BANK OF AMERICA

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX[redacted]
June 28, 2023 - July 27, 2023

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	07/27/23
Payment Due Date	**08/21/23**
Days in Billing Cycle	30
Credit Limit	$1,500,000
Cash Limit	$0
Total Payment Due	**$445,048.78**

Account Summary

Previous Balance	$1,224,732.22
Payments	-$1,224,732.22
Credits	-$8,518.53
Cash	$0.00
Purchases	$454,135.15
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$0.52
Finance Charge	$0.00
Current Balance	$445,617.14

Important Messages

** ATTENTION ** Your account is in dispute for $568.36.

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*

[redacted]

Account Number: XXXX-XXXX-XXXX[redacted]
June 28, 2023 - July 27, 2023

Total Payment Due	**$445,048.78**
Payment Due Date	**08/21/23**

Enter payment amount

$

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

RICHLAND SCH DIST TWO **N0000042
SHATEKA HOLLIDAY
ATTN: SHATEKA HOLLIDAY
124 RISDON WAY
COLUMBIA, SC 29223-7102

Mail this coupon along with your check payable to:
BANK OF AMERICA

[redacted]

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.

BANK OF AMERICA

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX[redacted]
June 28, 2023 - July 27, 2023

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ABNEY, JOHNATHAN XXXX-XXXX-XXXX-[redacted] 1	0.00	0.00	7.78	7.78
ADAMS, RASHAD XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	2,860.03	2,860.03
AGEE, JESSICA XXXX-XXXX-XXXX-[redacted] 20,000	0.02	0.00	2,156.52	2,156.50
ALBERSE, KEVIN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,737.42	1,737.42
ALI, AHMED XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	1,936.97	1,936.97
ALRIDGE, TERRANCE XXXX-XXXX-XXXX-[redacted] 18,555	0.00	0.00	353.54	353.54
ASHFORD, OLISA XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	664.80	664.80
ASHFORD, TAMALA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,839.00	1,839.00
ATKINSON, PENELOPE XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	261.29	261.29
BAKER, STACEY XXXX-XXXX-XXXX[redacted] Disputed Amount 23.74 20,000	0.00	0.00	2,682.80	2,682.80
BAKUTES, ARLENE XXXX-XXXX-XXXX[redacted] 20,000	39.73	0.00	7,681.57	7,641.84
BATES, CURTIS XXXX-XXXX-XXXX[redacted] 17,440	0.00	0.00	515.26	515.26
BENNETT, CLARISSA XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	1,869.20	1,869.20
BOSIER, CASSANDRA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	80.47	80.47
BOYD, TERESA PRICE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,802.96	1,802.96
BRAZELL, KENNETH XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,453.12	1,453.12
BUTLER, ALVERA C XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	635.95	635.95
CAIN, JENNIFER XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	120.60	120.60
CARSWELL, ROBERT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,157.48	1,157.48
CARTER, GRETA XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	2,057.72	2,057.72
CARTER, TOMMY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	7,507.86	7,507.86

Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
CHANDLER, KEICHA XXXX-XXXX-XXXX-[redacted] 20,000	174.96	0.00	4,080.29	3,905.33
CHASE, KENT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,551.12	3,551.12
COBB, ABBY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	593.78	593.78
COLEMAN, JENNIFER XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	118.80	118.80
COLEMAN, ODORA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,187.84	2,187.84
COLEMAN, TONY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	903.18	903.18
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX-[redacted] 18,152	0.00	0.00	4,446.15	4,446.15
COUNCIL, MARLENA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	384.00	384.00
CULBERTSON, MEAGAN XXXX-XXXX-XXXX-[redacted] Disputed Amount 413.84 19,695	305.37	0.00	2,042.58	1,737.21
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	9,560.55	9,560.55
DANNER, KIMBERLY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,883.47	1,883.47
DAVIS, BRUCE XXXX-XXXX-XXXX-[redacted] 19,686	0.00	0.00	1,270.40	1,270.40
DAVIS, KATINIA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	600.73	600.73
DERRICK, DANIEL XXXX-XXXX-XXXX-[redacted] 19,747	0.00	0.00	1,325.43	1,325.43
ELLIOTT, BENJARA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	534.98	534.98
ELLIS, LISA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	996.04	996.04
EVANS, MICHELLE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	434.69	434.69
EVANS, QUINNE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	695.56	695.56
FENNELL, PAIGE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,797.67	3,797.67
FOWLER, DENISE XXXX-XXXX-XXXX-[redacted] 19,966	0.00	0.00	1,669.51	1,669.51
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX-[redacted] 19,815	217.81	0.00	6,413.13	6,195.32

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FRANKLIN, STACEY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,474.07	3,474.07
GADSON, STACEY R XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	100.70	100.70
GAMBLE, CARLTON XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,288.33	1,288.33
GARNER, TWANISHA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,015.95	4,015.95
GILLESPIE, JENNIFER XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	163.94	163.94
GLOVER, SEAN XXXX-XXXX-XXXX-[redacted] 1	0.00	0.00	324.00	324.00
GOODWIN, LINDA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	864.31	864.31
GRANT, HELEN XXXX-XXXX-XXXX-[redacted] 18,500	0.00	0.00	398.87	398.87
GREGORY, NANCY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,434.18	1,434.18
HARDY, LETICIA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	139.79	139.79
HAWKINS, JOANTA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	503.34	503.34
HAWKINS, KARLA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	440.00	440.00
HAYDEN, SONYA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	12.49	12.49
HENDERSON, DANA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	268.64	268.64
HILL, KELLY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	8,645.06	8,645.06
HILL, KENDRA XXXX-XXXX-XXXX-[redacted] 19,959	41.51	0.00	4,970.17	4,928.66
HOFT, JESSICA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	70.37	70.37
HOLLAND, CHARLES XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	655.10	655.10
HOLLAND, SHANNON XXXX-XXXX-XXXX-[redacted] 19,866	134.97	0.00	3,656.37	3,521.40
HOLLEY, JESSICA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	372.24	372.24
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	145.43	145.43

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ISAAC, TERENCE XXXX-XXXX-XXXX-[redacted] 20,000	25.00	0.00	25.00	0.00
JACKSON, BENJAMIN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,317.03	4,317.03
JACKSON, KASEENA XXXX-XXXX-XXXX-[redacted] 19,962	38.85	0.00	0.00	-38.85
JACKSON, ROBERT XXXX-XXXX-XXXX-[redacted] 19,707	0.00	0.00	434.98	434.98
JENNINGS, LECINDA XXXX-XXXX-XXXX-[redacted] 19,762	238.20	0.00	5,459.01	5,220.81
JOHNSON, CHARAEA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,227.56	1,227.56
JOHNSON, HAROLD XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	3,604.43	3,604.43
JONES, TIA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	450.34	450.34
KENELY, JAMILIA XXXX-XXXX-XXXX-[redacted] 19,970	0.00	0.00	905.22	905.22
KENNEDY, LIONEL XXXX-XXXX-XXXX-[redacted] 15,648	0.00	0.00	1,106.73	1,106.73
KNIGHT, GARRETT XXXX-XXXX-XXXX-[redacted] 11,379	0.00	0.00	5,603.34	5,603.34
KRATSIOS, MARIA XXXX-XXXX-XXXX-[redacted] 20,000	110.97	0.00	3,902.12	3,791.15
LEE, JACQUELINE XXXX-XXXX-XXXX-[redacted] 17,847	0.00	0.00	5,236.02	5,236.02
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX-[redacted] 20,000	299.00	0.00	5,861.53	5,562.53
MANIGAULT, EMILY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	361.61	361.61
MAZYCK, KARIS XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,292.76	2,292.76
MCCLINTON, VINCENT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	74.09	74.09
MCMICKEN, JEFFREY XXXX-XXXX-XXXX-[redacted] 20,000	91.54	0.00	618.15	526.61
MEETZE, PAUL XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	793.49	793.49
MILEY, HARRY XXXX-XXXX-XXXX-[redacted] 1	1,791.76	0.00	1,791.76	0.00
MILLER, JEFFREY XXXX-XXXX-XXXX-[redacted] 1	0.00	0.00	17.50	17.50

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Cardholder Activity Summary

Account Number *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
MITCHELL, DAVID XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	919.08	919.08
MIZZELL, BARRY XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	853.46	853.46
MURNER, TRENTON XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	2,215.25	2,215.25
MYERS, MELISSA XXXX-XXXX-XXXX[redacted] 15,312	0.00	0.00	1,202.06	1,202.06
NEWTON, ARTHUR XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	1,869.31	1,869.31
NICHOLSON, TAMEKA XXXX-XXXX-XXXX[redacted] 19,437	0.00	0.00	833.76	833.76
NORTON, JACQUELINE XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	3,909.72	3,909.72
OWENS, MARIA XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	2,291.34	2,291.34
PASCHAL, JOSEPH XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	3,634.41	3,634.41
PAYABLE, ACCOUNTS XXXX-XXXX-XXXX[redacted] 225,000	0.00	0.00	53,407.07	53,407.07
PERALTA, ANDREA XXXX-XXXX-XXXX[redacted] 20,000	139.54	0.00	6,298.43	6,158.89
PROWELL, WHITNEY XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	2,811.26	2,811.26
RESOURCES, HUMAN XXXX-XXXX-XXXX[redacted] 10,000	0.00	0.00	1,410.00	1,410.00
RHODEN, VANESSA XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	5,007.67	5,007.67
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	728.74	728.74
ROBBINS, MOLLY XXXX-XXXX-XXXX[redacted] 18,989	1,329.76	0.00	5,128.45	3,798.69
ROBINSON, DWAYNE XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	435.78	435.78
ROBINSON, TAUREAN XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	745.37	745.37
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	725.00	725.00
ROSEFIELD, BRIAN XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	3,347.03	3,347.03
ROSS, BRANDON XXXX-XXXX-XXXX[redacted] 20,000	0.00	0.00	387.20	387.20

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Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
SAVAGE, DEANNA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	9,335.11	9,335.11
SEAY, KRISTIN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,586.48	1,586.48
SHELL, APRIL XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,495.74	2,495.74
SHERMAN, MATTHEW XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	7,120.96	7,120.96
SIMMONS, TARA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	694.75	694.75
SIMS, MARK XXXX-XXXX-XXXX-[redacted] 19,460	0.00	0.00	125.68	125.68
SINGLETON, DAVONTAE XXXX-XXXX-XXXX-[redacted] Disputed Amount 20.78 19,980	20.78	0.00	20.78	0.00
SMITH, CLEVELAND XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	447.62	447.62
SMITH, PATRINA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	223.08	223.08
SUBER, SHAWN XXXX-XXXX-XXXX-[redacted] Disputed Amount 110.00 20,000	2,024.00	0.00	6,133.00	4,109.00
TAYLOR, MALINDA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	146.72	146.72
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	418.33	418.33
TEMONEY, JEFFERY XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	2,542.97	2,542.97
TURCHETTA, GREG XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,428.32	1,428.32
TURNER, BARBARA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,262.57	1,262.57
UTILITIES, R XXXX-XXXX-XXXX-[redacted] 150,000	0.00	0.00	63,601.54	63,601.54
WARING, KENDRA XXXX-XXXX-XXXX-[redacted] 19,996	0.00	0.00	2,899.66	2,899.66
WEBSTER, DENISE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	73.60	73.60
WELLS, WANDA W. XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	468.57	468.57
WESTMORELAND, JAMIE XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,390.48	1,390.48
WHISENANT, ALISON XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	379.17	379.17

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Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHITE, ROBERT XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,046.20	1,046.20
WHITECOTTON, EMILY XXXX-XXXX-XXXX-[redacted] 20,000	45.94	0.00	970.33	924.39
WILEY, ROGER XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	678.64	678.64
WILL, ANDERSON XXXX-XXXX-XXXX-[redacted] 19,654	0.00	0.00	6,566.33	6,566.33
WILLIAMS, LYDEA XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	4,142.44	4,142.44
WOLF, ALAN XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	6,767.17	6,767.17
WUORI, CHRISTI XXXX-XXXX-XXXX-[redacted] 20,000	0.00	0.00	1,210.00	1,210.00
1, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	194.40	0.00	6,824.33	6,629.93
1, R TRANSPORTATION XXXX-XXXX-XXXX-[redacted] 10,000	0.00	0.00	980.26	980.26
10, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	0.00	0.00	5,312.11	5,312.11
2, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	0.00	0.00	9,367.69	9,367.69
3, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	0.00	0.00	8,088.37	8,088.37
4, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	845.33	0.00	9,132.22	8,286.89
5, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	0.00	0.00	4,051.18	4,051.18
6, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	0.00	0.00	6,458.83	6,458.83
7, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	0.00	0.00	5,304.20	5,304.20
8, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	0.00	0.00	6,699.56	6,699.56
9, R MAINTENANCE XXXX-XXXX-XXXX-[redacted] 15,000	409.09	0.00	6,682.03	6,272.94

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$1,224,732.22**
06/28	06/28	PAYMENT CENTER	17986200000000000005874	0008		635,806.88
07/26	07/26	PAYMENT CENTER	20786200000000000006514	0008		588,925.34
ABNEY, JOHNATHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7.78**

