



DORCHESTER SCH DIST 4

XXXX-XXXX-XXXX  
March 01, 2024 - March 31, 2024

### 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 ..... 03/31/24 <b>Payment Due Date..... 04/23/24</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$350,000 Cash Limit ..... \$0 <b>Total Payment Due..... \$136,137.17</b>	Previous Balance ..... \$72,581.28 Payments ..... -\$72,581.28 Credits ..... -\$23.94 Cash ..... \$0.00 Purchases ..... \$136,161.11 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 <b>Current Balance ..... \$136,137.17</b>

### 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](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
<b>Credit Limit</b> <b>BECKWITH, JEFFREY</b> XXXX-XXXX-XXXX- 40,000	0.00	0.00	8,805.04	8,805.04

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731

DORCHESTER SCH DIST 4  
500 RIDGE ST  
SAINT GEORGE, SC 29477-2452

Account Number: XXXX-XXXX-XXXX-  
March 01, 2024 - March 31, 2024

**Total Payment Due..... \$136,137.17**  
**Payment Due Date..... 04/23/24**

Enter payment amount  
\$

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.

DORCHFSTER SCH DIST 4

XXXX-XXXX-XXXX  
 March 01, 2024 - March 31, 2024

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BRITT-STEVENS, NANCY</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,825.26	1,825.26
<b>JACKSON, TRACY</b> XXXX-XXXX-XXXX 9,950	0.00	0.00	1,443.31	1,443.31
<b>KENNEDY, BENJAMIN</b> XXXX-XXXX-XXXX- 25,000	0.00	0.00	22,581.16	22,581.16
<b>LAKIN, KEVIN</b> XXXX-XXXX-XXXX- 25,000	0.00	0.00	7,792.01	7,792.01
<b>MARTIN, JAMES</b> XXXX-XXXX-XXXX- 35,000	0.00	0.00	29,211.08	29,211.08
<b>SANDERS, APRIL</b> XXXX-XXXX-XXXX- 2,500	0.00	0.00	546.72	546.72
<b>SAUNDERS, WILLIAM</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	6,348.41	6,348.41
<b>SIBERT, TYDLES</b> XXXX-XXXX-XXXX- 29,977	23.94	0.00	22,845.41	22,821.47
<b>TUDDER, MONICA</b> XXXX-XXXX-XXXX- 10,000	0.00	0.00	4,694.01	4,694.01
<b>UTILITIES</b> XXXX-XXXX-XXXX- 75,000	0.00	0.00	30,068.70	30,068.70

