	34.56		
WASHINGTON, ROBERT							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/02 HALO BRANDED SOLUTIONS 815-548-9198 IL 24940456062041155007798 7311 1,076.23							1,989.48
03/06	03/05	AMAZON MARK* BE2551BF1 AMAZON.COM/MAWA	24011346064100086442535	5999	33.47		
03/09	03/06	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247606066001160252892	7399	663.29		
03/12	03/11	AMAZON MKTPL*BD56221H2 Amzn.com/billWA	24692166070104493599903	5942	216.49		

Transactions


Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
WEAVR-PUSHIA, DANA							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/06 03/06							5,248.12
		COSSBA EVE* REGTYK5KA3 WWW.COSSBA.ORIL	24064666065100005953576	8699	600.00		
03/09	03/06	EVENTS PLUS INC VANCOUVER WA	24223696065027018044470	7011	1,723.50		
		Arrival: 03/06/26					
03/09	03/06	USPS PO 4518210202 COLUMBIA SC	24137466066001690636251	9402	33.25		
03/09	03/06	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207856066172301736025	3504	896.00		
		Arrival: 03/06/26					
03/16	03/13	GALT HOUSE LOUISVILLE KY	24000976074413202675184	7011	431.05		
		Arrival: 03/11/26					
03/16	03/13	GALT HOUSE LOUISVILLE KY	24000976074413202675713	7011	38.16		
		Arrival: 03/11/26					
03/16	03/14	GALT HOUSE LOUISVILLE KY	24000976074418803931035	7011	763.08		
		Arrival: 03/11/26					
03/16	03/14	GALT HOUSE LOUISVILLE KY	24000976074418803931241	7011	763.08		
		Arrival: 03/11/26					
WHITE, ELVIONNA							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/11 03/10							212.00
		SC COSMO BOARD 803-896-4588 SC	24015146070143758144908	9399	45.00		
03/24	03/24	PROV INC. 801-733-4455 UT	24692166083106005762650	8299	167.00		
WHITE, ROBIN							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/03							159.21
		WAL-MART #1286 COLUMBIA SC	24455016062141002482613	5411	154.02		
03/05	03/04	WAL-MART #1286 COLUMBIA SC	24226386064021107843013	5411	5.19		
WILLIAMS, BRIDGETTE D.							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/13 03/11							2,492.68
		ABC SUPPLY INTERIORS - 72COLUMBIA SC	24269796071300692847087	5039	1,311.94		
03/13	03/11	ABC SUPPLY INTERIORS - 72COLUMBIA SC	24269796071300692847160	5039	1,180.74		

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.

RICHLAND SCHOOL DIST ONE
PEYTON FLEWELLING
XXXX-XXXX-XXXX-
February 28, 2026 - March 27, 2026
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