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Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/06	07/05	PRIMO WATER 800-7285508 FL	24755423186261861534225	5999	7.78	
ADAMS, RASHAD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,860.03**
06/30	06/25	COURTYARD ORLANDO S ORLANDO FL Arrival: 06/25/23	24692163180101246069527	3690	0.02	
06/30	06/25	COURTYARD ORLANDO S ORLANDO FL Arrival: 06/25/23	24692163180101246069568	3690	0.02	
07/11	07/10	BAM*ID. CLAIRE, INC. https:// SC	24492153191401299000068	7399	1,706.02	
07/11	07/10	WM SUPERCENTER #1339 COLUMBIA SC	24445003192400195994105	5411	215.60	
07/17	07/12	AVOLVE INC 303-720-6604 CO	24492153195852220851787	5261	271.50	
07/19	07/18	AMZN Mktp US*644TN2SG3 Amzn.com/billWA	24692163199104319409371	5942	181.38	
07/24	07/21	AMZN Mktp US*AK44R6WG3 Amzn.com/billWA	24692163202106827079229	5942	61.53	
07/26	07/25	GRUBHUBAPPLEBEES GRUBHUB.COM NY	24492153206719661314087	5812	100.56	
07/27	07/26	SAMS CLUB #4872 COLUMBIA SC	24445003208400201690475	5300	323.40	
AGEE, JESSICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,156.60**
07/11	07/09	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 07/09/23	24692163191100144583081	3509	722.30	
07/11	07/09	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 07/09/23	24692163191100144583123	3509	722.30	
07/14	07/13	SP SOUNDCORE US HTTPSUS.SOUNDWA	24011343194000050262556	5732	172.78	
07/14	07/13	AMZN Mktp US*M13ZF4QQ3 Amzn.com/billWA	24692163194100090658462	5942	105.82	
07/14	07/12	MARRIOTT ORLANDO WORLD 866-435-7627 FL Arrival: 07/09/23	74692163194102773965664	3509		0.02
07/21	07/20	SP SKINNY MIXES HTTPSSKINNYMIFL	24492163201000046519862	5499	97.80	
07/24	07/21	GROUCHO'S DELI OF BLYT 803-479-1048 SC	24765173202017010707669	5812	118.77	
07/25	07/24	WAL-MART #4506 COLUMBIA SC	24226383206400000469728	5411	110.99	
07/26	07/26	AMZN Mktp US*T68GJ0252 Amzn.com/billWA	24692163207100370769166	5942	105.76	
ALBERSE, KEVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,737.42**
07/05	07/04	STK*Shutterstock 866-6633954 NY	24793383185520054664946	7333	29.00	
07/07	07/06	AMZN Mktp US*7338G8HW3 Amzn.com/billWA	24692163187106845428811	5942	8.10	
07/07	07/07	AMZN Mktp US*DQ04C5LZ3 Amzn.com/billWA	24692163188107326853591	5942	24.51	
07/10	07/08	AMZN Mktp US*T042E1U63 Amzn.com/billWA	24692163189108544214029	5942	32.39	
07/10	07/09	AMZN Mktp US*HC8KV0DJ3 Amzn.com/billWA	24692163190109570173698	5942	170.46	
07/11	07/10	FLOWER SHOP NETWORK 877-376-7363 AR	24492153191715362422721	5193	99.95	
07/11	07/10	LOWES FOODS #276 COLUMBIA SC	24427333191720211447042	5411	16.29	
07/12	07/06	2COCOM*MALWAREBYTES.CO 888-2471614 GA	24388943192630157343497	5818	44.99	
07/12	07/11	PLAY VERSUS INC 717-4138534 CA	24421143192900014178055	7997	192.00	
07/14	07/13	Etsy.com - Kimposure 844-6593879 NY	24906413194178250381381	5965	32.93	
07/14	07/14	PERSONALIZATION MALL 630-910-6000 IL	24692163195100275315770	5947	31.30	
07/17	07/13	BATH AND BODY WORKS 5051 COLUMBIA SC	24941443195819001479205	5999	216.70	
07/18	07/17	LOWES FOODS #276 COLUMBIA SC	24427333198720211476754	5411	31.03	
07/21	07/19	HOMEDEPOT.COM 800-430-3376 GA	24943013201010182067305	5200	662.15	
07/25	07/24	SP FAHLO HTTPSMYFAHLO.NC	24492163205000038222604	5999	73.24	
07/26	07/26	AMZN Mktp US*T63DV62J2 Amzn.com/billWA	24692163207100377343023	5942	72.38	
ALI, AHMED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,936.97**
07/12	07/11	SAMS CLUB #4872 COLUMBIA SC	24445003193400193263353	5300	30.74	
07/17	07/13	HILTON HOTELS 864-3750037 SC Arrival: 07/11/23	24755423195171950857388	3504	250.80	
07/18	07/17	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683199091033590740	5251	141.40	
07/18	07/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163199103719662985	5964	1,514.03	
ALRIDGE, TERRANCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**353.54**
07/20	07/19	SAMS CLUB #8283 COLUMBIA SC	24445003201400357004551	5300	233.40	
07/27	07/26	SAMSCLUB #8283 COLUMBIA SC	24226383208400006016760	5300	120.14	
ASHFORD, OLISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**664.80**
07/26	07/25	LOWES #02356* COLUMBIA SC	24692163206109903292324	5200	664.80	
ASHFORD, TAMALA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,839.00**
07/17	07/12	GAYLORD ROCKIES RESORT AURORA CO Arrival: 07/12/23	24692163197102472809132	3608	139.83	
07/17	07/12	GAYLORD ROCKIES RESORT AURORA CO Arrival: 07/12/23	24692163197102472809140	3608	139.83	
07/17	07/12	GAYLORD ROCKIES RESORT AURORA CO Arrival: 07/12/23	24692163197102472809157	3608	139.83	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/24	07/22	DOLLAR TREE COLUMBIA SC	24445003204000826958754	5331	93.23	
07/26	07/25	WM SUPERCENTER #1339 COLUMBIA SC	24445003207400201525300	5411	50.19	
07/27	07/25	SAMSCLUB.COM 888-746-7726 AR	24226383207370327729287	5300	302.06	
07/27	07/24	EDUCATIONAL WONDERLAND COLUMBIA SC	24183103207900013200012	5999	127.85	
07/27	07/26	FOOD LION #0053 COLUMBIA SC	24692163208101118093504	5411	16.78	
07/27	07/26	HOLIDAY INN EXPRESS & SU 8646785555 SC Arrival: 07/23/23	24943003208970274860822	3501	272.80	
07/27	07/26	HOLIDAY INN EXPRESS & SU 8646785555 SC Arrival: 07/23/23	24943003208970305759878	3501	272.80	
07/27	07/26	HOLIDAY INN EXPRESS & SU 8646785555 SC Arrival: 07/23/23	24943003208970327636146	3501	283.80	
ATKINSON, PENELOPE **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **261.29**
07/06	07/05	WALMART.COM 800-966-6546 AR	24692163186106183965656	5310	82.57	
07/10	07/08	WALMART.COM 8009666546 800-966-6546 AR	24445003188100316368397	5310	38.88	
07/13	07/12	WALMART.COM 800-966-6546 AR	24692163193101798916963	5310	43.06	
07/14	07/13	WALMART.COM 8009666546 800-966-6546 AR	24445003194200141691203	5310	69.79	
07/19	07/18	STAPLS7377917272000001 877-8267755 GA	24164073199105130006304	5111	26.99	
BAKER, STACEY **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **2,682.80**
07/03	06/30	HILTON GREENVILLE No Show864-2324747 SC Arrival: 06/28/23	24013393181003448388982	3504	168.37	
07/11	07/10	LOWES #02356* COLUMBIA SC	24692163191100279718643	5200	71.02	
07/12	07/11	LOWES #02356* COLUMBIA SC	24692163192100995006306	5200	211.26	
07/12	07/11	MURPHY6615ATWALMART COLUMBIA SC	24431053193838008546887	5542	41.69	
07/13	07/13	BROADWAY LICENSING 646-844-1473 NY	24692163194102233822849	5942	538.54	
07/24	07/20	HILTON HOTELS OMAHA NE Arrival: 07/15/23	24755423202172027545213	3504	704.20	
07/24	07/20	HILTON HOTELS OMAHA NE Arrival: 07/15/23	24755423202172027545239	3504	880.30	
07/25	07/24	PUBLIX #587 COLUMBIA SC	24137463206001476713587	5411	67.42	
BAKUTES, ARLENE **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **7,641.84**
07/04	07/03	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639233184900018572177	8699	295.00	
07/06	07/05	USPS PO 4518120222 COLUMBIA SC	24137463187001396049958	9402	18.35	
07/07	07/06	STAPLES DIRECT 800-3333330 MA	24164073187105822345246	5111	1,707.86	
07/10	07/08	NATL CCL TEACHERS OF MATH703-6209840 VA	24755423190121906065805	8699	192.85	
07/12	07/12	AMZN Mktp US*HP01794S3 Amzn.com/billWA	24692163193101403893631	5942	169.95	
07/13	07/12	AMZN Mktp US*X623P5F83 Amzn.com/billWA	24692163193101555745480	5942	383.50	
07/13	07/12	Amazon.com*Q20PJ8I93 Amzn.com/billWA	24692163193102043081884	5942	487.62	
07/17	07/14	AMZN Mktp US Amzn.com/billWA	74692163195100866699348	5942		1.03
07/17	07/14	AMZN Mktp US Amzn.com/billWA	74692163195100915269226	5942		20.26
07/17	07/14	AMZN Mktp US Amzn.com/billWA	74692163195100957036038	5942		18.44
07/19	07/18	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692163199104423350982	5942	163.77	
07/19	07/18	TARGET.COM * 800-591-3869 MN	24431063200083072434526	5310	125.71	
07/19	07/18	TARGET.COM * 800-591-3869 MN	24431063200083072434575	5310	31.43	
07/20	07/19	STAPLES DIRECT 800-3333330 MA	24164073200105135509051	5111	1,667.00	
07/20	07/20	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463201001543328604	5942	377.50	
07/21	07/20	THE STATE NEWSPAPER 800-888-3566 CA	24001753202083173424206	5968	15.35	
07/21	07/20	STAPLES DIRECT 800-3333330 MA	24164073201105135825837	5111	703.30	
07/21	07/21	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463202001553256736	5942	204.95	
07/24	07/21	HALLMARK COM HALLMARK.COM MO	24412953202700872142560	5969	189.91	
07/24	07/23	AMAZON.COM*UT4UB8RZ3 AMZNAMZN.COM/BILLWA	24431063204083722164487	5942	214.05	
07/25	07/25	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463206001476690306	5942	593.25	
07/26	07/20	OFFICE DEPOT #1214 BUFORD GA	24137463206100432885461	5965	140.22	
BATES, CURTIS **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **515.26**
06/30	06/28	WDW DISNEY RESORTS LAKE BUENA VIFL Arrival: 06/25/23	24943003180893180559175	3780	515.26	
BENNETT, CLARISSA **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **1,869.20**
07/11	07/10	SP 7MINDSETS HTTPS7MINDSETGA	24492163191000023540735	8299	162.34	
07/13	07/11	ALDI 66106 COLUMBIA SC	24427333193710038071271	5411	7.20	
07/14	07/12	THE HOME DEPOT #1109 COLUMBIA SC	24943013194010194049498	5200	116.25	
07/17	07/14	AMZN Mktp US*MJ79O6E53 Amzn.com/billWA	24692163195100950880205	5942	420.88	
07/20	07/19	PALMETTO MOON - 09 COLUMBCOLUMBIA SC	24269793201001024901820	5999	64.79	
07/20	07/19	SAMS CLUB #4872 COLUMBIA SC	24445003201400356737854	5300	68.83	
07/24	07/21	HOMEGOODS #0555 COLUMBIA SC	24137463203001619415051	5310	189.99	

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RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-[redacted]
June 28, 2023 - July 27, 2023

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/25	07/24	PETRO COLUMBIA BOWLING COLUMBIA SC	24231683205400026392109	7933	675.54	
07/27	07/26	LOWES #02356* COLUMBIA SC	24692163207100740358690	5200	20.50	
07/27	07/26	WAL-MART #1339 COLUMBIA SC	24226383207360017428878	5411	142.88	
BOSIER, CASSANDRA		**Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 80.47**
07/20	07/19	10266 CAVA TWO NOTCH COLOMBIA SC	24692163201105383547059	5812	80.47	
BOYD, TERESA PRICE		**Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 1,802.96**
07/17	07/13	POPSHELF #23711 COLUMBIA SC	24445003195500483388212	5331	27.60	
07/17	07/13	OTC BRANDS INC 800-2280475 NE	24789303195102700748274	5964	160.82	
07/17	07/14	OTC BRANDS INC 800-2280475 NE	24789303197107800690761	5964	209.87	
07/20	07/19	MCALISTER'S 1061 OL olo.com SC	24765013201091322106943	5812	84.34	
07/20	07/19	WM SUPERCENTER #4506 COLUMBIA SC	24445003201400357055389	5411	249.80	
07/21	07/20	STAPLS7612056691000001 877-8267755 GA	24164073201105190142904	5111	199.08	
07/21	07/20	STAPLS7612056691000002 877-8267755 GA	24164073201105970142900	5111	39.40	
07/24	07/20	FIREHOUSE SUBS 1629 QSR COLUMBIA SC	24137463202500826818701	5814	483.52	
07/24	07/21	FORMS AND SUPPLY 704-5988971 NC	24639233204900012542115	5044	117.57	
07/25	07/24	EGGSUPGRILL WWW.EGGSUPGRISC	24492163205000018094817	5812	230.96	
BRAZELL, KENNETH		**Account Number: XXXX-XXXX-XXXX[redacted]**				**Total Activity 1,453.12**
07/05	07/03	SAMS CLUB RENEWAL 888-746-7726 AR	24226383185370187665676	5300	64.27	
07/12	07/11	BRUSTER'S REAL ICE CREAM COLUMBIA SC	24801973193400018000016	5812	566.28	
07/13	07/11	SAMSCLUB.COM 888-746-7726 AR	24226383193370621149006	5300	822.57	
BUTLER, ALVERA C		**Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 635.95**
07/21	07/20	4IMPRINT, INC 4IMPRINT.COM WI	24692163201106057023047	5969	338.07	
07/26	07/24	JR CASHS IV COLUMBIA SC	24073143206900018900194	5812	297.88	
CAIN, JENNIFER		**Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 120.60**
07/03	06/29	HOMES TO SUITES BY HILTON864-6263700 SC Arrival: 06/26/23	24755423181171815852042	3816	4.00	
07/26	07/24	SAMS CLUB RENEWAL 888-746-7726 AR	24226383206370282972055	5300	116.60	
CARSWELL, ROBERT		**Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 1,157.48**
07/12	07/11	TARGET 00013193 COLUMBIA SC	24164073192091006456780	5310	11.88	
07/12	07/11	WM SUPERCENTER #1339 COLUMBIA SC	24445003193400193245871	5411	74.04	
07/17	07/13	SAMSCLUB.COM 888-746-7726 AR	24226383195370703364992	5300	53.77	
07/18	07/17	OVERNIGHTPRINTS 888-677-2000 NV	24692163198103550637899	5111	183.98	
07/19	07/18	AMZN Mktp US*X505X8YL3 Amzn.com/billWA	24692163199103893981870	5942	197.73	
07/21	07/19	HILTON HOTELS 404-6592000 GA Arrival: 07/15/23	24755423201172013614495	3504	120.00	
07/21	07/19	HILTON HOTELS 404-6592000 GA Arrival: 07/15/23	24755423201172013614503	3504	235.28	
07/21	07/20	TARGET.COM * 800-591-3869 MN	24431063201083046256384	5310	280.80	
CARTER, GRETA		**Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 2,057.72**
07/12	07/11	THE UPS STORE 4584 803-8886362 SC	24000973192089700595597	7399	22.37	
07/12	07/11	STAPLS7611569451000001 877-8267755 GA	24164073192105100248628	5111	15.11	
07/13	07/12	SAMS CLUB #4872 COLUMBIA SC	24445003194400194149667	5300	100.36	
07/17	07/16	AMAZON.COM*8X1KP75R3 AMZNAMZN.COM/BILLWA	24431063197083727943033	5942	1,079.00	
07/17	07/16	WM SUPERCENTER #4506 COLUMBIA SC	24445003198400206750508	5411	85.75	
07/24	07/20	EMBASSY SUITES GRNVILE GREENVILLE SC Arrival: 07/19/23	24906043202041600170323	3695	5.30	
07/24	07/20	EMBASSY SUITES GRNVILE GREENVILLE SC Arrival: 07/19/23	24906043202041600170562	3695	5.30	
07/24	07/20	EMBASSY SUITES GRNVILE GREENVILLE SC Arrival: 07/19/23	24906043202041600170729	3695	187.88	
07/24	07/20	EMBASSY SUITES GRNVILE GREENVILLE SC Arrival: 07/19/23	24906043202041600170745	3695	187.88	
07/25	07/24	FOOD LION #2604 BLYTHEWOOD SC	24692163205109348119133	5411	20.46	
07/25	07/24	PUBLIX #829 COLUMBIA SC	24137463206001476688003	5411	291.37	
07/25	07/24	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943003206838001645646	5814	56.94	
CARTER, TOMMY		**Account Number: XXXX-XXXX-XXXX-[redacted]**				**Total Activity 7,507.86**
07/03	07/01	GOOGLE *CLOUD ZMN4DW 650-2530000 CA	24466343182323157379501	5817	21.17	
07/03	07/02	Amazon web services aws.amazon.coWA	24692163183103945994945	7399	75.00	
07/10	07/09	AMZN Mktp US*CM7CH8K03 Amzn.com/billWA	24692163190109444506628	5942	1,089.59	
07/10	07/09	WWW.KHANACADEMY.ORG HTTPSWWW.KHANCA	24492163190000017597726	8398	20.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/13	07/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163194102346155533	5964	1,267.21	
07/14	07/13	LOWES #02356* COLUMBIA SC	24692163194102814463625	5200	177.44	
07/14	07/13	MICHAELS STORES 5021 COLUMBIA SC	24692163195100248025837	5970	195.05	
07/17	07/16	AMZN MKTP US*T065N1K43 AMAMZN.COM/BILLWA	24431063197083702123536	5942	56.14	
07/18	07/17	BEST BUY 00015156 COLUMBIA SC	24399003198295002088467	5732	321.81	
07/18	07/17	SALESFORCE23DF23REG 877-544-4445 UT	24492153198717458848390	5045	599.00	
07/18	07/18	AMZN Mktp US*JM2717ZF3 Amzn.com/billWA	24692163199103799192713	5942	47.35	
07/19	07/18	AMZN Mktp US*OA1RI31C3 Amzn.com/billWA	24692163199104427990932	5942	49.67	
07/19	07/18	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463200001518452455	5942	752.81	
07/20	07/19	AMZN Mktp US*C763A67O3 Amzn.com/billWA	24692163200104826508472	5942	164.77	
07/20	07/19	STAPLES DIRECT 800-3333330 MA	24164073200105135551434	5111	68.40	
07/21	07/19	HOMEDEPOT.COM 800-430-3376 GA	24943013201010181415497	5200	37.77	
07/21	07/20	SOLARWINDS 866-530-8100 TX	24692163201106025937641	5734	130.00	
07/24	07/21	STAPLES DIRECT 800-3333330 MA	24164073202105136100890	5111	20.56	
07/24	07/22	RESIDENCE INN STATE STATE COLLEGEPA Arrival: 07/22/23	24692163203107473879507	3703	617.16	
07/24	07/23	Amazon.com*EA67M95Y3 Amzn.com/billWA	24692163204107953700610	5942	23.75	
07/24	07/23	AMZN Mktp US*M039620G3 Amzn.com/billWA	24692163204107954433096	5942	75.59	
07/25	07/24	CHARCOAL HOUSE LLC 888-264-5568 NE	24055223205207769500022	5999	190.81	
07/26	07/25	BESTBUYCOM806780183840 888BESTBUY MN	24399003206503508072475	5732	129.59	
07/26	07/24	Consortium For School Net202-5580059 DC	24183103206205130384066	8398	1,035.00	
07/26	07/25	PAYPAL *LANIER LEAR 402-935-7733 NC	24492153206852746944386	5945	56.98	
07/26	07/26	AMZN Mktp US*T66CY02I2 Amzn.com/billWA	24692163207100370694638	5942	129.49	
07/27	07/26	AMZN MKTP US*T66JW0SI0 AMAMZN.COM/BILLWA	24431063207083729481774	5942	155.75	
CHANDLER, KEICHA **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **3,906.33**
07/10	07/07	SAMSCLUB.COM 888-746-7726 AR	24226383190370409473530	5300	944.72	
07/11	07/10	FOOD LION #2157 COLUMBIA SC	24692163191100434830408	5411	19.43	
07/12	07/11	PUBLIX #829 COLUMBIA SC	24137463193001489907320	5411	39.84	
07/12	07/11	HOMEGOODS #0555 COLUMBIA SC	24137463193001489907403	5310	32.39	
07/13	07/11	POPSHELF #23711 COLUMBIA SC	24445003193500447491203	5331	34.56	
07/13	07/11	SAN JOSE 20 MEXICAN RESTACOLUMBIA SC	24040683193900015500138	5812	68.26	
07/14	07/13	BAGSINBULK 888-758-2247 NY	24492153194717780189640	5111	524.88	
07/17	07/13	HOBBY LOBBY #562 COLUMBIA SC	24137463195200232260510	5945	8.72	
07/17	07/15	SAMS CLUB #4872 COLUMBIA SC	24445003197400224617318	5300	215.96	
07/19	07/18	AMZN MKTP US*UC5AJ8BA3 AMAMZN.COM/BILLWA	24431063199083324859531	5942	10.79	
07/19	07/18	AMZN MKTP US*3T6A39JX3 AMAMZN.COM/BILLWA	24431063200083319042835	5942	33.23	
07/20	07/19	10266 CAVA TWO NOTCH COLOMBIA SC	24692163201105383547067	5812	40.65	
07/21	07/19	SAMSCLUB.COM 888-746-7726 AR	24226383201370032266472	5300	24.40	
07/21	07/19	SAMSCLUB.COM 888-746-7726 AR	24226383201370032208565	5300	401.78	
07/21	07/21	AMZN MKTP US*G73NC8MS3 AMAMZN.COM/BILLWA	24431063202083354684150	5942	115.53	
07/24	07/20	HILTON HOTELS 402-9983400 NE Arrival: 07/14/23	24755423202172027546286	3504	1,056.36	
07/24	07/22	WM SUPERCENTER #4506 COLUMBIA SC	24445003204400225349581	5411	44.60	
07/24	07/21	BAGSINBULK 8887582247 NY	74492153202715032867117	5111		174.96
07/25	07/24	EL JIMADOR (COLUMBIA) COLUMBIA SC	24189553205900011802662	5813	289.23	
07/26	07/25	BAGSINBULK 888-758-2247 NY	24492153206719695166867	5111	174.96	
CHASE, KENT **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **3,551.12**
07/11	07/10	SMARTSIGN 718-797-1900 NY	24055223192083708948803	5399	912.17	
07/13	07/11	DELTA AIR 0062127372638DELTA.COM CA JOHNSON/XZERIA 0062127372638	24717053193871931655645	3058	784.20	
07/13	07/11	DELTA AIR 0062127372636DELTA.COM CA JORDAN/TABITHA 0062127372636	24717053193871931655652	3058	784.20	
07/17	07/13	SAMSCLUB.COM 888-746-7726 AR	24226383195370707554457	5300	368.63	
07/18	07/17	LEGACYHEADSTONES INC 330-368-8595 FL	24492153198715430793650	5099	349.00	
07/20	07/19	TARGET 00013193 COLUMBIA SC	24164073200091007827989	5310	60.70	
07/26	07/24	CHICK-FIL-A #03394 COLUMBIA SC	24427333206710021267758	5814	292.22	
COBB, ABBY **Account Number: XXXX-XXXX-XXXX[redacted]**						**Total Activity** **593.78**
06/30	06/29	EAST BAY DELI CLEMSON RD COLUMBIA SC	24055223181091268000181	5812	67.83	
07/14	07/13	AMERICAN AIR0010263038619FORT WORTH TX COBB/ABBY KAY 0010263038619 Departure Date: 07/13/23 Airport Code: CLT AA S PDX	24943003195634001111140	3001	30.00	