**Transactions**

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
<b>DORCHESTER SCH DIST 4</b>				<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>				<b>-\$72,581.28</b>
03/21 03/21 GCA PAYMENT	0818620000000000053954	0008		72,581.28
<b>BECKWITH, JEFFREY</b>				<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX</b>				<b>8,805.04</b>
03/04 03/02 HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/29/24	24207854063173601065485	3504	634.31	
03/05 03/03 HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/29/24	24207854064176601038237	3504	825.69	
03/05 03/03 HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 02/29/24	24207854064176601038955	3504	825.69	
03/07 03/06 NAT*GEO KIDS 8006475463 800-6475463 DC	24906414066195145089139	5968	32.10	
03/07 03/06 SI FOR KIDS MAG 800-5285000 NY	24906414066195149991611	5968	32.05	
03/07 03/06 SMARTSIGN clover.com NY	24055224067400440003491	5399	707.72	
03/11 03/07 PIZZA HUT 022510 ST GEORGES SC	24943004068091707000048	5812	56.88	
03/11 03/07 HAMPTON INN COLUMBIA DOWNCOLUMBIA SC Arrival: 03/05/24	24040834068900012634113	3665	399.00	
03/11 03/08 HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 03/06/24	24207854069172001403605	3504	376.32	
03/13 03/12 DECKER EQUIP SCHOOL FIX 800-7624899 MI	24755424072270722207249	5099	2,252.71	
03/15 03/14 SQ *NANNIE'S KITCHEN St George SC	24692164074108310610695	5462	88.37	
03/15 03/14 HYATT WILD DUNES ESCROW 8663595593 SC Arrival: 03/13/24	24943004075750024323125	3640	321.95	
03/18 03/15 HILTON HOTELS 864-2138200 SC Arrival: 03/14/24	24755424076260763385455	3504	151.42	
03/18 03/15 HILTON HOTELS 864-2138200 SC Arrival: 03/14/24	24755424076260763385596	3504	151.42	
03/18 03/15 HILTON HOTELS 864-2138200 SC Arrival: 03/14/24	24755424076260763385604	3504	151.42	
03/18 03/15 HILTON MYRTLE BEACH RESO 843-4495000 SC Arrival: 03/13/24	24207854076173201524191	3504	222.88	
03/18 03/16 HYATT WILD DUNES ESCROW 8663595593 SC	24943004077750024323180	3640	353.48	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		Arrival: 03/14/24					
03/20	03/18	JUST DESSERTS BAKERY AND HARLEYVILLE SC	24687204079030021009460	5812	40.51		
03/22	03/21	EZCATERSUBWAY 800-488-1803 MA	24492154081713323265512	5811	167.79		
03/22	03/21	HYATT WILD DUNES ESCROW 8663595593 SC	24943004082750024374657	3640	321.95		
		Arrival: 03/14/24					
03/22	03/21	HYATT WILD DUNES ESCROW 8663595593 SC	24943004082750024374756	3640	321.95		
		Arrival: 03/14/24					
03/25	03/19	FORMS AND SUPPLY 704-5988971 NC	24639234082900010637383	5044	369.43		
<b>BRITT-STEVENS, NANCY</b>							<b>Total Activity</b>
Account Number:XXXX-XXXX-XXXX							<b>1,825.26</b>
03/01	02/29	Staples Inc staples.com MA	24164074060105441281079	5111	112.71		
03/04	03/03	Staples Inc staples.com MA	24164074063105441292941	5111	32.86		
03/20	03/19	AMZN Mktp US*RH2LA9KC0 Amzn.com/billWA	24692164079102278437600	5942	433.86		
03/21	03/20	AMZN Mktp US*RH56O1W50 Amzn.com/billWA	24692164080103100053463	5942	1,062.35		
03/25	03/23	Staples Inc staples.com MA	24164074084105441550962	5111	183.48		
<b>JACKSON, TRACY</b>							<b>Total Activity</b>
Account Number:XXXX-XXXX-XXXX							<b>1,443.31</b>
03/08	03/07	DAZZLING DISCOVERIES HTTPSWWW.DAZZCA	24011344067000046108428	5999	1,317.87		
03/13	03/12	HAMPTON INNS 803-7496999 SC	24755424073150739266546	3665	125.44		
		Arrival: 03/11/24					
<b>KENNEDY, BENJAMIN</b>							<b>Total Activity</b>
Account Number:XXXX-XXXX-XXXX							<b>22,581.16</b>
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854065179700687580	8699	256.00		