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07/17	07/16	AMZN MKTP US*UG8ZN4SZ3 AMAMZN.COM/BILLWA	24431063198083345397413	5942	49.23	
07/21	07/20	TARGET.COM * 800-591-3869 MN	24431063202083048903503	5310	136.03	
07/21	07/20	TARGET.COM * 800-591-3869 MN	24431063202083048856909	5310	280.69	
07/24	07/22	AMERICAN AIR0010263694967FORT WORTH TX COBB/ABBY KAY 0010263694967 Departure Date: 07/22/23 Airport Code: PDX AA M DFW Departure Date: 07/22/23 Airport Code: DFW AA M CAE	24943003204634001101363	3001	30.00	
COLEMAN, JENNIFER **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **118.80**
07/17	07/16	SAMS CLUB RENEWAL COLUMBIA SC	24226383198400008637698	5300	118.80	
COLEMAN, ODORA **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **2,187.84**
06/29	06/28	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/25/23	24692163179100424896944	3509	671.63	
06/30	06/28	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/28/23	24692163180101247581256	3509	0.01	
07/11	07/10	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639233191900018943445	8699	940.00	
07/19	07/19	PARTYCITY.COM 800-727-8924 IL	24692163200104553509610	5999	28.07	
07/24	07/22	SAMSCLUB #4872 COLUMBIA SC	24226383204091005763082	5300	91.64	
07/25	07/24	PAR*SALSARITA'S FRESH MEX803-999-2449 SC	24445003205300590212431	5814	456.49	
COLEMAN, TONY **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **903.18**
07/12	07/11	CROWN EQUIPMENT CORP 803-695-0149 OH	24445003193000882235736	5046	105.00	
07/12	07/11	CROWN EQUIPMENT CORP 803-695-0149 OH	24445003193000882235652	5046	82.00	
07/13	07/12	SAMS CLUB #4872 COLUMBIA SC	24445003194400194270000	5300	65.20	
07/18	07/17	24 HR GARAGE DOOR SERVICE803-4204810 SC	24275393198900017901570	1711	650.98	
COUNCIL, GEORGETTE L **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **4,446.16**
06/28	06/27	SCSBA ONLINE 803-7996607 SC	24755423179131797985701	8699	250.00	
07/03	07/02	DD DOORDASH APPLEBEES 855-973-1040 CA	24492153183719176117873	5812	49.27	
07/12	07/10	TROPICANA SERTIFI 7027392222 NV	24493983192796847200724	7011	651.95	
07/13	07/12	STAPLS7611643200000001 877-8267755 GA	24164073193105110124149	5111	99.34	
07/13	07/12	STAPLS7611657636000001 877-8267755 GA	24164073193105110179507	5111	385.34	
07/14	07/12	OFFICE DEPOT #2127 COLUMBIA SC	24137463194100425904216	5943	48.14	
07/17	07/15	STAPLS7611643200000003 877-8267755 GA	24164073197105960124146	5111	59.40	
07/17	07/15	STAPLS7611643200000002 877-8267755 GA	24164073197105970124144	5111	86.40	
07/19	07/18	SCSBA ONLINE 803-7996607 SC	24755423200132009159948	8699	250.00	
07/19	07/18	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829133200001663692071	8641	755.00	
07/20	07/18	HILTON HOTELS 504-5610500 LA Arrival: 07/18/23	24755423200172003184757	3504	292.34	
07/24	07/20	HILTON HOTELS 402-9983400 NE Arrival: 07/15/23	24755423202172027544489	3504	880.30	
07/27	07/26	WPY*National Alliance of 855-999-3729 NY	24692163207100788373221	8699	150.00	
07/27	07/26	WPY*National Alliance of 855-999-3729 NY	24692163207100788373841	8699	450.00	
07/27	07/26	WM SUPERCENTER #1339 COLUMBIA SC	24445003208400201673489	5411	38.67	
COUNCIL, MARLENA **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **384.00**
07/26	07/24	STAPLES 00103911 COLUMBIA SC	24164073206105002109690	5943	384.00	
CULBERTSON, MEAGAN **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **1,737.21**
07/10	05/19	HILTON HOTELS 843-4495000 SC	74755423140171406805982	3504		305.37
07/14	07/13	EXPEDIA 72575791277661 EXPEDIA.COM WA	24692163195100185589977	4722	1,549.20	
07/20	07/19	DOLLAR TREE COLUMBIA SC	24445003201000916540200	5331	81.00	
07/21	07/20	KROGER #448 COLUMBIA SC	24445713201300613569005	5411	178.43	
07/21	07/20	PUBLIX #829 863-688-1188 SC	24137463202001553391129	5411	233.95	
CUNNINGHAM, BOBBY G **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **9,560.55**
06/29	06/28	HAMPTON INNS 800-4907332 PA Arrival: 06/24/23	24755423180151801237581	3665	1,284.68	
07/07	07/06	SQ *MIKE & JEFF'S B GREENVILLE SC	24492153187741693112597	5811	1,512.00	
07/10	07/06	PAYPAL *ROBERTLEMON 402-935-7733 CA	24492153189852984503184	4812	1,000.00	
07/11	07/10	FHINNY BUFFET 2 GREENVILLE SC	24801973191400000000059	5812	1,684.80	
07/11	07/10	PAYPAL *WORLDEDUCAT 402-935-7733 MA	24492153191852153227165	8398	618.36	
07/12	07/12	MOE'S ONLINE #171 864-271-6637 SC	24231683193083752399391	5811	1,638.92	
07/14	07/13	CANVA* I03845-35358904 HTTPSCANVA.CODE	24011343194000046493554	7221	28.50	

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07/14	07/10	APPLE SPICE JUNCTION 864-7755544 SC	24275393194900012252775	5812	1,458.22	
07/17	07/14	WOODBURN PRESS 999-9999999 OH	24121573195000195140129	2741	335.07	
DANNER, KIMBERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,883.47**
06/28	06/27	SOUTHWES 5262472756246800-435-9792 TX REED/JOAN 5262472756246 Departure Date: 07/16/23 Airport Code: CHS WN Q BWI Departure Date: 07/16/23 Airport Code: BWI WN P CHS	24692163178109751446950	3066	465.96	
07/13	07/11	SAMSCLUB.COM 888-746-7726 AR	24226383193370607110436	5300	331.66	
07/13	07/12	ELGIN VETERINARY HOSPITA ELGIN SC	24028203193900017600046	0742	106.71	
07/20	07/18	HYATT REGENCY ATLANTA 8885886308 GA Arrival: 07/14/23	24943003200722901240920	3640	705.87	
07/21	07/19	HILTON BALTIMORE 443-5738704 MD Arrival: 07/16/23	24755423201172012416009	3504	0.01	
07/21	07/19	SAMSCLUB.COM 888-746-7726 AR	24226383201370020681484	5300	78.42	
07/27	07/25	SAMSCLUB.COM 888-746-7726 AR	24226383207370347239986	5300	194.84	
DAVIS, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,270.40**
07/17	07/11	GAYLORD ROCKIES RESORT AURORA CO Arrival: 07/11/23	24692163197102472809264	3608	42.41	
07/24	07/23	SAMSCLUB #4872 COLUMBIA SC	24226383205091000354308	5300	220.12	
07/26	07/25	AED SUPERSTORE 800-544-0048 WI	24801973206726127421759	5047	629.01	
07/26	07/24	CHICK-FIL-A #03394 COLUMBIA SC	24427333206710021267709	5814	378.86	
DAVIS, KATINIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**600.73**
07/11	07/10	TARGET.COM * 800-591-3869 MN	24431063191083078163286	5310	97.19	
07/11	07/10	LOWES FOODS #276 COLUMBIA SC	24427333191720211447083	5411	11.81	
07/12	07/12	WPY*MN Developmental Adap855-999-3729 MN	24692163193101307029829	8299	175.00	
07/13	07/12	WALMART.COM 8009666546 800-966-6546 AR	24445003193100292690726	5310	129.59	
07/21	07/20	SP PARTINGTON BEHAVI HTTPSPARTINGTCA	24011343201000038131015	8299	187.14	
DERRICK, DANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,325.43**
07/11	07/10	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377353192000003111131	7399	151.02	
07/13	07/12	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239003193900017900197	5251	598.70	
07/14	07/13	LOWES #02356* COLUMBIA SC	24692163194102814463435	5200	53.91	
07/18	07/17	DAKTRONICS INC 605-3333828 SD	24717053198261987844324	7399	150.17	
07/21	07/20	DAKTRONICS 605-692-0200 SD	24492153201715865809711	5732	54.00	
07/21	07/20	LOWES #03026* COLUMBIA SC	24692163201105825132817	5200	11.84	
07/21	07/19	SMITH TURF & IRRIGATION -803-9576662 SC	24744553201450000002249	5046	106.24	
07/25	07/24	LOWES #02356* COLUMBIA SC	24692163205109087291358	5200	14.34	
07/25	07/24	LOWES #02356* COLUMBIA SC	24692163205109190385725	5200	145.67	
07/27	07/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063208400769000125	5074	39.54	
ELLIOTT, BENJARA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**534.98**
07/19	07/18	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD SC	24040833199900017000025	5251	129.66	
07/20	07/19	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829133201001686557938	5599	153.82	
07/24	07/21	WM SUPERCENTER #881 LEXINGTON SC	24445003203400218996266	5411	45.25	
07/24	07/21	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829133203001769508970	5599	153.33	
07/27	07/26	STEVE WEISS MUSIC INC 215-6590100 PA	24013393207003038160908	5733	52.92	
ELLIS, LISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**996.04**
07/19	07/18	STAPLS7611850742000002 877-8267755 GA	24164073199105970125065	5111	237.58	
07/20	07/18	SAMSCLUB.COM 888-746-7726 AR	24226383200370980862182	5300	286.00	
07/20	07/19	STAPLS7611913305000001 877-8267755 GA	24164073200105170372548	5111	413.07	
07/26	07/25	STAPLS7611850742000001 877-8267755 GA	24164073206105170125064	5111	59.39	
EVANS, MICHELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**434.69**
07/11	07/10	EDIBLE ARRANGEMENTS 678-992-2300 GA	24430993191083165325243	5499	60.49	
07/13	07/12	LOWES #03026* COLUMBIA SC	24692163193101801602097	5200	189.06	
07/14	07/12	HOBBY LOBBY #562 COLUMBIA SC	24137463194200222218065	5945	23.76	
07/14	07/13	LOWES #03026* COLUMBIA SC	24692163194102933824277	5200	33.33	
07/18	07/17	SOUTHEASTERN SALVAGE-009 COLUMBIA TN	24801973199839004083151	5200	128.05	
EVANS, QUINNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**695.56**
07/12	07/11	STAPLES DIRECT 800-3333330 MA	24164073192105375391905	5111	78.71	

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07/12	07/12	MBR MARKETING INC 215-672-1054 PA	24692163193101314977705	7311	432.99	
07/14	07/14	USC MARKETPLACE 803-777-6283 SC	24015143195207352100983	8220	45.00	
07/14	07/14	USC MARKETPLACE 803-777-6283 SC	24015143195207352101007	8220	45.00	
07/20	07/19	WM SUPERCENTER #1339 COLUMBIA SC	24445003201400356812913	5411	93.86	
FENNELL, PAIGE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,797.67**
07/20	07/19	PAYPAL *PALMETTOSPO 402-935-7733 CA	24492153201852515360124	5941	1,150.00	
07/21	07/20	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622753201300808714003	7333	497.88	
07/21	07/20	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622753201300808714185	7333	213.84	
07/21	07/20	CUSTOM EMBROIDERY & SCREE803-695-0403 SC	24622753201300808714268	7333	576.72	
07/24	07/20	OTC BRANDS INC 800-2280475 NE	24789303202138800605627	5964	628.58	
07/24	07/21	MARCOS PIZZA - 8080 803-419-3700 SC	24269793203500855043501	5812	123.04	
07/24	07/23	SAMS CLUB #4872 COLUMBIA SC	24445003205400205200902	5300	153.08	
07/24	07/23	FAMILY DOLLAR #12664 COLUMBIA SC	24231683205837000064610	5331	13.50	
07/27	07/26	SAMS CLUB#4872 COLUMBIA SC	24226383207360017286326	5300	441.03	
FOWLER, DENISE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,669.51**
07/21	07/21	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	24492153202713963319039	5999	496.80	
07/24	07/22	SAMSCLUB #4872 COLUMBIA SC	24226383204091006417167	5300	546.32	
07/24	07/22	FAMILY DOLLAR #12664 COLUMBIA SC	24231683204837000058530	5331	44.82	
07/24	07/23	SAMSCLUB #4872 COLUMBIA SC	24226383205091006845838	5300	59.81	
07/25	07/24	DUNKIN #303718 Q35 COLUMBIA SC	24943003206838000000348	5814	43.98	
07/27	07/25	USA CHEER 925-725-1511 TX	24761473207017010847385	7997	38.00	
07/27	07/26	ACADEMY SPORTS #103 COLUMBIA SC	24493983208400684000048	5941	129.47	
07/27	07/26	SAMS CLUB #8283 COLUMBIA SC	24445003208400201663571	5300	310.31	
FRANKLIN, MARSHALYNN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,195.32**
06/28	06/28	MCALISTER'S 1061 COLUMBIA SC	24765013179796035067384	5814	19.78	
06/29	06/27	SAMS CLUB#4872 COLUMBIA SC	24226383179360854506152	5300	21.82	
07/11	07/10	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	24829133192001639607922	8641	5,000.00	
07/12	07/11	STAPLS7902122733000001 877-8267755 GA	24164073192105090004627	5111	31.86	
07/13	07/12	B B BARNS AT NE COLUMBIA828-6507303 SC	24701773193094600485498	5261	628.00	
07/14	07/13	AMERICAN AIR0012462942879FORT WORTH TX FOOTMAN/TRACY 0012462942879	24943003194634001199153	3001	217.81	
07/17	07/15	SHERATON 703-8364700 VA Arrival: 07/15/23	24755423196281969703280	3503	493.86	
07/17	07/14	AMERICAN AI 0012462942879800-433-7300 TX FOOTMAN/TRACY 0012462942879	74717053196871960562144	3001		217.81
FRANKLIN, STACEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,474.07**
06/30	06/28	WDW CORONADO SPRING LAKE BUENA VIFL Arrival: 06/24/23	24943003180893180404836	3780	772.89	
06/30	06/28	SAMSCLUB.COM 888-746-7726 AR	24226383180370925937648	5300	69.46	
07/03	06/29	HONEYBAKED HAM 0901 COLUMBIA SC	24765183183017016755482	5499	318.68	
07/14	07/12	SAMSCLUB.COM 888-746-7726 AR	24226383194370672458396	5300	33.21	
07/14	07/13	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137463195001543117088	5942	2,214.86	
07/26	07/26	PARTY CITY BOPIS 800-727-8924 NJ	24692163207100282256419	5999	64.97	
GADSON, STACEY R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**100.70**
07/19	07/18	SQ *MYAVIDSTORE Baltimore MD	24692163199104285854287	5999	100.70	
GAMBLE, CARLTON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,288.33**
07/20	07/19	Amazon.com*F49EQ5TF3 Amzn.com/billWA	24692163200105164261772	5942	694.75	
07/26	07/25	AMZN Mktp US*T65TP7G21 Amzn.com/billWA	24692163206100061377577	5942	80.99	
07/27	07/26	AMZN Mktp US*T64XR42Y2 Amzn.com/billWA	24692163207100468476880	5942	15.10	
07/27	07/26	AMZN Mktp US*T69EB6KG2 Amzn.com/billWA	24692163207100704356466	5942	497.49	
GARNER, TWANISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,015.95**
07/07	07/06	AMZN Mktp US*6U3WS5AZ3 Amzn.com/billWA	24692163187107009048981	5942	263.85	
07/13	07/12	AMZN Mktp US*RF1KK7O53 Amzn.com/billWA	24692163193102027329663	5942	20.50	
07/13	07/12	MICHAELS STORES 5021 COLUMBIA SC	24692163194102293064241	5970	15.09	
07/14	07/13	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643723194027010456449	5499	17.20	
07/14	07/13	STAPLS7611716472000001 877-8267755 GA	24164073194105110407303	5111	194.39	
07/17	07/13	SAMSCLUB.COM 888-746-7726 AR	24226383195370728311846	5300	45.61	
07/17	07/14	AMAZON.COM*8K6ZJ0863 AMZNAMZN.COM/BILLWA	24431063195083314137504	5942	198.50	
07/17	07/15	AMZN Mktp US*VG1NI92Q3 Amzn.com/billWA	24692163196101210129622	5942	300.40	