03/07	03/06	SHUMAN FOODS REEVESVILLE SC	24428064066200221912493	5499	111.03		
03/08	03/07	ROCHESTER 100 INC. 585-4750200 NY	24275394067900018307591	5199	1,829.70		
03/11	03/07	HILTON COLUMBIA CENTER COLUMBIA SC	24040834068900012760983	3504	1,173.54		
		Arrival: 03/04/24					
03/11	03/10	AMAZON.COM*RN0HH27X2 SEATTLE WA	24431064070083328435355	5942	39.57		
03/12	03/11	SP BAMBULAB.US US.STORE.BAMBTX	24011344071000024472956	5732	1,587.88		
03/13	03/12	AMZN Mktp US*R60TY9K90 Amzn.com/billWA	24692164072106630245996	5942	58.79		
03/13	03/12	National Pen Co. LLC_US Dover DE	24793384072000305705073	5111	488.36		
03/14	03/13	FSLASER.COM FSLASER.COM NV	24011344073000030957303	5045	9,017.72		
03/15	03/14	FLINN SCIENTIFIC INC 800-452-1261 IL	24692164074108073801671	5943	302.50		
03/15	03/14	WWW.STRESSFREESCHOOLCO HTTPSWWW.STREFL	24011344074000071017818	8299	280.00		
03/15	03/14	IN *3PI TECH SOLUTIONS IN224-3470253 IL	24692164074108429433351	5943	2,090.78		
03/18	03/17	AMZN Mktp US*R632Z5TG1 Amzn.com/billWA	24692164077100538026363	5942	71.30		
03/19	03/13	FORMS AND SUPPLY 704-5988971 NC	24639234078900010219246	5044	3,577.63		
03/25	03/20	FORMS AND SUPPLY 704-5988971 NC	24639234082900010638084	5044	471.36		
03/27	03/26	USCIS DALLAS LOCKBOX 800-375-5283 DC	24240984087600190484731	9399	1,225.00		
<b>LAKIN, KEVIN</b>							<b>Total Activity</b>
Account Number:XXXX-XXXX-XXX							<b>7,792.01</b>
03/04	02/29	SAMSCLUB.COM 888-746-7726 AR	24226384061370779076891	5300	1,488.26		
03/04	03/01	SQ *TRUBICON, LLC (DBA CPgosq.com SC	24692164061107794077038	7379	148.54		
03/04	03/02	CHICK-FIL-A #04868 SUMMERVILLE SC	24427334063710033185816	5814	1,601.79		
03/04	03/02	SAMSCLUB.COM 888-746-7726 AR	24226384063370863724339	5300	350.43		
03/08	03/07	SCAAA FEES HTTPSWWW.SCAAHOH	24011344067000060760005	8699	390.00		
03/13	03/12	DOLLAR GENERAL #16203 RIDGEVILLE SC	24445004073600199395231	5331	6.42		
03/13	03/12	PUBLIX #1120 SUMMERVILLE SC	24137464073001470084942	5411	56.33		
03/13	03/12	CVS/PHARMACY #03113 SUMMERVILLE SC	24137464073001470085022	5912	4.80		
03/15	03/14	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000974074271200744377	5047	789.19		
03/18	03/15	Staples Inc staples.com MA	24164074075105441268335	5111	1,840.97		
03/18	03/16	Staples Inc staples.com MA	24164074077105441249325	5111	106.83		
03/22	03/21	PUBLIX #1266 863-688-1188 SC	24137464082001554934557	5411	47.93		
03/25	03/22	DOLLAR GENERAL #11361 HARLEYVILLE SC	24445004083600205912308	5331	41.84		
03/25	03/22	MCDONALD'S F5032 SAINT GEORGE SC	24427334082720238045191	5814	219.91		
03/25	03/22	MCDONALD'S F5032 SAINT GEORGE SC	24427334082720238045209	5814	219.91		
03/25	03/22	PUBLIX #1120 SUMMERVILLE SC	24137464083001548112699	5411	461.37		
03/25	03/22	JUST DESSERTS BAKERY AND HARLEYVILLE SC	24687204084030043273121	5812	17.49		
<b>MARTIN, JAMES</b>							<b>Total Activity</b>
Account Number:XXXX-XXXX-XXXX							<b>29,211.08</b>
03/04	03/01	BTS*HOMEDEPOTPRO 904-673-6152 GA	24445004061300712736409	5074	389.16		
03/04	03/01	SHERWIN WILLIAMS 701414 216-566-2000 OH	24943004061962828534460	5231	755.29		
03/07	03/05	SNIDER TIRE INC #443 904-6742941 FL	24073144066900015200181	5532	241.18		
03/07	03/06	WESTBURYS ACE HDWE 843-462-7666 SC	24431064067400065000199	5251	864.88		
03/07	03/06	HUTTO ACE HDWE 843-563-4012 SC	24431064067400998000134	5251	2,203.70		
03/13	03/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164073107079522803	5964	3,776.49		
03/14	03/13	Staples Inc staples.com MA	24164074073105441273725	5111	18.18		
03/15	03/14	BTS*HOMEDEPOTPRO 904-673-6152 GA	24445004074300602068587	5074	1,510.40		