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07/17	07/15	Amazon.com*D88EG8RO3 Amzn.com/billWA	24692163196101236340369	5942	572.90	
07/24	07/21	SAMSCLUB.COM 888-746-7726 AR	24226383204370122374282	5300	328.01	
07/25	07/25	MOE'S 343 ONLINE 803-788-6639 SC	24231683206083754545517	5811	483.75	
07/26	07/25	The Little Sign Co Inc San FranciscoCA	24793383206002806880075	5399	480.00	
07/26	07/25	AMZN Mktp US*T61JQ4GT1 Amzn.com/billWA	24692163206100023972184	5942	822.36	
07/26	07/25	MICHAELS STORES 5021 COLUMBIA SC	24692163207100248071381	5970	45.34	
07/26	07/25	SAMS CLUB #4872 COLUMBIA SC	24445003207400201512845	5300	125.50	
07/27	07/26	AMZN MKTP US*T63RI72O2 AMAMZN.COM/BILLWA	24431063207083719270500	5942	102.55	
GILLESPIE, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**163.94**
07/26	07/24	SAMSCLUB.COM 888-746-7726 AR	24226383206370279148354	5300	163.94	
GLOVER, SEAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**324.00**
07/17	07/15	WORDPRESS JLVSU2MU8W HTTPSWORDPRESCA	24011343196000043250088	7372	324.00	
GOODWIN, LINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**864.31**
06/29	06/27	UT HIGH SCHOOL 361-7399395 TX	24747003179630178430402	8220	595.00	
07/20	07/19	COMFORT SUITES CLINTON 8638331800 SC Arrival: 07/17/23	24431063200750701738499	3562	269.31	
GRANT, HELEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**398.87**
07/24	07/21	RENAISSANCE DC DNTOWN 866-435-7627 DC Arrival: 07/21/23	24692163202106632829024	3530	398.87	
GREGORY, NANCY						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**1,434.18**
07/03	06/30	BARNES & NOBLE #2868 COLUMBIA SC	24137463182100513142830	5942	100.34	
07/13	07/12	B B BARNS AT NE COLUMBIA828-6507303 SC	24701773193094600485662	5261	628.00	
07/17	07/16	AMZN Mktp US*ZT87U1T63 Amzn.com/billWA	24692163197102765576901	5942	226.73	
07/18	07/17	TIFFANY'S BAKERY & EATERYCOLUMBIA SC	24625693198027016602189	5813	75.82	
07/27	07/25	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639233207900016500066	8699	275.00	
07/27	07/27	AMZN Mktp US*T69IE46S1 Amzn.com/billWA	24692163208101135570229	5942	128.29	
HARDY, LETICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**139.79**
07/12	07/11	WM SUPERCENTER #1339 COLUMBIA SC	24445003193400193210131	5411	106.04	
07/17	07/16	FAMILY DOLLAR #12664 COLUMBIA SC	24231683198837000019878	5331	33.75	
HAWKINS, JOANTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**503.34**
07/19	07/18	WPY*Aplos: Greater Blythe855-999-3729 SC	24692163199104075409425	8699	215.00	
07/19	07/18	SQ *MICHAEL MORRISO LEXINGTON SC	24492153199855856656673	7333	96.12	
07/20	07/19	AMZN Mktp US*WB6ZP9K83 Amzn.com/billWA	24692163200104923205204	5942	192.22	
HAWKINS, KARLA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**440.00**
07/18	07/17	SCSBA ONLINE 803-7996607 SC	24755423199131998046085	8699	250.00	
07/18	07/17	SCSBA ONLINE 803-7996607 SC	24755423199131998046093	8699	190.00	
HAYDEN, SONYA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**12.49**
07/12	07/10	CHICK-FIL-A #03394 803-735-8881 SC	24427333192710021123338	5814	12.49	
HENDERSON, DANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**268.64**
07/27	07/24	COCOSANDBEER COLUMBIA SC	24453883207000019800020	5812	268.64	
HILL, KELLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**8,645.06**
07/21	07/20	YORK UPG COLUMBIA 2 631-7670953 SC	24717053201262015412618	5085	8,645.06	
HILL, KENDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**4,928.66**
07/12	07/11	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269793193000986135088	5812	225.92	
07/13	07/12	ADVANCE AUTO PARTS #5102 ELGIN SC	24326883194042000089411	5533	53.85	
07/13	07/12	SAMS CLUB #4872 COLUMBIA SC	24445003194400194149584	5300	125.48	
07/17	07/14	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941663195602893876404	5999	2,437.21	
07/17	07/15	QUALITY LOGO PRODUCTS 866-312-5646 IL	24941663196602064111044	5999	410.41	
07/19	07/17	HOBBY LOBBY #562 COLUMBIA SC	24137463199200233148579	5945	13.08	
07/19	07/18	STAPLS7611851371000001 877-8267755 GA	24164073199105170127382	5111	57.67	
07/20	04/04	Claim ADJ/Alibaba.com	74024413201887201001541	5300		41.51
07/21	07/20	AMZN Mktp US*KH1K14WF3 Amzn.com/billWA	24692163201105691905924	5942	277.26	
07/21	07/20	WALMART.COM 800-966-6546 AR	24055233201083343333104	5310	142.51	
07/21	07/20	FAMILY DOLLAR #12664 COLUMBIA SC	24231683202837000042940	5331	25.65	
07/21	07/20	USPS PO 4518120222 COLUMBIA SC	24137463202001553254343	9402	132.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/24	07/20	POPSHELF #23711 COLUMBIA SC	24445003202500465783605	5331	5.40	
07/24	07/21	WALMART.COM 800-966-6546 AR	24692163202106576588677	5310	268.66	
07/24	07/21	WALMART.COM 800-966-6546 AR	24692163202106659095574	5310	170.53	
07/24	07/20	HOBBY LOBBY #562 COLUMBIA SC	24137463202200237154180	5945	92.16	
07/25	07/24	IN *IDENT-A-KID SERVICES 727-5432912 FL	24692163205109278911715	5734	73.13	
07/26	07/24	CHICKEN SALAD CHICK - 001724-493-8032 SC	24269793206500612882263	5814	397.30	
07/26	07/25	STAPLS7902364904000001 877-8267755 GA	24164073206105240006948	5111	61.95	
HOFT, JESSICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**70.37**
07/06	07/05	AMZN Mktp US*6R6MQ3933 Amzn.com/billWA	24692163186106211798897	5942	29.87	
07/18	07/17	TARGET 00013193 COLUMBIA SC	24164073198091007321425	5310	40.50	
HOLLAND, CHARLES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**655.10**
07/06	07/05	SIMPLY COACHING SUMMIT WWW.SIMPLYCOAIN	24492163186000041980241	5815	496.00	
07/07	07/06	AMZN Mktp US*CW80B0CV3 Amzn.com/billWA	24692163187106872118822	5942	15.10	
07/11	07/10	Amazon.com*WA4TV7TX3 Amzn.com/billWA	24692163191100314046760	5942	63.60	
07/11	07/10	AMAZON.COM*1N5VM5493 AMZNAMZN.COM/BILLWA	24431063191083746223397	5942	80.40	
HOLLAND, SHANNON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,521.40**
07/13	07/12	STAPLES DIRECT 800-3333330 MA	24164073193105375448381	5111	134.97	
07/14	07/13	SP PIPER LOU PIPERLOUCOLLENC	24492163194000040779065	5691	79.84	
07/14	07/13	STAPLS7902171176000001 877-8267755 GA	24164073194105120315348	5111	187.01	
07/14	07/13	STAPLES INC 00209908 FRAMINGHAM MA	74164073194105573632335	5111		107.98
07/14	07/13	STAPLES INC 00209908 FRAMINGHAM MA	74164073194105573775100	5111		26.99
07/18	07/17	AMZN MKTP US*I718I06S3 AMAMZN.COM/BILLWA	24431063198083307919543	5942	100.37	
07/21	07/19	HILTON BALTIMORE 443-5738704 MD Arrival: 07/16/23	24755423201172012416967	3504	736.74	
07/21	07/19	HILTON BALTIMORE BALTIMORE MD Arrival: 07/16/23	24755423201172012417833	3504	736.74	
07/21	07/19	HILTON BALTIMORE BALTIMORE MD Arrival: 07/16/23	24755423201172012417940	3504	736.74	
07/21	07/20	STAPLS7612026719000001 877-8267755 GA	24164073201105180419429	5111	94.50	
07/25	07/25	MOE'S 343 ONLINE 803-788-6639 SC	24231683206083701593271	5811	523.56	
07/25	07/24	BLYTHEWOODIGA BLYTHEWOOD SC	24427333205720229782830	5411	47.90	
07/26	07/25	SQ *FABRICS OF LOVE gosq.com WA	24692163206109813318912	5691	278.00	
HOLLEY, JESSICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**372.24**
07/11	07/10	AMZN Mktp US*PE4QY25N3 Amzn.com/billWA	24692163191100087296279	5942	35.87	
07/13	07/12	AMZN Mktp US*R64FW0RV3 Amzn.com/billWA	24692163193101957394937	5942	157.58	
07/17	07/13	CHICK-FIL-A #04748 COLUMBIA SC	24427333195710032811340	5814	136.68	
07/17	07/16	AMAZON.COM*TI8AH3I53 AMZNAMZN.COM/BILLWA	24431063197083343283004	5942	42.11	
HUTCHERSON, KIMBERLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**145.43**
07/13	07/12	FLOWER SHOP NETWORK 877-376-7363 AR	24492153193745644490038	5193	59.99	
07/24	07/23	PUBLIX #587 COLUMBIA SC	24137463205001325849708	5411	54.24	
07/26	07/24	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445003206500443289747	5814	31.20	
ISAAC, TERENCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.00**
07/03	07/01	STREAMYARD.COM HTTPSSTREAMYADE	24492163182000042414897	5734	25.00	
07/11	07/10	STREAMYARD.COM HTTPSSTREAMYADE	24492163192000010769536	5734		25.00
JACKSON, BENJAMIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,317.03**
07/11	07/10	FOOD LION #0053 COLUMBIA SC	24692163192100582478561	5411	11.21	
07/12	07/11	PRO IMPRINT 855-854-7225 NC	24055223192207659300132	7311	687.96	
07/13	07/12	Day-Timer US 800-4575702 IL	24906413193178179976221	5943	54.65	
07/14	07/11	PUREBUTTONS.COM LLC 216-2351888 OH	24145723194900015735152	5999	160.13	
07/14	07/13	LOWES #00907* 866-483-7521 NC	24692163194100103447374	5200	56.12	
07/17	07/13	BATH AND BODY WORKS 5051 COLUMBIA SC	24941443195819001562091	5999	67.34	
07/17	07/14	HOMEDEPOT.COM 800-430-3376 GA	24943013196010187146671	5200	917.31	
07/18	07/17	LOWES #00907* 866-483-7521 NC	24692163198103421935746	5200	215.95	
07/19	07/18	LOWES #00907* 866-483-7521 NC	24692163199103881153284	5200	281.85	
07/25	07/24	LOWES #00907* 866-483-7521 NC	24692163205109191662726	5200	639.36	
07/25	07/24	PUBLIX #597 COLUMBIA SC	24137463206001476840133	5411	21.64	
07/26	07/25	LOWES #00385* COLUMBIA SC	24692163206109903884500	5200	35.40	
07/26	07/24	HOMEDEPOT.COM 800-430-3376 GA	24943013206010187216506	5200	568.21	
07/26	07/24	SUBSTATION II - PARKLANE COLUMBIA SC	24551943206030029322081	5814	75.90	
07/27	07/26	LOWES #03026* COLUMBIA SC	24692163207100740183015	5200	58.23	
07/27	07/25	THE HOME DEPOT #1112 COLUMBIA SC	24943013207010189571162	5200	76.62	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/27	07/25	THE HOME DEPOT #1110 COLUMBIA SC	24943013207010189568119	5200	275.62	
07/27	07/26	BIG LOTS STORES - #1178 COLUMBIA SC	24137463207300770509439	5310	113.53	
JACKSON, KASEENA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$38.85**
07/05	06/23	CLAIM ADJ/ CSC SERVICEWOR	24055233175400707000420	5814		2.00
07/05	06/23	CLAIM ADJ/ TEXACO 0384917	24692163174106580460214	5541		2.66
07/05	06/20	CLAIM ADJ/ POSITIVE PAY S	24055233172400195192526	5814		2.60
07/05	06/20	CLAIM ADJ/ POSITIVE PAY S	24055233172400195191569	5814		2.60
07/05	06/20	CLAIM ADJ/ CSC SERVICEWOR	24055233172400284000424	5814		2.00
07/05	06/20	CLAIM ADJ/ SODA SNACK VEN	24055233172400723136458	5814		2.00
07/05	06/20	CLAIM ADJ/ KROGER CO 320	24445713171300601840224	5411		24.99
JACKSON, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**434.98**
07/14	07/13	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639233194900019248627	8699	295.00	
07/14	07/13	DOLLAR TREE COLUMBIA SC	24445003195000894895129	5331	37.57	
07/14	07/13	WM SUPERCENTER #1339 COLUMBIA SC	24445003195400236666016	5411	23.18	
07/17	07/13	HOBBY LOBBY #562 COLUMBIA SC	24137463195200232262268	5945	79.23	
JENNINGS, LECINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,220.81**
07/04	07/03	CARD MY YARD HTTPSWWW.CARDTX	24492163184000027813111	5947	189.81	
07/06	07/05	CONTENT DISTRIBUTOR 812-3396000 IN	24436543187021688396088	7399	92.96	
07/07	07/06	AMERICAN AIR0012460901280FORT WORTH TX SWINTON/KIM 0012460901280 Departure Date: 07/16/23 Airport Code: PHX AA L DFW Departure Date: 07/16/23 Airport Code: DFW AA L BWI	24943003187634001138994	3001	378.20	
07/07	07/06	WALMART.COM 800-966-6546 AR	24055233187083349754616	5310	51.48	
07/07	07/06	WALMART.COM 800-966-6546 AR	24055233187083349754616	5310	147.39	
07/10	07/06	DELTA AIR 0062125510101DELTA.COM CA SWINTON/KIM 0062125510101 Departure Date: 07/19/23 Airport Code: BWI DL L ATL Departure Date: 07/19/23 Airport Code: ATL DL L CAE Departure Date: 07/19/23 Airport Code: CAE X	24717053188871882100895	3058	263.20	
07/13	07/11	LOWES #02356* COLUMBIA SC	24692163193101609802667	5200	64.76	
07/13	07/11	OFFICE DEPOT #2127 COLUMBIA SC	24137463193100415217323	5943	1,029.04	
07/13	07/11	WAL-MART #1339 COLUMBIA SC	24226383193360933601125	5411	136.23	
07/17	07/13	HOBBY LOBBY #562 COLUMBIA SC	24137463195200232264165	5945	49.27	
07/17	07/14	PAYPAL *CSP T-SHIRT 402-935-7733 SC	24492153195894320965794	5651	179.18	
07/18	07/17	TARGET 00013193 COLUMBIA SC	24164073198091006751507	5310	60.98	
07/18	07/17	DELTA 0060793857618800-221-1212 GA	74692163199103756911621	3058		238.20
07/19	07/17	FIVE BELOW 649 COLUMBIA SC	24137463199500748518129	5331	49.63	
07/20	07/19	BEST BUY 00015156 COLUMBIA SC	24399003200295002090477	5732	259.17	
07/20	07/19	WM SUPERCENTER #1339 COLUMBIA SC	24445003201400356776043	5411	96.04	
07/21	07/19	OFFICE DEPOT #2127 COLUMBIA SC	24137463201100487604408	5943	174.92	
07/24	07/22	TARGET 00013193 COLUMBIA SC	24164073204091006481933	5310	15.97	
07/24	07/23	WM SUPERCENTER #1339 COLUMBIA SC	24445003205400205198601	5411	25.06	
07/25	07/24	KROGER 678 COLUMBIA SC	24445713205300590079602	5411	91.79	
07/25	07/24	PUBLIX #587 863-688-1188 SC	24137463206001476702697	5411	597.75	
07/26	07/24	OFFICE DEPOT #2127 COLUMBIA SC	24137463206100432906747	5943	26.11	
07/26	07/25	SQ *PJ'S COFFEE OF NEW ORColumbia SC	24692163206109827727454	5814	529.80	
07/27	07/25	CHICK-FIL-A #04748 COLUMBIA SC	24427333207710030696590	5814	522.50	
07/27	07/26	PAR*SALSARITA'S FRESH MEX803-999-2449 SC	24445003207300601974951	5814	427.77	
JOHNSON, CHARAEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,227.56**
07/13	07/12	SOLUTION FOCUSED SCH SOLUTIONFOCUSTX	24492163193000023363854	8299	197.00	
07/13	07/11	SAMSCLUB.COM 888-746-7726 AR	24226383193370626825204	5300	24.44	
07/14	07/13	AMZN Mktp US*K493D3D13 Amzn.com/billWA	24692163194100071209921	5942	17.15	
07/17	07/13	WALMART.COM 8009666546 800-966-6546 AR	24445003195200147091647	5310	63.63	
07/17	07/13	SAMSCLUB.COM 888-746-7726 AR	24226383195370711042267	5300	322.14	
07/20	07/18	SAMSCLUB.COM 888-746-7726 AR	24226383200370979280933	5300	50.90	
07/24	07/20	FORMS AND SUPPLY 704-5988971 NC	24639233202900012436971	5044	225.76	
07/24	07/23	AMZN MKTP US*VF6KU9HV3 AMAMZN.COM/BILLWA	24431063204083333788930	5942	48.54	
07/25	07/24	SQ *FABRICS OF LOVE gosq.com WA	24692163205109004277407	5691	278.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
JOHNSON, HAROLD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,604.43**
07/06	07/05	OMNI ATL CNN CENTER ONLIN800-8096664 GA	24755423187121870421849	7399	1,184.32	
07/10	07/09	Amazon.com*GW2D097O3 Amzn.com/billWA	24692163190109171089350	5942	184.50	
07/10	07/08	SAMSCLUB.COM 888-746-7726 AR	24226383190370443988501	5300	224.49	
07/10	07/08	SAMSCLUB.COM 888-746-7726 AR	24226383190370439295531	5300	398.74	
07/12	07/11	SP PILOT SUPPLIES HTTPSPILOT6.MCA	24492163192000032024159	5399	284.80	
07/17	07/15	AMZN Mktp US*FS7KO5JF3 Amzn.com/billWA	24692163196101612884634	5942	375.43	
07/21	07/20	AMAZON.COM*IG7XW0CV3 AMZNAMZN.COM/BILLWA	24431063201083734409212	5942	101.40	
07/21	07/20	EAST BAY DELI CLEMSON RD COLUMBIA SC	24055223202091269000235	5812	153.78	
07/24	07/24	AMZN Mktp US*V89124NO3 Amzn.com/billWA	24692163205108698150334	5942	113.37	
07/25	07/24	AMZN Mktp US*EQ6EN4G13 Amzn.com/billWA	24692163205109169731495	5942	583.60	
JONES, TIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**450.34**
07/26	07/24	CHICK-FIL-A #03394 COLUMBIA SC	24427333206710021269960	5814	450.34	
KENELY, JAMILIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**905.22**
06/29	06/28	ENTERPRISE RENT-A-CAR ORLANDO FL JAMILIA KENELY 561562147	24164073179060184845046	3405	729.22	
06/30	06/28	RPS COLUMBIA WEST COLUMBIASC	24755423180151809776481	7523	56.00	
06/30	06/28	AMERICAN AIR0010261976333FORT WORTH TX WASHINGTON MYERS/EZE 0010261976333 Departure Date: 06/28/23 Airport Code: EBC AA Y FEE	24943003180978000793433	3001	30.00	
06/30	06/28	AMERICAN AIR0010261976337FORT WORTH TX COOPER/EMERALD M 0010261976337 Departure Date: 06/28/23 Airport Code: EBC AA Y FEE	24943003180978000793441	3001	30.00	
06/30	06/28	AMERICAN AIR0010261976339FORT WORTH TX KENELY/JAMILIA LAVON 0010261976339 Departure Date: 06/28/23 Airport Code: EBC AA Y FEE	24943003180978000793458	3001	30.00	
06/30	06/28	AMERICAN AIR0010261976340FORT WORTH TX MCCULLOUGH/GAIL 0010261976340 Departure Date: 06/28/23 Airport Code: EBC AA Y FEE	24943003180978000793466	3001	30.00	
KENNEDY, LIONEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,106.73**
07/13	07/12	TAFT SCHOOL TEC CVENT 860-945-7760 CT	24733093193207056000018	8220	900.00	
07/26	07/25	Subway 1572 Columbia SC	24204293206003455009762	5814	206.73	
KNIGHT, GARRETT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,603.34**
07/10	07/07	ERAC TOLL 12371H 877-860-1258 SC	24430993188083740568031	4784	31.90	
07/10	07/07	ERAC TOLL 122P65 877-860-1258 SC	24430993188083326015589	4784	31.90	
07/11	07/10	SCHOOL PRIDE LTD 614-568-0697 OH	24247603191200155969743	7333	230.00	
07/11	07/10	CUSTOM PRINTWEAR LUGOFF SC	24760623192300001111179	2741	420.12	
07/12	07/11	BSN SPORTS LLC 800-227-7404 TX	24431063192069194593935	5137	627.58	
07/13	07/11	RICHLAND COUNTY RECREATIOCOLUMBIA SC	24013393192001237693478	7992	400.00	
07/13	07/12	BSN SPORTS LLC 800-227-7404 TX	24431063193069194674692	5137	86.40	
07/17	07/13	CHICK-FIL-A #03394 COLUMBIA SC	24427333195710022375116	5814	113.39	
07/18	07/17	BSN SPORTS LLC 800-227-7404 TX	24431063198069194938498	5137	1,682.56	
07/20	07/19	HEALY AWARDS, INC. 800-558-1696 WI	24055223200200788400345	5999	657.18	
07/20	07/18	SAMSCLUB.COM 888-746-7726 AR	24226383200370978246984	5300	1,175.31	
07/24	07/23	PP*SC ATH COACHES ASSN GREENVILLE SC	24492153204894681226447	8641	78.75	
07/26	07/25	PP*SC ATH COACHES ASSN GREENVILLE SC	24492153206894747761013	8641	68.25	
KRATSIOS, MARIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,791.15**
06/30	06/28	SAMS CLUB#4872 COLUMBIA SC	24226383180360860551025	5300	47.82	
06/30	06/29	RICHLAND SD 2 COLUMBIA SC	24943003180200962900017	5814	705.93	
06/30	06/29	GROUCHO`S DELI OF BLYTHEWBLYTHEWOOD SC	24765173180030025705400	5812	179.33	
06/30	06/29	MARCOS PIZZA - 8129 LEXINGTON SC	24269793181001030336767	5812	300.67	
06/30	06/29	MARCOS PIZZA - 8129 LEXINGTON SC	24269793181001030336684	5812	192.59	
07/03	06/30	KRISPY KREME 0139 803-419-7746 SC	24692163181101911078737	5814	110.97	
07/03	06/30	DUNKIN #346937 Q35 803-736-4279 SC	24943003182838001037321	5814	102.45	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/03	07/01	KRISPY KREME 0139 803-419-7746 SC	74692163182102808412264	5814		110.97
07/11	07/10	EDUCATIONAL THEATRE ASSO 513-977-5523 OH	24801973192690258515787	8699	129.00	
07/13	07/12	BSN SPORTS LLC 800-227-7404 TX	24431063193069194518386	5137	47.39	
07/14	07/12	WDW DISNEY RES 4078285630 FL Arrival: 11/08/23	24943003194893194413488	3780	212.63	
07/14	07/13	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801973195690314544422	8398	119.00	
07/19	07/18	NAEOP* INV-6533 NAEOP.ORG NE	24011343199000038045201	8699	55.00	
07/20	07/19	NATIONAL ASSOCIATION FOR 202-785-4268 DC	24801973201690598278079	8398	694.00	
07/21	07/20	IN *TREVETT'S 803-7813150 SC	24692163201106019646000	7311	960.00	
07/24	07/21	STAPLES DIRECT 800-3333330 MA	24164073202105136170448	5111	45.34	
LEE, JACQUELINE **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **5,236.02**
07/07	07/05	CRACKER BARREL #42 COLUMBCOLUMBIA SC	24137463187500793894205	5812	106.99	
07/07	07/05	CRACKER BARREL #635 IRMO IRMO SC	24137463187500793894387	5812	107.99	
07/11	07/10	IN *D & G COLLINS ENTERPR818-4347591 CA	24692163191100363171212	8911	1,025.53	
07/13	07/12	LOWES #00499* WEST COLUMBIASC	24692163193101898031515	5200	78.11	
07/13	07/11	HOBBY LOBBY #562 COLUMBIA SC	24137463193200207527291	5945	129.17	
07/13	07/13	APPLE.COM/BILL 866-712-7753 CA	24692163194102391497566	5818	2.99	
07/14	07/12	HOBBY LOBBY #323 WEST COLUMBIASC	24137463194200222180596	5945	237.55	
07/18	07/17	RICOCHET CUSTOM GOLF CART803-445-1843 SC	24829133198300777243563	5599	1,590.12	
07/20	07/19	SP TABLECLOTHSFACTOR HTTPSTABLECLOCA	24492163200000024006891	5712	1,479.08	
07/21	07/19	HOBBY LOBBY #562 COLUMBIA SC	24137463201200239379398	5945	28.49	
07/24	07/22	SQ *AMY AYALA-REID 877-417-4551 SC	24492153203741915890327	5944	400.00	
07/26	07/25	CHANDAI EV* (2 OF 2 PA chandai@chandNY	24011343206000045850032	8999	50.00	
MACK-FOXWORTH, BRENDA **Account Number: XXXX-XXXX-XXXX[redacted]**						**Total Activity** **6,662.63**
06/28	06/27	WWW.FBLA.ORG WWW.FBLA.ORG VA	24492163178000022124967	8699	299.00	
06/30	06/29	NORTHEAST TROPHIES 803-7381488 SC	24269753180900015800033	5999	32.40	
07/10	07/09	TARGET 00013193 COLUMBIA SC	24164073190091016049577	5310	124.49	
07/10	07/09	SAMSCLUB #4872 COLUMBIA SC	24226383191091006941526	5300	25.46	
07/11	07/10	PUBLIX #829 COLUMBIA SC	24137463192001490656669	5411	5.79	
07/12	07/11	UNION TAXI COOPERATIVE AURORA CO	24240523193207188700776	7299	49.00	
07/13	07/11	AMERICAN AIR0010262878760FORT WORTH TX MACK FOXWORTH/BRENDA 0010262878760 Departure Date: 07/11/23 Airport Code: EBC AA Y FEE	24943003193978000720928	3001	30.00	
07/13	07/12	WWW.FBLA.ORG WWW.FBLA.ORG VA	24492163194000007404160	8699		299.00
07/17	07/13	HILTON HOTELS 402-9983400 NE Arrival: 07/13/23	24755423195171955475434	3504	652.26	
07/17	07/14	OFFICE DEPOT #2127 800-463-3768 SC	24137463196200265582292	5965	16.19	
07/17	07/15	RPS COLUMBIA WEST COLUMBIASC	24755423197151972959279	7523	50.00	
07/17	07/11	GAYLORD ROCKIES RESORT AURORA CO Arrival: 07/11/23	24692163197102472809090	3608	1,203.72	
07/17	07/12	GAYLORD ROCKIES RESORT AURORA CO Arrival: 07/12/23	24692163197102472811153	3608	902.79	
07/17	07/15	AMERICAN AIR0010263154771FORT WORTH TX MACK FOXWORTH/BRENDA 0010263154771 Departure Date: 07/15/23 Airport Code: EBC AA Y FEE	24943003197978000540140	3001	30.00	
07/19	07/17	OFFICE DEPOT #1214 800-463-3768 GA	24137463199100457037815	5965	141.47	
07/21	07/19	MARRIOTT BALTIMORE INN BALTIMORE MD Arrival: 07/19/23	24692163201105781772200	3509	736.74	
07/21	07/19	MARRIOTT BALTIMORE INN BALTIMORE MD Arrival: 07/19/23	24692163201105781772903	3509	736.74	
07/21	07/20	MARRIOTT BALTIMORE INN 410-962-0202 MD Arrival: 07/20/23	24692163201105781773166	3509	736.74	
07/26	07/25	SAMSCLUB #4872 COLUMBIA SC	24226383207091007413840	5300	88.74	
MANIGAULT, EMILY **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **361.61**
06/29	06/28	SOLUTION TREE INC BLOOMINGTON IN	24755423180131808877092	2741	216.67	
06/30	06/29	SOLUTION TREE INC BLOOMINGTON IN	24755423181131819648713	2741	131.19	
07/12	07/11	SAMS CLUB #4872 COLUMBIA SC	24445003193400193202708	5300	13.75	
MAZYCK, KARIS **Account Number: XXXX-XXXX-XXXX[redacted]**						**Total Activity** **2,292.76**
06/30	06/25	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/25/23	24692163180101247581231	3509	47.94	

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07/03	06/25	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/25/23	24692163181102083499594	3509	47.93	
07/03	06/30	STAPLS7377799109000002 877-8267755 GA	24164073181105970225865	5111	768.13	
07/10	07/09	STAPLS7377799109000001 877-8267755 GA	24164073190105290225867	5111	1,068.00	
07/18	07/17	BROTHER INTERNATIONAL 901-3791000 NJ	24755423198271989632807	7399	25.63	
07/20	07/19	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24643723200027010416213	5499	11.13	
07/21	07/21	PARTYCITY.COM 800-727-8924 IL	24692163202106221977051	5999	324.00	
MCCLINTON, VINCENT		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 74.09**
07/25	07/24	Subway 27247 Blythewood SC	24204293205296654258724	5814	59.39	
07/26	07/24	DOLLAR-GENERAL #9717 BLYTHEWOOD SC	24445003206500443324973	5331	14.70	
MCMICKEN, JEFFREY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 526.61**
06/30	06/28	BUC-EE'S #47 DAYTONA BEACHFL	24692163180101073525245	5542	36.15	
06/30	06/28	SPINX #266 COLUMBIA SC	24427333180710046347627	5542	55.95	
06/30	06/29	ALAMO RENT-A-CAR WEST COLUMBIASC JEFFREY MCMICKEN 656543626	24164073180060187458166	3387	521.03	
07/07	07/06	ALAMO TOLL 656543626 877-860-1284 SC	24430993187083738172920	4784	5.02	
07/20	07/19	HYATT REGENCY BALTIMORE 8885886308 MD	74943003200722028933949	3640		45.77
07/20	07/19	HYATT REGENCY BALTIMORE 8885886308 MD	74943003200722028935472	3640		45.77
MEETZE, PAUL		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 793.49**
07/26	07/25	SCDOR DORWAY 844-898-8542 SC	24015143206083747476132	9311	367.31	
07/27	07/25	PRO KITCHEN ONLINE COLUMBIA SC	24122593207030016977469	5046	143.65	
07/27	07/25	PRO KITCHEN ONLINE COLUMBIA SC	24122593207030016977451	5046	282.53	
MILEY, HARRY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 0.00**
06/29	06/28	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/25/23	24692163179100424897074	3509	672.00	
06/29	06/28	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/25/23	24692163179100424897082	3509	672.00	
06/30	06/28	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/28/23	24692163180101247582452	3509	447.76	
06/30	06/28	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/25/23	74692163180101247583638	3509		0.36
06/30	06/28	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/25/23	74692163180101247583653	3509		0.36
07/03	06/29	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/29/23	74692163181102083510437	3509		447.76
07/03	06/29	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/29/23	74692163181102083510445	3509		671.64
07/03	06/29	MARRIOTT JW ORLANDO ORLANDO FL Arrival: 06/29/23	74692163181102083510452	3509		671.64
MILLER, JEFFREY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 17.50**
07/10	07/07	Google Domains 650-2530000 CA	24204293188006423279765	5817	12.00	
07/24	07/23	CAPBIKE*1 RIDE LYFT.COM CA	24011343204000024168671	4121	5.50	
MITCHELL, DAVID		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 919.08**
07/07	07/06	B&H PHOTO 800-606-6969 800-2215743 NY	24906413187177784965494	5044	226.28	
07/12	07/11	SQ *BK ELECTRONIC SERVICEColumbia SC	24692163192101146525228	7699	346.84	
07/18	07/17	B&H PHOTO 800-606-6969 800-2215743 NY	24906413198178530890132	5044	58.45	
07/19	07/18	BEST BUY 00015156 COLUMBIA SC	24399003199295002089928	5732	48.56	
07/20	07/19	LOWES #03026* COLUMBIA SC	24692163200104992147550	5200	26.88	
07/21	07/20	BATTERIES PLUS #660 COLUMBIA SC	24943003202286214200086	5999	33.18	
07/24	07/21	THE HOME DEPOT #1110 COLUMBIA SC	24943013203010187349219	5200	41.04	
07/26	07/25	AUTOZONE #1037 COLUMBIA SC	24137463207600191852676	5533	22.34	
07/26	07/25	O'REILLY AUTO PARTS 5129 ELGIN SC	24431053206838000194707	5533	62.60	
07/27	07/26	PENN ELCOM WWW.PENN-ELCO	74007033208920027000015	5399	52.39	
07/27	07/27	INTERNATIONAL TRANSACTION FEE	74007033208920027000015	0001	0.52	
MIZZELL, BARRY		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 853.46**
07/12	07/11	PIONEER ATHLETICS 800-8771500 OH	24275393192900015231471	5169	213.46	
07/12	07/11	PRISMA HEALTH EML 1112 844-3028298 SC	24755423193731931302226	8062	640.00	
MURNER, TRENTON		**Account Number:** XXXX-XXXX-XXXX-[redacted]				**Total Activity 2,215.25**
07/07	07/05	AMERICAN AI 0012460789641800-433-7300 TX ASHFORD/TAMALA	24717053187871870681436	3001	1.00	