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/14	BTS*HOMEDEPOTPRO 904-673-6152 GA	24445004074300602068660	5074	5,257.77	
03/15	03/14	BTS*HOMEDEPOTPRO 904-673-6152 GA	24445004074300602068744	5074	1,510.40	
03/15	03/13	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854074177101258042	3695	490.50	
		Arrival: 03/12/24				
03/15	03/14	Staples Inc staples.com MA	24164074074105441266934	5111	48.88	
03/19	03/18	CLAY-KING 8645791752 SC	24801974078726742376589	5970	8,246.68	
03/20	03/19	AMZN Mktp US*RH5DY27D0 Amzn.com/billWA	24692164079102430040623	5942	680.51	
03/22	03/21	AMZN Mktp US*RA4TJ7LY0 Amzn.com/billWA	24692164081104072020752	5942	280.27	
03/22	03/21	BTS*HOMEDEPOTPRO 904-673-6152 GA	24445004081300613104026	5074	2,936.79	

**SANDERS, APRIL**

Account Number:XXXX-XXXX-XXXX

**Total Activity  
546.72**

03/06	03/05	ABC TROPHIES INC 843-8714629 SC	24701774065218301091833	5999	34.78	
03/07	03/05	CHRISTINA PIZZA & SUBS RIDGEVILLE SC	24122594066029010407448	5812	100.84	
03/14	03/13	FOODLION HTTPSINSTACARCA	24011344073000045862951	5411	177.40	
03/14	03/12	CHRISTINA PIZZA & SUBS RIDGEVILLE SC	24122594073029010429203	5812	67.23	
03/22	03/21	AVAS FLOWERS 877-638-3303 DE	24009584082001108953566	5193	166.47	

**SAUNDERS, WILLIAM**

Account Number:XXXX-XXXX-XXXX

**Total Activity  
6,348.41**

03/05	03/04	SP SHOP.ZANER-BLOSER HTTPSSHOPZANEOH	24011344064000046441210	5815	5,145.80	
03/11	03/08	DIDAX INC 800-458-0024 MA	24247604068200154789181	8299	1,202.61	

**SIBERT, TYDLES**

Account Number:XXXX-XXXX-XXXX

**Total Activity  
22,821.47**

03/01	02/29	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692164060106631895371	3509	1,250.18	
		Arrival: 03/09/24				
03/01	02/29	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692164060106631895389	3509	621.10	
		Arrival: 03/11/24				
03/01	02/29	SQ *BROOKLIN APPAREL Dorchester SC	24692164060106673538467	5691	349.89	
03/01	02/29	JIMMY JOHNS - 2031 - MOTO801-214-3380 SC	24269794060300715617473	5814	532.25	
03/04	02/29	PIZZA HUT 022510 https://ipchaSC	24943004061091845000089	5812	76.78	
03/04	03/01	Store Holly Hill SC	24793384061002452879076	5814	251.49	
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854062170801575850	3695	4,452.64	
		Arrival: 03/01/24				
03/04	03/01	SAMSCLUB.COM 888-746-7726 AR	24226384063370833085092	5300	603.96	
03/06	03/05	SC BASKETBALL COACHES WWW.SOUTHCAROSC	24492164065000048574041	8699	443.15	
03/06	03/05	PUBLIX #1120 SUMMERVILLE SC	24137464066001485933041	5411	263.64	
03/07	03/05	SAMSCLUB.COM 888-746-7726 AR	24226384066370044748816	5300	210.53	
03/07	03/06	EZCATERSUBWAY 800-488-1803 MA	24492154066745731875986	5811	188.66	
03/11	03/08	SHUMAN FOODS REEVESVILLE SC	24428064068200233338578	5499	692.99	
03/11	03/08	HOLY HILL IGA HOLLY HILL SC	24427334068720233518455	5411	44.95	
03/11	03/08	HOLY HILL IGA HOLLY HILL SC	24427334068720233518653	5411	226.82	
03/12	03/11	Dicks Sporting Goods Summerville SC	24204294071002854138024	5941	153.59	
03/13	03/12	SHUMAN FOODS REEVESVILLE SC	24428064072200231784843	5499	405.69	
03/14	03/12	SAMSCLUB.COM 888-746-7726 AR	24226384073370404382272	5300	169.56	
03/15	03/13	HOLIDAY INN CHARLESTON 8435567100 SC	24943004074796818927895	3501	623.90	
		Arrival: 03/10/24				
03/15	03/14	RIDDELL ALL AMERICAN 888-681-1717 IL	24435654074207559100103	5941	9,498.69	
03/18	03/16	Subway 14464 St George SC	24204294076001262066061	5814	349.80	
03/18	03/15	SAMSCLUB.COM 888-746-7726 AR	24226384077370556416387	5300	156.33	
03/18	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC	74692164076109943340968	3509		15.96
		Arrival: 03/09/24				
03/18	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC	74692164076109943340976	3509		7.98
		Arrival: 03/11/24				
03/19	03/18	SHUMAN FOODS REEVESVILLE SC	24428064078200217653164	5499	237.28	
03/21	03/19	SAMSCLUB.COM 888-746-7726 AR	24226384080370767016872	5300	145.96	
03/21	03/20	SHUMAN FOODS REEVESVILLE SC	24428064080200231712737	5499	233.90	
03/22	03/21	EZCATERSUBWAY 800-488-1803 MA	24492154081717322427825	5811	152.92	
03/25	03/22	EZCATERSUBWAY 800-488-1803 MA	24492154082743502587112	5811	332.44	
03/25	03/22	SAMSCLUB.COM 888-746-7726 AR	24226384084370918736572	5300	176.32	