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		0012460789641				
07/12	07/11	PAYPAL *TAKICEAHALL 402-935-7733 CA	24492153192852186526129	8999	275.60	
07/14	07/11	GAYLORD ROCKIES RESORT AURORA CO Arrival: 07/11/23	24692163194102771228433	3608	429.08	
07/18	07/17	WM SUPERCENTER #2214 COLUMBIA SC	24445003199400361511959	5411	18.30	
07/18	07/17	WM SUPERCENTER #2214 COLUMBIA SC	24445003199400361512031	5411	74.49	
07/21	07/20	SAMS CLUB #8283 COLUMBIA SC	24445003202400362206851	5300	21.36	
07/21	07/20	FOOD LION #0053 COLUMBIA SC	24692163202106252974761	5411	31.60	
07/21	07/20	LIZARDS THICKET NORTHEASTCOLUMBIA SC	24829133201300815306740	5812	197.84	
07/25	07/24	PP*SC ATH COACHES ASSN 402-935-2244 SC	24492153205894704166397	8641	249.40	
07/26	07/24	CHICK-FIL-A #04748 COLUMBIA SC	24427333206710031113687	5814	229.08	
07/27	07/26	HOLIDAY INN EXPRESS & SU 8646785555 SC Arrival: 07/24/23	24943003208970284505136	3501	272.80	
07/27	07/26	HOLIDAY INN EXPRESS & SU 8646785555 SC Arrival: 07/23/23	24943003208970305788703	3501	136.40	
07/27	07/26	HOLIDAY INN EXPRESS & SU 8646785555 SC Arrival: 07/23/23	24943003208970327661599	3501	141.90	
07/27	07/26	HOLIDAY INN EXPRESS & SU 8646785555 SC Arrival: 07/23/23	24943003208970327917074	3501	136.40	
MYERS, MELISSA **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **1,202.06**
07/12	07/12	MCALISTER'S 1061 COLUMBIA SC	24765013193796102444336	5814	30.76	
07/13	07/11	HOBBY LOBBY #562 COLUMBIA SC	24137463193200207550525	5945	89.47	
07/13	07/12	NSU CONTINUING EDUCATION 918-444-4610 OK	24431063194206288100056	9399	715.00	
07/27	07/27	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055233208083308692919	5941	366.83	
NEWTON, ARTHUR **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **1,869.31**
06/30	06/30	SC PARK SERVICE 803-734-1778 SC	24015143181207980505773	9399	278.00	
07/14	07/13	BUILD 4 BRICKS GREENVILLE864-2868061 SC	24040833194900017540538	8299	850.00	
07/20	07/19	NOW THATS * (2 OF 2 PA HTTPSWWW.BOOKSC	24492163200000042256312	7399	300.00	
07/20	07/19	SAMS CLUB #4872 COLUMBIA SC	24445003201400356905329	5300	219.97	
07/26	07/25	PUBLIX #829 863-688-1188 SC	24137463207001469776327	5411	54.06	
07/26	07/25	PUBLIX #829 COLUMBIA SC	24137463207001469776400	5411	16.29	
07/27	07/26	SAGE PUBLICATIONS 805-499-9774 CA	24692163207100969200383	5994	150.99	
NICHOLSON, TAMEKA **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **833.76**
06/28	06/26	7-ELEVEN 42012 BLYTHEWOOD SC	24034543178003081001694	5542	79.50	
06/30	06/29	HGI ATLANTA DTWN PARKING ATLANTA GA	24755423181121815962879	7523	120.00	
06/30	06/29	HGI ATLANTA DTWN PARKING ATLANTA GA	24755423181121815962887	7523	120.00	
06/30	06/29	PACIFIC RIM BISTRO ATLANTA GA	24183103180900014100568	5812	295.18	
07/03	06/30	HGI ATLANTA DTWN PARKING ATLANTA GA	24755423182121827489860	7523	40.00	
07/03	06/30	HGI ATLANTA DTWN PARKING ATLANTA GA	24755423182121827489878	7523	40.00	
07/03	07/01	HGI ATLANTA DTWN PARKING ATLANTA GA	24755423183121835933650	7523	40.00	
07/03	07/01	HGI ATLANTA DTWN PARKING ATLANTA GA	24755423183121835933668	7523	40.00	
07/03	07/01	QT 798 COVINGTON GA	24692163183103753317817	5542	59.08	
NORTON, JACQUELINE **Account Number: XXXX-XXXX-XXXX-[redacted]**						**Total Activity** **3,909.72**
06/28	06/27	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137463178500746078428	5462	120.12	
06/30	06/29	SAMS CLUB#4872 COLUMBIA SC	24226383180360863923510	5300	156.00	
06/30	06/29	USPS PO 4518120222 COLUMBIA SC	24137463181001544875813	9402	126.00	
07/04	07/04	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055233185083738244247	5941	64.78	
07/07	07/06	RAINBOW RESOURCE CENTER 309-695-3200 IL	24323003187206140101967	8299	31.57	
07/07	07/06	SAMS CLUB #8283 COLUMBIA SC	24445003188400201697813	5300	386.21	
07/10	07/06	SAMSCLUB.COM 888-746-7726 AR	24226383188370353259327	5300	507.26	
07/10	07/07	SAMS CLUB #6203 COLUMBIA SC	24445003189400211831872	5300	70.71	
07/10	07/08	AMZN Mktp US*TV1RV30H3 Amzn.com/billWA	24692163189108411408118	5942	461.61	
07/17	07/15	DELTA AIR Baggage Fee COLUMBIA SC	24717053197871970437356	3058	30.00	
07/18	07/17	PlanbookEdu LLC 800-3787131 NJ	24760623199300000278386	5045	456.00	
07/24	07/20	DELTA AIR Baggage Fee OMAHA NE	24717053202872020978954	3058	30.00	
07/24	07/20	HILTON HOTELS OMAHA NE Arrival: 07/15/23	24755423202172027545247	3504	880.30	
07/25	07/24	AMZN Mktp US*T69RM0VL0 Amzn.com/billWA	24692163205109359708980	5942	146.40	
07/26	07/25	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137463206500759803213	5462	69.28	
07/26	07/24	CHICK-FIL-A #03394 COLUMBIA SC	24427333206710021267816	5814	184.49	
07/26	07/25	WAL-MART #1339 COLUMBIA SC	24226383207400002078153	5411	33.02	
07/27	07/25	OFFICE DEPOT #2127 COLUMBIA SC	24137463207100445528255	5943	117.54	
07/27	07/25	OFFICE DEPOT #2127 COLUMBIA SC	24137463207100445528339	5943	38.43	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
OWENS, MARIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,291.34**
07/07	07/06	NORTHEAST TROPHIES 803-7381488 SC	24269753187900016200038	5999	307.22	
07/07	07/06	David's Wholesale MODA 305-400-9040 FL	24707803187027018491804	5399	1,314.00	
07/07	07/06	SC INTERPRETING SERVICE LEESVILLE SC	24760623188390000088821	8999	237.50	
07/12	07/11	NORTHEAST TROPHIES COLUMBIA SC	24269753192900016600040	5999	48.60	
07/18	07/17	SQ *BLYTHEWOOD ROTARY CLU877-417-4551 SC	24692163198103402364825	8699	201.98	
07/18	07/17	SAMS CLUB #4872 COLUMBIA SC	24445003199400361461049	5300	145.57	
07/20	07/18	OFFICE DEPOT #2127 COLUMBIA SC	24137463200100443566726	5943	36.47	
PASCHAL, JOSEPH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,634.41**
07/21	07/20	SHERATON INNER HARBOR 410-9628300 MD Arrival: 07/16/23	24755423201262014060499	3503	701.49	
07/21	07/20	SHERATON INNER HARBOR BALTIMORE MD Arrival: 07/16/23	24755423201262014061307	3503	701.49	
07/21	07/20	SHERATON INNER HARBOR 410-9628300 MD Arrival: 07/16/23	24755423201262014061315	3503	701.49	
07/21	07/20	SHERATON INNER HARBOR 410-9628300 MD Arrival: 07/16/23	24755423201262014061992	3503	105.00	
07/21	07/20	SHERATON INNER HARBOR 410-9628300 MD Arrival: 07/16/23	24755423201262014062024	3503	701.49	
07/21	07/20	SHERATON INNER HARBOR 410-9628300 MD Arrival: 07/16/23	24755423201262014062032	3503	701.49	
07/21	07/20	SHERATON INNER HARBOR 410-9628300 MD Arrival: 07/16/23	24755423201262014062586	3503	21.96	
PAYABLE, ACCOUNTS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**53,407.07**
07/06	07/05	SPIRIT COMMUNICATIONS EB 803-726-7000 SC	24493983186026848407906	4814	21.66	
07/06	07/05	SPIRIT COMMUNICATIONS EB 803-726-7000 SC	24493983186026849913506	4814	24.12	
07/07	07/06	VZWRLSS*BILL PAY VB 800-922-0204 FL	24692163187106694901710	4814	33,582.86	
07/07	07/06	ATT*BILL PAYMENT 800-288-2020 TX	24692163187107195366007	4814	170.49	
07/21	07/20	ATT*BILL PAYMENT 800-288-2020 TX	24692163201106079389707	4814	170.49	
07/21	07/20	AT&T BILL PAYMENT 800-331-0500 TX	24055233202812428244268	4814	19,314.15	
07/21	07/20	AT&T BILL PAYMENT 800-331-0500 TX	24055233202812428190586	4814	123.30	
PERALTA, ANDREA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,158.89**
06/30	06/29	PONTIAC HOUSE OF PIZZA ELGIN SC	24765013180200000000048	5812	183.29	
07/06	07/05	IN *CAMP EXPLORE FOR EDUC864-8847412 OH	24692163186106288731383	8299	2,575.00	
07/10	07/06	SAMSCLUB #4872 COLUMBIA SC	74455013190141005594684	5300		139.54
07/12	07/11	SP WILD REPUBLIC USA HTTPSWILDREPUOH	24492163192000026984574	5945	149.90	
07/12	07/11	SSA RIVERBANKS ZOO 303-3223031 SC	24034553192001195051077	5947	1,524.00	
07/12	07/11	STUF SAFARI 866-534-6604 IL	24492153193852188040292	5945	89.90	
07/14	07/12	HAMPTON INN MT PLEASNT 843-8813300 SC Arrival: 07/09/23	24755423194171941648350	3665	590.21	
07/14	07/12	HAMPTON INN MT PLEASNT 843-8813300 SC Arrival: 07/09/23	24755423194171941648434	3665	590.21	
07/21	07/20	DICKEYSBBQ* SN: 473 HTTPSWWW DICKTX	24492163201000044382537	5812	374.00	
07/21	07/20	PONTIAC HOUSE OF PIZZA ELGIN SC	24765013201200000000035	5812	88.00	
07/21	07/20	PUBLIX #587 COLUMBIA SC	24137463202001553415308	5411	28.83	
07/26	07/25	EZCATERTOKYO GRILL 800-488-1803 MA	24492153206713709652152	5811	95.09	
07/26	07/25	MYFREEBINGOCARDS.COM LONDON	74208473206000014789883	5816	10.00	
PROWELL, WHITNEY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,811.26**
07/11	07/10	IMSE HTTPSIMSE.COMMI	24492163191000029290871	8299	1,500.00	
07/17	07/13	HOBBY LOBBY #562 COLUMBIA SC	24137463195200232262342	5945	14.69	
07/18	07/17	SAMS CLUB #4872 COLUMBIA SC	24445003199400361348865	5300	17.83	
07/19	07/18	WM SUPERCENTER #4506 COLUMBIA SC	24445003200400355478980	5411	67.25	
07/20	07/14	AC MARRIOTT ATLANTA DT ATLANTA GA Arrival: 07/14/23	24692163200104952685854	3509	931.84	
07/20	07/19	DOLLAR TREE COLUMBIA SC	24445003201000916478005	5331	8.11	
07/21	07/19	HOBBY LOBBY #562 COLUMBIA SC	24137463201200239385981	5945	11.32	
07/24	07/23	KRISPY KREME 0041 CAYCE SC	24692163205108652964274	5814	46.73	
07/24	07/23	SAMS CLUB #4872 COLUMBIA SC	24445003205400205195979	5300	110.61	
07/26	07/25	REESE'S PLANTS, LLC BLYTHEWOOD SC	24270743206900012700192	5261	86.40	
07/26	07/25	WM SUPERCENTER #4506 COLUMBIA SC	24445003207400201526134	5411	16.48	
RESOURCES, HUMAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,410.00**
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143179400662007416	9399	25.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143179400662008067	9399	25.00	
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143179400662009099	9399	25.00	
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143179400662011186	9399	25.00	
06/28	06/27	SLED BACKGROUND CHECK EGOV.COM SC	24015143179400662011665	9399	25.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143179091712017370	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143179091712019335	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143179091712021679	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143179091712027239	9399	1.00	
06/28	06/27	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143179091712028211	9399	1.00	
06/29	06/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143180400663004658	9399	25.00	
06/29	06/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143180400663004716	9399	25.00	
06/29	06/28	SLED BACKGROUND CHECK EGOV.COM SC	24015143180400663020159	9399	25.00	
06/29	06/28	SLED CHECK NON PROFIT EGOV.COM SC	24015143180091720000076	9399	8.00	
06/29	06/28	SLED CHECK NON PROFIT EGOV.COM SC	24015143180091720000118	9399	8.00	
06/29	06/28	SLED CHECK NON PROFIT EGOV.COM SC	24015143180091720000134	9399	8.00	
06/29	06/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143180091713007898	9399	1.00	
06/29	06/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143180091713008011	9399	1.00	
06/29	06/28	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143180091713046334	9399	1.00	
06/30	06/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143181400664009184	9399	25.00	
06/30	06/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143181400664009416	9399	25.00	
06/30	06/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143181400664013301	9399	25.00	
06/30	06/29	SLED BACKGROUND CHECK EGOV.COM SC	24015143181400664013699	9399	25.00	
06/30	06/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143181091714020261	9399	1.00	
06/30	06/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143181091714020782	9399	1.00	
06/30	06/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143181091714029429	9399	1.00	
06/30	06/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143181091714030294	9399	1.00	
07/03	06/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143182400665005495	9399	25.00	
07/03	06/30	SLED BACKGROUND CHECK EGOV.COM SC	24015143182400665005586	9399	25.00	
07/03	06/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143182091715009395	9399	1.00	
07/03	06/30	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143182091715009643	9399	1.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143185400668005465	9399	25.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143185400668005630	9399	25.00	
07/04	07/03	SLED BACKGROUND CHECK EGOV.COM SC	24015143185400668005721	9399	25.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143185091718012369	9399	1.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143185091718012757	9399	1.00	
07/04	07/03	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143185091718013045	9399	1.00	
07/06	07/05	SLED BACKGROUND CHECK EGOV.COM SC	24015143187400660017938	9399	25.00	
07/06	07/05	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143187091710040291	9399	1.00	
07/07	07/06	SLED BACKGROUND CHECK EGOV.COM SC	24015143188400661008216	9399	25.00	
07/07	07/06	SLED CHECK NON PROFIT EGOV.COM SC	24015143188091728001730	9399	8.00	
07/07	07/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143188091711019848	9399	1.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665002573	9399	25.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665005196	9399	25.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665006236	9399	25.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665007887	9399	25.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665008208	9399	25.00	
07/11	07/10	SLED BACKGROUND CHECK EGOV.COM SC	24015143192400665009644	9399	25.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715003453	9399	1.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715010383	9399	1.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715013346	9399	1.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715018188	9399	1.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715019053	9399	1.00	
07/11	07/10	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143192091715022164	9399	1.00	
07/13	07/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143194400667010861	9399	25.00	
07/13	07/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143194400667011166	9399	25.00	
07/13	07/12	SLED BACKGROUND CHECK EGOV.COM SC	24015143194400667015084	9399	25.00	
07/13	07/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143194091717022699	9399	1.00	
07/13	07/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143194091717023242	9399	1.00	
07/13	07/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143194091717032102	9399	1.00	
07/14	07/13	SLED BACKGROUND CHECK EGOV.COM SC	24015143195400668012105	9399	25.00	
07/14	07/13	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143195091718025195	9399	1.00	
07/18	07/17	SLED BACKGROUND CHECK EGOV.COM SC	24015143199400662001068	9399	25.00	
07/18	07/17	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143199091712001719	9399	1.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143200400663014315	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143200400663014497	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143200400663014588	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143200400663014752	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143200400663017466	9399	25.00	
07/19	07/18	SLED BACKGROUND CHECK EGOV.COM SC	24015143200400663017664	9399	25.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143200091713030334	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143200091713030854	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143200091713030987	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143200091713031548	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143200091713037966	9399	1.00	
07/19	07/18	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143200091713038444	9399	1.00	
07/20	07/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143201400664006178	9399	25.00	
07/20	07/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143201400664007028	9399	25.00	
07/20	07/19	SLED BACKGROUND CHECK EGOV.COM SC	24015143201400664015047	9399	25.00	
07/20	07/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143201091714011373	9399	1.00	
07/20	07/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143201091714013262	9399	1.00	
07/20	07/19	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143201091714031074	9399	1.00	
07/21	07/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143202400665012562	9399	25.00	
07/21	07/20	SLED BACKGROUND CHECK EGOV.COM SC	24015143202400665012687	9399	25.00	
07/21	07/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143202091715027542	9399	1.00	
07/21	07/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143202091715027799	9399	1.00	
07/25	07/24	SLED BACKGROUND CHECK EGOV.COM SC	24015143206400669014594	9399	25.00	
07/25	07/24	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143206091719039234	9399	1.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143207400660008065	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143207400660009014	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143207400660010780	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143207400660011002	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143207400660013925	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143207400660014220	9399	25.00	
07/26	07/25	SLED BACKGROUND CHECK EGOV.COM SC	24015143207400660015417	9399	25.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143207091710019465	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143207091710021453	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143207091710025447	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143207091710025884	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143207091710034654	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143207091710035396	9399	1.00	
07/26	07/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143207091710038184	9399	1.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143208400661009392	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143208400661011182	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143208400661011547	9399	25.00	
07/27	07/26	SLED BACKGROUND CHECK EGOV.COM SC	24015143208400661017338	9399	25.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143208091711017277	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143208091711022061	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143208091711023028	9399	1.00	
07/27	07/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015143208091711036897	9399	1.00	
RHODEN, VANESSA						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**5,007.67**
07/12	07/11	WAVE - *Blake Ernst Media760-2716295 NV	24906413192178132553373	7333	150.00	
07/12	07/11	HILTON ATLANTA COHO 404-6592000 GA	24755423193121934815509	7399	1,157.67	
07/17	07/14	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063195700819813624	8641	800.00	
07/17	07/14	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063195700819994556	8641	500.00	
07/17	07/14	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063195700819914125	8641	800.00	
07/17	07/14	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063195700819937332	8641	800.00	
07/17	07/14	SOUTHERN REGIONAL EDUCBD 404-879-5570 GA	24431063195700821797823	8641	800.00	
RICHARDSON, DEONAANDRE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**728.74**
07/14	07/13	KROGER #448 COLUMBIA SC	24445713194300605214627	5411	35.67	
07/20	07/18	SAMSCLUB.COM 888-746-7726 AR	24226383200370980737939	5300	131.07	
07/24	07/20	SAMSCLUB.COM 888-746-7726 AR	24226383202370068560052	5300	84.76	
07/26	07/24	CHICK-FIL-A #04748 COLUMBIA SC	24427333206710031113380	5814	115.17	
07/27	07/24	HONEYBAKED HAM 0901 COLUMBIA SC	24765183207017014873867	5499	362.07	
ROBBINS, MOLLY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,798.69**
06/28	06/27	MARRIOTT GRANDE VISTA ORLANDO FL Arrival: 06/27/23	74692163178109615655221	3509		664.88
06/30	06/29	MARRIOTT GRANDE VISTA ORLANDO FL Arrival: 06/29/23	74692163180101246710737	3509		664.88
07/06	07/05	SP CLEAR TOUCH STORE HTTPSCLEARTOUSC	24492163186000038489958	5734	240.00	
07/06	07/05	SP WILD REPUBLIC USA HTTPSWILDREPUOH	24492163186000041259794	5945	224.85	
07/06	07/05	STUF SAFARI 866-534-6604 IL	24492153186852948112026	5945	404.55	
07/07	07/06	MARRIOTT GRANDE VISTA 941-688-7700 FL Arrival: 07/06/23	24692163187106897938386	3509	2,659.56	
07/10	07/06	JJ KELLER & ASSOCIATES I 920-722-2848 WI	24801973188762055346066	7399	318.69	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/13	SP TOTE-BAG-FACTORY TOTEBAGFACTORCA	24011343194000050879508	5699	349.25	
07/18	07/17	SAMS CLUB #4872 COLUMBIA SC	24445003199400361377237	5300	14.52	
07/19	07/18	PUBLIX #587 863-688-1188 SC	24137463200001518468477	5411	66.55	
07/19	07/18	WM SUPERCENTER #1339 COLUMBIA SC	24445003200400355510154	5411	73.44	
07/21	07/20	ROLLEE POLLEE ROLLEEPOLLEE.CA	24492163201000028674404	5712	361.74	
07/24	07/20	WALMART.COM 8009666546 800-966-6546 AR	24445003202100333248145	5310	373.76	
07/27	07/26	WALMART.COM 800-966-6546 AR	24692163207100751003763	5310	41.54	
ROBINSON, DWAYNE						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**436.78**
07/11	07/10	SESQUI TIRE CENTER COLUMBIA SC	24493983192400843000028	5532	12.96	
07/11	07/10	SESQUI TIRE CENTER COLUMBIA SC	24493983192400843000036	5532	12.96	
07/11	07/10	JIFFY LUBE #3377 COLUMBIA SC	24692163192100549401797	7538	91.22	
07/12	07/10	OFFICE DEPOT #2127 COLUMBIA SC	24137463192100405552516	5943	49.02	
07/18	07/17	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053198838000551336	5533	137.89	
07/24	07/21	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053202838000308905	5533	131.73	
ROBINSON, TAUREAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted]						**745.37**
07/12	07/11	HOMEGOODS #0555 COLUMBIA SC	24137463193001490047074	5310	307.74	
07/17	07/14	WM SUPERCENTER #1339 COLUMBIA SC	24445003196400213768230	5411	70.25	
07/18	07/17	NATALIE REBECCA DESIGN, L191-953-8785 NC	24492153198745464414345	5111	123.43	
07/21	07/20	SQ *FABRICS OF LOVE gosq.com WA	24692163201105747609546	5691	139.00	
07/24	07/21	CROMERS RETAIL 803-7792290 SC	24040833202900016601810	5499	17.23	
07/25	07/24	DOMINO'S 7291 770-867-2201 SC	24445003206000872401640	5814	87.72	
ROBINSON-LEE, LAWANA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**725.00**
07/19	07/18	FSP*SCAGPO 757-713-7831 SC	24445003199300591859808	8699	170.00	
07/19	07/18	FSP*SCAGPO 757-713-7831 SC	24445003199300591859980	8699	170.00	
07/20	07/18	NATIONAL INSITUTE OF GOVE703-7368900 VA	24639233200900019300198	8699	385.00	
ROSEFIELD, BRIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,347.03**
06/28	06/26	LITTLE CAESARS 1466 0001 COLUMBIA SC	24445003178500428383881	5814	399.85	
06/28	06/27	WHAT DRIVES WINNING LEARN.WHATDRIMO	24492163178000036632781	5815	600.00	
06/30	06/30	STORE*SUB STATION II WWW.DOORDASH.CA	24011343181000009418544	5812	153.71	
06/30	06/29	FOOD LION #2584 HOPKINS SC	24692163181101706093099	5411	22.42	
07/04	07/03	ERAC TOLL 14JCST 877-860-1258 SC	24430993184083718950967	4784	6.95	
07/19	07/18	PAYPAL *SCACA 402-935-7733 SC	24492153199894476615496	8641	68.25	
07/21	07/20	SP THE TIB BAR GUY THETIBBARGUY.OH	24011343201000028806543	5941	427.95	
07/21	07/20	PAYPAL *SCACA 402-935-7733 SC	24492153201852545637806	8641	68.25	
07/25	07/24	LOWES #00907* 866-483-7521 NC	24692163205109087633369	5200	582.34	
07/26	07/25	PUBLIX #829 863-688-1188 SC	24137463207001469678986	5411	486.05	
07/27	07/25	EMBASSY SUITES GRNVILE GREENVILLE SC Arrival: 07/24/23	24906043207041600048284	3695	307.99	
07/27	07/25	EMBASSY SUITES GRNVILE GREENVILLE SC Arrival: 07/24/23	24906043207041600048482	3695	223.27	
ROSS, BRANDON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**387.20**
07/20	07/19	BLYTHEWOOD FLORIST BLYTHEWOOD SC	24388943200939124418112	5992	70.20	
07/21	07/20	SAMS CLUB #4872 COLUMBIA SC	24445003202400362325164	5300	111.28	
07/21	07/20	HAMRICKS OF COLUMBIA COLUMBIA SC	24755423202162020652207	5651	34.24	
07/24	07/20	EDUCATIONAL WONDERLAND COLUMBIA SC	24183103204900013000043	5999	58.17	
07/25	07/24	WAL-MART #4506 COLUMBIA SC	24226383206400005249992	5411	113.31	
SAVAGE, DEANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,336.11**
07/04	07/04	AMZN Mktp US*P[redacted]NU3 Amzn.com/billWA	24692163185104990074128	5942	80.80	
07/06	07/05	IN *MASCOT JUNCTION INC 816-9161377 MO	24692163186106288580657	2791	294.00	
07/06	07/06	AMZN Mktp US*762MK3IH3 Amzn.com/billWA	24692163187106587381632	5942	139.27	
07/11	07/10	Amazon.com*3Q83O5BI3 Amzn.com/billWA	24692163191100081526143	5942	519.11	
07/12	07/11	Amazon.com*OJ62130W3 Amzn.com/billWA	24692163192100862574386	5942	533.14	
07/13	07/12	GRAPH ITTI 803-254-9380 SC	24622753193200222491958	2741	2,117.62	
07/13	07/12	STAPLS7611696318000001 877-8267755 GA	24164073193105110326702	5111	134.88	
07/18	07/17	WALMART.COM 800-966-6546 AR	24692163198103261029790	5310	36.37	
07/18	07/17	IN *MASCOT JUNCTION INC 800-262-3246 CA	24692163198103459382746	2791	1,835.51	
07/18	07/17	IN *RISAS Y SONRISAS, L.L512-2190225 TX	24692163198103508035477	8299	1,290.00	
07/19	07/18	IN *MASCOT JUNCTION INC 816-9161377 MO	24692163199104348181611	2791	1,682.72	
07/25	07/24	TRAVINIA ITALIAN KITCHEN COLUMBIA SC	24999893205900019100085	5812	322.64	
07/27	07/26	AMZN Mktp US*T689W0B81 Amzn.com/billWA	24692163207100744362375	5942	85.31	
07/27	07/25	LONGHORN STEAK 0125095 COLUMBIA SC	24431063207400739000081	5812	263.74	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
SEAY, KRISTIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,586.48**
07/17	07/15	HILTON SF UNION SQ COHO 415-3928000 CA	24755423197121976854842	7399	1,586.48	
SHELL, APRIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,495.74**
07/17	07/14	4IMPRINT, INC 4IMPRINT.COM WI	24692163195101027265677	5969	1,592.95	
07/17	07/12	GAYLORD ROCKIES RESORT AURORA CO Arrival: 07/12/23	24692163197102472810304	3608	902.79	
SHERMAN, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**7,120.96**
07/10	07/07	TARGET 000[redacted]COLUMBIA SC	24164073188091007490727	5310	43.19	
07/12	07/11	TRUMARK ATHLETICS 402-320-2786 NE	24493983193206289400013	5072	608.00	
07/17	07/16	AMZN Mktp US*XN78878V3 Amzn.com/billWA	24692163197102122928779	5942	62.70	
07/17	07/16	AMZN Mktp US*845M24683 Amzn.com/billWA	24692163197102759282235	5942	514.02	
07/18	07/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163199103719662894	5964	2,259.14	
07/20	07/19	KJ MOTORSPORTS 716-523-9046 NY	24492153200719691753953	5999	513.91	
07/20	07/19	EAST BAY DELI CLEMSON RD clover.com SC	24055223201091268000013	5812	124.82	
07/20	07/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692163201105387123121	5964	2,331.41	
07/21	07/20	AMZN Mktp US*BT0IA5O73 Amzn.com/billWA	24692163201105847886713	5942	91.77	
07/24	07/23	DUNKIN #350605 Q35 803-333-9030 SC	24943003205838007855752	5814	63.77	
07/25	07/24	AMZN Mktp US*WA1A00253 Amzn.com/billWA	24692163205109032497514	5942	86.34	
07/26	07/25	TRACTOR SUPPLY #1521 COLUMBIA SC	24137463207001469673441	5599	196.39	
07/26	07/25	DUNKIN #350605 Q35 803-333-9030 SC	24943003207838002761078	5814	23.09	
07/27	07/26	JOE SHARPE'S SERVICE STA BLYTHEWOOD SC	24765013207839000010363	5541	60.00	
07/27	07/25	CHICK-FIL-A #03394 COLUMBIA SC	24427333207710021006734	5814	142.41	
SIMMONS, TARA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**694.75**
07/17	07/16	Amazon.com*KP9YA6Q43 Amzn.com/billWA	24692163197102740116336	5942	694.75	
SIMS, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**125.68**
07/21	07/20	WORDPRESS 9WR6BV872V HTTPSWORDPRESCA	24011343201000021245327	7372	125.68	
SINGLETON, DAVONTAE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**0.00**
06/28	05/10	CLAIM ADJ/ SAMS CLUB #828	24445003131400198950579	5300		20.78
07/06	05/10	CLAIM ADJ/ CLAIM ADJ/ SAM	24445003131400198950579	5300	20.78	
SMITH, CLEVELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**447.62**
07/07	07/06	FRANKLIN PLANNER 800-654-1776 UT	24692163187106644552431	5943	60.91	
07/13	07/11	SAMS CLUB RENEWAL 888-746-7726 AR	24226383193370626130266	5300	283.86	
07/14	07/13	APPLE.COM/BILL 408-974-1010 CA	24430993194828755076656	5735	9.99	
07/14	07/13	STAPLS7611719530000001 877-8267755 GA	24164073194105110419340	5111	66.78	
07/25	07/24	LOWES FOODS #276 COLUMBIA SC	24427333205720211456344	5411	26.08	
SMITH, PATRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**223.08**
07/27	07/24	HONEYBAKED HAM 0901 COLUMBIA SC	24765183207017014874071	5499	223.08	
SUBER, SHAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,109.00**
07/06	07/05	ESEA* ESEANETWORK.ORG WWW.ESEANETWOCA	24492163186000026393089	8699	2,024.00	
07/06	07/05	ESEA* ESEANETWORK.ORG WWW.ESEANETWOCA	24492163186000026799533	8699	2,024.00	
07/11	07/10	ESEA* ESEANETWORK.ORG WWW.ESEANETWOCA	24492163192000011311643	8699		2,024.00
07/20	07/19	EVENT* CENTER FOR DEVE WWW.CVENT.COMVA	24011343200000033538173	8699	2,085.00	
TAYLOR, MALINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**146.72**
07/12	07/11	WAL-MART #1339 COLUMBIA SC	24226383192360932192085	5411	83.72	
07/13	07/11	HOBBY LOBBY #562 COLUMBIA SC	24137463193200207537357	5945	45.57	
07/13	07/11	HOBBY LOBBY #562 COLUMBIA SC	24137463193200207537431	5945	17.43	
TAYLOR-BROWN, MICHELE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**418.33**
07/12	07/11	LOWES FOODS #276 COLUMBIA SC	24427333192720211465480	5411	7.14	
07/12	07/11	SAMS CLUB #4872 COLUMBIA SC	24445003193400193137474	5300	215.54	
07/18	07/17	SAMS CLUB #4872 COLUMBIA SC	24445003199400361378631	5300	20.78	
07/24	07/21	SAMS CLUB #4872 COLUMBIA SC	24445003203400218902520	5300	174.87	
TEMONEY, JEFFERY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,542.97**
07/12	07/11	WAL-MART #1339 COLUMBIA SC	24226383193400001188215	5411	67.80	
07/14	07/13	LOWES #02356* COLUMBIA SC	24692163194102708620066	5200	102.43	
07/14	07/13	CROWD CONTROL STORE 866-715-6006 NY	24412953194612150840031	5099	55.39	

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07/17	07/13	OFFICE DEPOT #2127 COLUMBIA SC	24137463195100474947362	5943	170.14	
07/17	07/15	SCHOOL HEALTH CORP 866-323-5465 IL	24692163196101216297597	5047	389.92	
07/18	07/17	WORDPRESS JSV8XL7F4C HTTPSWORDPRESCA	24011343198000038729979	7372	22.00	
07/18	07/17	WORDPRESS 75A59BP49W HTTPSWORDPRESCA	24011343198000038879139	7372	324.00	
07/18	07/17	SAMS CLUB #4872 COLUMBIA SC	24445003199400361350739	5300	253.23	
07/26	07/24	CHICK-FIL-A #03394 COLUMBIA SC	24427333206710021267717	5814	481.29	
07/26	07/25	WM SUPERCENTER #1339 COLUMBIA SC	24445003207400201526886	5411	28.78	
07/27	07/25	OFFICE DEPOT #2127 COLUMBIA SC	24137463207100445489557	5943	647.99	
TURCHETTA, GREG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,428.32**
07/06	07/05	FREEPIK COMPANY MALAGA	74609053186000008136686	7333	24.00	
07/07	07/06	WPY*Aplos: Greater Blythe855-999-3729 SC	24692163187106858655813	8699	215.00	
07/10	07/07	BROTHER INTERNATIONAL 901-3791000 NJ	24755423188181880998276	7399	86.93	
07/14	07/13	ENVATO 613-837-6628 UT	24492153194717799839169	5815	198.00	
07/21	07/19	UNION STATION HOTEL SAINT LOUIS MO Arrival: 07/16/23	24493983201036005533957	3832	677.91	
07/25	07/24	DOMINO'S 5607 770-867-2201 SC	24445003206000872406516	5814	226.48	
TURNER, BARBARA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,262.57**
07/11	07/10	THE UPS STORE 4584 803-8886362 SC	24000973191084503207038	7399	57.63	
07/11	07/10	NORTHEAST TROPHIES COLUMBIA SC	24269753191900016500084	5999	39.69	
07/12	07/11	SP SAFE+FAIR HTTPSSAFEANDFIL	24011343192000030892128	5499	97.50	
07/12	07/11	PAYPAL *PERFECTPRIN 402-935-7733 CA	24492153193852195508257	7333	391.23	
07/14	07/12	SAMSCLUB.COM 888-746-7726 AR	24226383194370666415444	5300	38.14	
07/21	07/19	HILTON GARDEN INN OMH DT 402-3414400 NE Arrival: 07/16/23	24755423201172015049146	3604	528.18	
07/24	07/22	STAPLS7612231285000001 877-8267755 GA	24164073204105200404549	5111	4.63	
07/24	07/22	STAPLS7612239649000001 877-8267755 GA	24164073204105200435386	5111	73.18	
07/27	07/26	STAPLS7612231285000002 877-8267755 GA	24164073207105970404544	5111	32.39	
UTILITIES, R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**63,601.54**
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250504	4900	2,136.86	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250546	4900	783.50	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250611	4900	3,303.83	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250629	4900	2,541.84	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250728	4900	1,629.86	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250736	4900	991.62	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250819	4900	864.50	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250926	4900	647.38	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250934	4900	956.76	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250942	4900	826.26	
07/20	07/19	EAST RICHLAND COUNTY 866-7566041 SC	24540453200204600250959	4900	811.89	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769355000	4900	1,857.17	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769450728	4900	1,734.43	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769296261	4900	1,870.34	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769440844	4900	1,668.58	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769355059	4900	159.85	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769296246	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769189375	4900	700.14	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769355125	4900	1,823.04	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769402323	4900	319.11	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769189425	4900	1,645.77	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769336141	4900	1,570.39	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769382863	4900	1,347.08	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769382889	4900	1,648.91	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769296345	4900	1,560.21	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769355117	4900	1,736.23	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769336117	4900	1,942.18	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769296352	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769490351	4900	412.76	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769490385	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769392359	4900	1,247.95	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769355141	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769355166	4900	1,605.22	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769441008	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769355133	4900	81.08	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769382905	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769490377	4900	2,000.00	

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07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769382897	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769296337	4900	902.42	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769336109	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769392326	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769382871	4900	2,000.00	
07/21	07/20	South Carolina Water 843-7680641 TX	24906413201178769450777	4900	274.38	
WARING, KENDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,899.66**
07/06	07/05	WM SUPERCENTER #1339 COLUMBIA SC	24445003187400192552523	5411	24.90	
07/14	07/13	FS *video.link 877-3278914 CA	24906413194178238178511	5734	4.84	
07/21	07/16	RENAISSANCE BALTIMORE BALTIMORE MD Arrival: 07/16/23	24692163201105783007068	3530	924.74	
07/21	07/16	RENAISSANCE BALTIMORE BALTIMORE MD Arrival: 07/16/23	24692163201105783007076	3530	924.74	
07/21	07/16	RENAISSANCE BALTIMORE BALTIMORE MD Arrival: 07/16/23	24692163201105783007340	3530	924.74	
07/26	07/25	DOLLARTREE COLUMBIA SC	24445003207000874404591	5331	13.51	
07/27	07/25	HOBBY LOBBY #562 COLUMBIA SC	24137463207200214947924	5945	11.80	
07/27	07/26	GRAPH ITTI 803-254-9380 SC	24622753207200231407247	2741	32.40	
07/27	07/26	STAPLS7902462052000001 877-8267755 GA	24164073207105250040745	5111	37.99	
WEBSTER, DENISE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**73.60**
07/24	07/22	SAMS CLUB #8283 COLUMBIA SC	24445003204400225360869	5300	30.78	
07/24	07/23	WAL-MART #1339 COLUMBIA SC	24226383205400002333436	5411	42.82	
WELLS, WANDA W.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**468.57**
07/13	07/12	WRISTBAND.COM 262-754-5885 WI	24055233193206332300467	5999	120.00	
07/25	07/24	SQ *FABRICS OF LOVE gosq.com WA	24692163205108974072434	5691	139.00	
07/26	07/24	MARCOS PIZZA - 8080 803-419-3700 SC	24269793206500612885233	5812	84.46	
07/27	07/26	LOWES #02356* COLUMBIA SC	24692163207100811649910	5200	125.11	
WESTMORELAND, JAMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,390.48**
07/13	07/12	THE FRESH MARKET 231 COLUMBIA SC	24231683193837000036620	5411	61.64	
07/13	07/12	PUBLIX #587 COLUMBIA SC	24137463194001494817646	5411	15.48	
07/14	07/12	HOBBY LOBBY #562 COLUMBIA SC	24137463194200222197848	5945	16.80	
07/19	07/17	TLF*DE LOACHE FLOWERS IN 803-2561681 SC	24717053199161993784465	5992	90.98	
07/20	07/19	PUBLIX #829 COLUMBIA SC	24137463201001543394101	5411	71.38	
07/24	07/21	WAL-MART #4506 COLUMBIA SC	24226383203360991446759	5411	210.52	
07/24	07/22	DOLLAR TREE COLUMBIA SC	24445003204000826965841	5331	48.60	
07/24	07/22	WM SUPERCENTER #1339 COLUMBIA SC	24445003204400225367633	5411	179.13	
07/24	07/22	SAMS CLUB #4872 COLUMBIA SC	24445003204400225367716	5300	361.00	
07/24	07/22	OFFICE DEPOT #2127 COLUMBIA SC	24137463204300751234372	5943	29.80	
07/24	07/23	PUBLIX #829 COLUMBIA SC	24137463205001325863485	5411	94.59	
07/27	07/26	ACADEMY SPORTS #103 COLUMBIA SC	24493983208400684000030	5941	210.56	
WHISENANT, ALISON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**379.17**
07/25	07/24	SQ *CAPTAIN'S COMPANY INCgosq.com SC	24692163205109251793064	5811	379.17	
WHITE, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,046.20**
07/17	07/13	DOUBLETREE HOTELS MYRTLE BEACH SC Arrival: 07/09/23	24755423195171952583479	3692	1,046.20	
WHITECOTTON, EMILY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**924.39**
07/21	07/21	AMZN Mktp US Amzn.com/billWA	74692163202106158710157	5942		45.94
07/26	07/26	AMZN Mktp US*T668Q8Q80 Amzn.com/billWA	24692163207100250046800	5942	290.53	
07/26	07/26	AMZN Mktp US*T61NT7MY1 Amzn.com/billWA	24692163207100373207222	5942	571.51	
07/26	07/26	AMZN Mktp US*T69931DK0 Amzn.com/billWA	24692163207100375550959	5942	108.29	
WILEY, ROGER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**678.64**
07/12	07/10	SUB STATION II - SANDHILLCOLUMBIA SC	24551943192030029299921	5814	287.77	
07/24	07/20	CHICK-FIL-A #03394 COLUMBIA SC	24427333202710022476170	5814	331.03	
07/27	07/26	BITE SQUAD 612-294-7125 MN	24492153207713839107001	5812	59.84	
WILL, ANDERSON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,566.33**
06/28	06/27	AMZN Mktp US*233WG4FC3 Amzn.com/billWA	24692163178109514475551	5942	213.84	
06/28	06/26	HOMEDEPOT.COM 800-430-3376 GA	24943013178010181687359	5200	242.03	
06/28	06/27	CIDS LLC 803-4089968 SC	24270743178900019613004	1799	452.63	
06/29	06/27	THE HOME DEPOT #1109 COLUMBIA SC	24943013179010193727309	5200	168.75	