**TUDDER, MONICA**

Account Number:XXXX-XXXX-XXXX

**Total Activity  
4,694.01**

03/01	02/29	SQ *NAILED IT DIY SUMMERVSummerville SC	24692164060106819798975	5945	400.00	
03/07	03/06	AMZN Mktp US*RN7DP5YE0 Amzn.com/billWA	24692164066102007034806	5942	32.19	
03/08	03/07	LAKESHORE LEARNING MATER 310-537-8600 CA	24493984067700905720383	5943	293.49	
03/11	03/07	FORMS AND SUPPLY 704-5988971 NC	24639234070900019804418	5044	601.01	
03/15	03/13	FORMS AND SUPPLY 704-5988971 NC	24639234074900010118079	5044	38.09	
03/18	03/15	TST* KICKIN CHICKEN - MA Summerville SC	24692164076109794795240	5812	119.70	
03/18	03/16	MARRIOTT S ANTONIO RVR 866-435-7627 TX	24692164077100776883301	3509	797.19	
		Arrival: 03/13/24				

**Transactions**

<i>Posting Transaction</i>							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/18	03/16	MARRIOTT S ANTONIO RVR 866-435-7627 TX Arrival: 03/13/24	24692164077100776883319	3509	797.19		
03/20	03/19	DIVISION F* DIVISION F WWW.DECSPED.OKS	24000774079000011536063	8398	200.00		
03/20	03/19	DIVISION F* DIVISION F WWW.DECSPED.OKS	24000774079000012953895	8398	495.00		
03/21	03/19	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974080872137478394	8699	80.00		
03/21	03/21	SCHOOL HEALTH CORP 866-323-5465 IL	24692164081103573234375	5047	513.59		
03/22	03/21	BEE CITY LLC COTTAGEVILLE SC	24116414082400188000027	7999	326.56		

**UTILITIES** **Total Activity**  
**30,068.70**

**Account Number:**XXXX-XXXX-XXXX-

03/04	03/01	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24941664061083707955305	4900	6,415.74		
03/06	03/05	MDC*EDISTO ELECTRIC COOPE800-4333292 SC	24755424066160661637282	4900	14,968.07		
03/08	03/07	READYREFRESH/WATERSERV 800-274-5282 CA	24692164067102497779224	5999	63.27		
03/15	03/14	GRESSETTE PEST CONTROL SE803-5347118 SC	24755424074290740433542	7342	397.00		
03/18	03/15	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692164075108788464673	4814	6,459.13		
03/18	03/15	MDC*EDISTO ELECTRIC COOPE800-4333292 SC	24755424076170762978301	4900	1,765.49		

**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.