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06/29	06/28	AMZN Mktp US*IZ4J21O93 Amzn.com/billWA	24692163179100553674187	5942	110.12	
07/05	07/03	KYZERS TRUCK & TRAILER RECOLUMBIA SC	24073143185900012600019	7531	878.43	
07/06	07/05	CIDS LLC 803-4089968 SC	24270743186900010296726	1799	346.13	
07/06	07/05	CIDS LLC 803-4089968 SC	24270743186900010297419	1799	346.13	
07/06	07/05	CIDS LLC 803-4089968 SC	24270743186900010295835	1799	346.13	
07/06	07/05	CIDS LLC 803-4089968 SC	24270743186900010296635	1799	20.35	
07/06	07/05	CIDS LLC 803-4089968 SC	24270743186900010297708	1799	29.70	
07/11	07/10	CIDS LLC 803-4089968 SC	24270743191900010583217	1799	399.38	
07/13	07/11	HOMEDEPOT.COM 800-430-3376 GA	24943013193010185640041	5200	144.83	
07/13	07/11	HOMEDEPOT.COM 800-430-3376 GA	24943013193010188302805	5200	115.67	
07/13	07/12	CIDS LLC 803-4089968 SC	24270743193900010723274	1799	399.38	
07/17	07/13	THE HOME DEPOT #1109 COLUMBIA SC	24943013195010188502998	5200	199.91	
07/18	07/17	CIDS LLC 803-4089968 SC	24270743198900011040319	1799	399.38	
07/18	07/17	CIDS LLC 803-4089968 SC	24270743198900011041945	1799	399.38	
07/18	07/17	CIDS LLC 803-4089968 SC	24270743198900011039774	1799	399.38	
07/20	07/18	SAMSCLUB.COM 888-746-7726 AR	24226383200370978029620	5300	276.62	
07/27	07/26	IN *SERV-A-CUP 800-4664872 SC	24692163207100891571273	7299	278.78	
07/27	07/26	CIDS LLC 803-4089968 SC	24270743207900011893229	1799	399.38	
WILLIAMS, LYDEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,142.44**
07/13	07/11	OFFICE DEPOT [redacted] COLUMBIA SC	24137463193100415334979	5943	435.59	
07/17	07/16	AMZN Mktp US*4E5UR6TJ3 Amzn.com/billWA	24692163197102123197309	5942	125.85	
07/19	07/18	AMZN Mktp US*LB69C9A33 Amzn.com/billWA	24692163199104197395676	5942	1,329.50	
07/21	07/20	AMZN Mktp US*X53AU4G03 Amzn.com/billWA	24692163201105907300068	5942	2,105.90	
07/21	07/19	BOJANGLES 202701020270 ELGIN SC	24164073201430620602602	5814	82.46	
07/24	07/20	STARBUCKS STORE 11292 COLUMBIA SC	24692163202106466758935	5814	44.00	
07/27	07/26	KROGER #448 COLUMBIA SC	24445713207300602112399	5411	19.14	
WOLF, ALAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,767.17**
07/03	07/02	THE STATE NEWSPAPER 800-888-3566 CA	24001753184083185328835	5968	34.62	
07/18	07/17	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983199892015739008	5099	497.23	
07/18	07/17	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983199892015742887	5099	637.14	
07/19	07/18	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983200892015967671	5099	185.26	
07/19	07/18	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983200892015967846	5099	1,061.74	
07/19	07/18	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983200892015967960	5099	872.22	
07/19	07/18	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983200892015968158	5099	40.30	
07/20	07/19	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493983201892016189241	5099	1,442.88	
07/21	07/20	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247603202001057854489	7399	535.41	
07/26	07/25	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247603207000995362113	7399	644.81	
07/26	07/25	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247603207000995362295	7399	491.56	
07/27	07/26	WORDPRESS UQZFLALKZD HTTPSWORDPRESCA	24011343207000036181727	7372	324.00	
WUORI, CHRISTI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,210.00**
07/20	07/18	REVERB BY HARD ROCK DOWN 4705528410 GA	24801973200968046547530	7011	1,113.16	
07/24	07/21	SAMSCLUB #4872 COLUMBIA SC	24226383203091002463323	5300	96.84	
1, R MAINTENANCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,629.93**
06/28	06/26	JOHNSTONE SU[redacted] 394 COLUMBIA SC	24632693178500469621430	5085	143.34	
06/28	06/26	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693178500469621505	5085	12.13	
06/28	06/27	THOMPSON RENTAL SERVICES 803-6996313 SC	24003413178900016870718	7394	405.00	
06/28	06/27	THOMPSON RENTAL SERVICES 803-6996313 SC	74003413178900016870747	7394		108.00
06/28	06/27	THOMPSON RENTAL SERVICES 803-6996313 SC	74003413178900016870820	7394		86.40
06/29	06/28	JUSTRITE SAFETY GROUP 800-798-9250 IL	24493983180026475332993	5085	24.61	
06/30	06/28	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632693180500509942222	5074	189.19	
06/30	06/29	EOC03097 COLUMBIA SC	24431053181400702000101	7538	58.79	
07/03	06/29	THE HOME DEPOT #1109 COLUMBIA SC	24943013181010192646464	5200	97.07	
07/07	07/06	ELECTRIC MOTOR AND REPAI 803-791-9000 SC	24733093187200024800021	5065	1,338.12	
07/11	07/10	LOWES #02356* COLUMBIA SC	24692163191100279718510	5200	248.29	
07/11	07/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063192400765000143	5074	226.17	
07/12	07/11	ABSUPPLYNET 773-809-3667 FL	24492153192894177132061	5251	441.25	
07/13	07/12	IN *TRITEK FIRE & SECURIT800-262-3246 CA	24692163193102053132585	5065	1,249.14	
07/13	07/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063194400769000022	5074	399.60	
07/13	07/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063194400769000055	5074	304.43	
07/13	07/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063194400769000063	5074	129.78	
07/13	07/12	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231683194091025389551	5251	194.27	
07/19	07/18	BLYTHEWOOD OIL COMPANY 803-754-3319 SC	24055233200091401000011	5085	362.71	
07/19	07/18	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063200700860087097	4225	284.72	
07/19	07/18	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063200700860121664	4225	284.72	

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07/19	07/18	CROWN EQUIPMENT CORP 803-695-0149 OH	24445003200000891852357	5046	120.00	
07/19	07/18	CROWN EQUIPMENT CORP 803-695-0149 OH	24445003200000891852431	5046	105.00	
07/20	07/19	RANDY'S SMALL ENGINE REPAWEST COLUMBIASC	24999893200900011400041	7699	206.00	
1, R TRANSPORTATION						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**980.26**
06/29	06/28	WTS TOWING R[redacted]ERY 803-4638035 SC	24275393179900012123470	7549	625.00	
07/11	07/09	76 - J&M GENERAL STORE BLOWING ROCK NC	24034543191001056567205	5541	50.00	
07/17	07/14	MARATHON PETRO33472 DAMASCUS VA	24034543195001563363664	5541	75.00	
07/20	07/18	SAMSCLUB.COM 888-746-7726 AR	24226383200370968897234	5300	60.89	
07/21	07/19	SAMSCLUB.COM 888-746-7726 AR	24226383201370019292863	5300	52.77	
07/27	07/25	SAMS CLUB RENEWAL 888-746-7726 AR	24226383207370340328208	5300	116.60	
10, R MAINTENANCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,312.11**
07/06	07/05	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063187700848279946	4225	263.33	
07/06	07/05	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063187700848312523	4225	263.33	
07/11	07/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063192400765000085	5074	61.19	
07/11	07/10	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063192400765000093	5074	1,507.33	
07/13	07/12	LOWES #02356* COLUMBIA SC	24692163193101801690068	5200	168.31	
07/13	07/11	HOFFMAN MECHANICAL 336-2928777 NC	24073143193900018100030	5074	660.00	
07/14	07/13	LOWES #03026* COLUMBIA SC	24692163194102708530828	5200	301.65	
07/19	07/18	SUPPLYHOUSE.COM 888-757-4774 NY	24692163199104289282477	5074	1,760.38	
07/20	07/19	LOWES #02356* COLUMBIA SC	24692163200104992326303	5200	7.54	
07/20	07/19	LOWES #02356* COLUMBIA SC	24692163200104992326311	5200	38.25	
07/27	07/25	Fast Signs #143 Columbia SC	24202983207030036448224	5099	43.20	
07/27	07/25	Fast Signs #143 Columbia SC	24202983207030036448232	5099	237.60	
2, R MAINTENANCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,367.69**
06/28	06/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063179400769000070	5074	2,484.00	
06/29	06/28	Jacksonville Sound & Comm904-7373512 FL	24744553179580000003553	5065	425.00	
06/29	06/28	(PC) 1140 PERRY MANN 803-2524373 SC	24767903179024801589600	5065	2,243.92	
06/30	06/29	SP PINNACLE DRYER 184-45180997 NC	24011343180000028932112	5065	2,374.00	
06/30	06/29	BEST BUY 00015156 COLUMBIA SC	24399003180295002066356	5732	64.79	
06/30	06/29	TAKE 5 OIL CHANGE COLUMBIA SC	24013393180003359331816	7538	99.34	
06/30	06/29	EOC03097 COLUMBIA SC	24431053181400702000168	7538	54.47	
07/04	07/03	UNITED REFRIG INC 486 COLUMBIA SC	24435653185207668400046	5046	212.76	
07/06	07/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063187400769000021	5074	247.11	
07/06	07/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063187400769000039	5074	237.60	
07/06	07/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063187400769000047	5074	175.07	
07/06	07/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063187400769000054	5074	599.86	
07/06	07/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063187400769000013	5074	53.65	
07/19	07/18	O'REILLY AUTO PARTS 5185 COLUMBIA SC	24431053199838001674482	5533	9.72	
07/19	07/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063200400767000059	5074	86.40	
3, R MAINTENANCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,088.37**
06/28	06/27	GRAINGER 877-2022594 IL	24755423179151792440296	5085	2,171.41	
06/29	06/28	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063180700890605615	4225	245.33	
06/29	06/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063180400761000026	5074	181.74	
06/29	06/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063180400761000034	5074	139.07	
06/30	06/28	THE HOME DEPOT #1109 COLUMBIA SC	24943013180010193635681	5200	369.51	
07/03	06/29	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693181500548698008	5085	1,039.42	
07/18	07/17	SUPPLYHOUSE.COM 888-757-4774 NY	24692163198103450734820	5074	1,637.03	
07/20	07/19	(PC) 1140 PERRY MANN 803-2524373 SC	24767903200131201707469	5065	1,233.31	
07/20	07/19	GRAINGER 877-2022594 IL	24755423201732014182089	5085	790.39	
07/27	07/25	TRANE SUPPLY-115409 COLUMBIA SC	24431063207968183690060	5046	281.16	
4, R MAINTENANCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,286.89**
07/11	07/10	GRAINGER 877-2022594 IL	24755423192731920731386	5085	285.24	
07/11	07/10	GRAINGER 877-2022594 IL	24755423192731920733531	5085	199.00	
07/12	07/11	LOWES #02356* COLUMBIA SC	24692163192100895722986	5200	328.28	
07/13	07/12	LOWES #03026* COLUMBIA SC	24692163193101801602089	5200	139.15	
07/13	07/12	SMALLWOOD LOCK SUPPLY 913-371-5678 KS	24323003193206563900020	7399	1,799.67	
07/14	07/13	BATTERIES PLUS #660 COLUMBIA SC	24943003195286214500013	5999	381.54	
07/14	07/13	L&W SUPPLY 7238 COLUMBIA SC	24055223195081747284831	5039	1,863.36	
07/18	07/17	GRAINGER 877-2022594 IL	24755423199731993164237	5085	99.50	
07/18	07/17	GRAINGER 877-2022594 IL	24755423199731993191149	5085	1,570.38	
07/19	07/18	AUTO PARTS OF COLUMBIA I COLUMBIA SC	24431053200838000010750	5533	268.33	
07/20	07/19	SUNBELT RENTALS #009 COLUMBIA SC	24431063201200483400073	7394	311.04	
07/21	07/20	LOWES #02356* COLUMBIA SC	24692163201105729024961	5200	56.10	

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07/24	07/20	Fast Signs #143 Columbia SC	24202983202030040463727	5099	102.60	
07/24	07/20	Fast Signs #143 Columbia SC	24202983202030040463719	5099	356.40	
07/24	07/17	GRAINGER 877-2022594 IL	74755423202731993056995	5085		99.50
07/25	07/24	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063206400765000030	5074	359.83	
07/27	07/26	LOWES #02356* COLUMBIA SC	24692163207100740358880	5200	166.47	
07/27	07/26	Jacksonville Sound & Comm904-7373512 FL	24744553207580000001587	5065	600.00	
07/27	07/26	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063208700819726474	4225	245.33	
07/27	07/25	TRANE SUPPLY-115409 COLUMBIA SC	74431063207968188600622	5046		436.16
07/27	07/25	TRANE SUPPLY-115409 COLUMBIA SC	74431063207968189170450	5046		309.67

5, R MAINTENANCE — **Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted] — **4,051.18**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/06	07/05	TNT 713-6446113 TX	24744553187240002379564	5046	715.00	
07/11	07/10	LOWES #03026* COLUMBIA SC	24692163191100088492158	5200	94.87	
07/12	07/10	THE HOME DEPOT #1109 COLUMBIA SC	24943013192010189609019	5200	484.92	
07/12	07/11	AUTOZONE #1037 COLUMBIA SC	24137463193001489936113	5533	181.13	
07/13	07/11	THE BUILDERS SUPPLY 888-8007789 TX	24000973193092404370241	5251	221.29	
07/17	07/12	THE BUILDERS SUPPLY 888-8007789 TX	24000973195102802217296	5251	1,296.00	
07/18	07/17	IN *TRITEK FIRE & SECURIT800-262-3246 CA	24692163198103459532035	5065	726.94	
07/19	07/18	LOWES #02356* COLUMBIA SC	24692163199104057368482	5200	106.10	
07/19	07/18	LOWES #02356* COLUMBIA SC	24692163199104258818574	5200	13.56	
07/19	07/17	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873199030014583800	5251	86.98	
07/24	07/20	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693202500513708365	5085	124.39	

6, R MAINTENANCE — **Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted] — **6,468.83**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/10	07/06	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693188500513561812	5085	1,906.11	
07/12	07/10	Fast Signs #143 Columbia SC	24202983192030035051224	5099	151.20	
07/12	07/11	BEARING DIST COLUMBIA COLUMBIA SC	24270743192900014220336	5085	81.65	
07/13	07/12	ROBERT BROOKE & ASSOCIATE800-6422403 MI	24013393193001318005641	5072	230.93	
07/13	07/12	UNITED REFRIG INC 486 COLUMBIA SC	24435653194207668300047	5046	324.47	
07/14	07/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693194500507350216	5085	254.55	
07/14	07/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693194500507350398	5085	72.94	
07/14	07/13	LOWES #02356* COLUMBIA SC	24692163194102708620108	5200	608.10	
07/14	07/12	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873194030014708477	5251	361.29	
07/17	07/13	Fast Signs #143 Columbia SC	24202983195030040501095	5099	21.60	
07/19	07/17	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693199500481325627	5085	249.83	
07/20	07/18	THE HOME DEPOT #1109 COLUMBIA SC	24943013200010189564834	5200	37.64	
07/21	07/19	THE HOME DEPOT #1109 COLUMBIA SC	24943013201010188540552	5200	170.66	
07/21	07/20	LOWES #02356* COLUMBIA SC	24692163201105939054600	5200	140.88	
07/25	07/24	LOWES #02356* COLUMBIA SC	24692163205109190385774	5200	145.69	
07/27	07/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063208400769000034	5074	131.93	
07/27	07/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063208400769000042	5074	1,505.88	
07/27	07/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063208400769000059	5074	63.48	

7, R MAINTENANCE — **Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted] — **5,304.20**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/12	07/11	LOWES #03026* COLUMBIA SC	24692163192100895636210	5200	50.70	
07/12	07/11	LOWES #02356* COLUMBIA SC	24692163192101111183136	5200	557.28	
07/12	07/11	PAYPAL *ATLASSTRIPI ATLAS402-935-7733 CA	24492153192852191050834	1520	575.00	
07/12	07/11	GRAINGER 877-2022594 IL	24755423193731931049207	5085	1,341.14	
07/19	07/18	GRAINGER 877-2022594 IL	24755423200732004252158	5085	401.35	
07/20	07/19	AMZN Mktp US*OE0VB9LQ3 Amzn.com/billWA	24692163200105111025619	5942	17.26	
07/20	07/19	STAPLS7611952721000001 877-8267755 GA	24164073200105180129508	5111	52.53	
07/25	07/24	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063206700804352197	4225	243.29	
07/25	07/24	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063206700804397853	4225	243.29	
07/26	07/25	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063207400767000011	5074	510.66	
07/26	07/25	GRAINGER 877-2022594 IL	24755423207732074351651	5085	293.59	
07/27	07/25	THE HOME DEPOT #1109 COLUMBIA SC	24943013207010189563664	5200	1,018.11	

8, R MAINTENANCE — **Total Activity**
Account Number: XXXX-XXXX-XXXX[redacted] — **6,699.56**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/06	07/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063187400769000153	5074	38.50	
07/06	07/05	GRAINGER 877-2022594 IL	24755423187731873189548	5085	401.76	
07/11	07/10	LOWES #02356* COLUMBIA SC	24692163191100088570508	5200	164.07	
07/11	07/10	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063192700894755966	4225	226.18	
07/11	07/10	WILLSCOT MOBILE MINI 480-894-6311 MD	24431063192700894768324	4225	226.18	
07/12	07/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431063193400767000025	5074	1,595.08	
07/13	07/11	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934873193030014779271	5251	656.64	
07/14	07/12	Fast Signs #143 Columbia SC	24202983194030037375835	5099	1,231.20	
07/19	07/18	UNITED REFRIG INC 486 COLUMBIA SC	24435653200207668000045	5046	271.69	
07/21	07/19	THE HOME DEPOT #1109 COLUMBIA SC	24943013201010188542202	5200	57.11	

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-[redacted]
June 28, 2023 - July 27, 2023

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/21	07/19	SAMSCLUB.COM 888-746-7726 AR	24226383201370014548194	5300	221.95	
07/27	07/25	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693207500508162276	5085	129.60	
07/27	07/25	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693207500508162359	5085	1,479.60	
9, R MAINTENANCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,272.94**
07/06	07/05	THE GLASS GURU OF COLUMBI800-9355961 SC	24257613186900016036268	1520	236.12	
07/11	07/10	BEARING DIST COLUMBIA COLUMBIA SC	24270743191900014162117	5085	1,418.85	
07/12	07/10	TRANE SUPPLY-115409 COLUMBIA SC	24431063192968861557679	5046	601.14	
07/12	07/10	TRANE SUPPLY-115409 COLUMBIA SC	74431063192968863408629	5046		409.09
07/14	07/12	HOFFMAN & HOFFMAN INC 336-2928777 NC	24073143194900010500046	5074	2,180.32	
07/14	07/13	SHARE CORPORATION 414-362-2115 WI	24202983194027016613004	7399	466.58	
07/14	07/13	GRAINGER 877-2022594 IL	24755423195731952934764	5085	57.43	
07/21	07/19	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632693201500479160156	5085	93.80	
07/21	07/20	PYE BARKER - ROSWELL CLON305-2789042 GA	24137473202000016844939	5099	840.00	
07/26	07/25	EOC03099 COLUMBIA SC	24431053206838000010028	7538	94.79	
07/26	07/25	TNT 713-6446113 TX	24744553207240002421909	5046	693.00	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
10/06	10/05	AMZN Mktp US*1K9VT3410 Amzn.com/bill WA US	[redacted]	24692162278100576997518	23.74
06/07	06/06	IMMIGRATION CANADA ONLINE OTTAWA ON CA		74064493157820176503057	137.95
06/07	06/06	IMMIGRATION CANADA ONLINE OTTAWA ON CA		74064493157820176549738	275.89
05/11	05/10	SAMS CLUB #8283 COLUMBIA SC US		24445003131400198950579	20.78
05/19	05/18	THE GRAND ON MAIN WWW.THEGRANDO SC US		24492163138000027274246	110.00

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
09/01	08/31	UBER TRIP HELP.UBER.COM CA US HELP.UBER.COM	[redacted]	C	24492152243743960809347	82.98
06/05	06/02	J.W. PEPPER 800-345-6296 PA US 800-345-6296		C	24801973153762476375588	213.51
06/05	06/02	CREATE JIGSAW PUZZLES 85223426168 HK 852-223426168		C	74377993153321072368096	183.34
06/08	06/06	DELTA AIR 0068004130866 SEATTLE WA US		C	24717053158871584958968	516.40
06/08	06/06	DELTA AIR 0068004130865 SEATTLE WA US		C	24717053158871584958950	516.40
06/08	06/06	DELTA AIR 0068004130864 SEATTLE WA US		C	24717053158871584958943	516.40
03/06	03/05	SAN BERNARDINO COMMISSARY 888-4395020 CA US		C	24755423065120650238313	118.94
04/05	04/04	Alibaba.com 408-7855580 CA US 408-7855580		C	24204293094000242527556	411.13

Resolution Identifier: C = Resolved In favor of Client M = Resolved In favor of Merchant

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.