

RICHLAND SCH DIST TWO
SHATEKA HOLLIDAY
XXXX-XXXX-XXXX-
February 28, 2024 - March 27, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 03/27/24 Payment Due Date 04/21/24 Days in Billing Cycle 29 Credit Limit \$1,500,000 Cash Limit \$0 Total Payment Due \$608,964.79	Previous Balance \$540,457.40 Payments -\$540,457.40 Credits -\$18,335.82 Cash \$0.00 Purchases \$627,534.83 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$51.92 Finance Charge \$0.00 Current Balance \$609,250.93
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		

Important Messages

**** ATTENTION **** Your account is in dispute for \$286.14.

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				

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

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

Account Number: XXXX-XXXX-XXXX-
February 28, 2024 - March 27, 2024

Total Payment Due \$608,964.79
Payment Due Date 04/21/24

Enter payment amount

[illegible]

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

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

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Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
AGEE, JESSICA XXXX-XXXX-XXXX- 20,000	44.40	0.00	875.35	830.95
ALLEN, PATRICK XXXX-XXXX-XXXX- 1	0.00	0.00	9.24	9.24
ASHFORD, OLISA XXXX-XXXX-XXXX- 19,956	0.00	0.00	19,898.54	19,898.54
ASHFORD, TAMALA XXXX-XXXX-XXXX- 19,960	0.00	0.00	582.89	582.89
ATKINSON, PENELOPE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,060.28	1,060.28
BAKER, STACEY XXXX-XXXX-XXXX- 5	0.00	0.00	149.94	149.94
BAKUTES, ARLENE XXXX-XXXX-XXXX- 20,000	478.60	0.00	4,701.47	4,222.87
BARRETT, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,805.17	1,805.17
BELTON, DANIEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,236.46	2,236.46
BENNETT, CLARISSA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,892.51	1,892.51
BENTON, WILLIAM XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,824.51	5,824.51
BLACK, MELISSA AUDREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,386.32	2,386.32
BOUKNIGHT, GREG XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,958.54	4,958.54
BOYD, TERESA PRICE XXXX-XXXX-XXXX- 16,751	0.00	0.00	9,691.17	9,691.17
BRAZELL, KENNETH XXXX-XXXX-XXXX- 5	0.00	0.00	163.50	163.50
BUTLER, ALVERA C XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,173.47	1,173.47
CAIN, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,361.44	2,361.44
CARSWELL, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,800.48	8,800.48
CARTER, GRETA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,346.75	2,346.75
CARTER, TOMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,968.59	5,968.59
CHANDLER, KEICHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,624.40	3,624.40

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
CHASE, KENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	516.40	516.40
CHINA, PAULA B XXXX-XXXX-XXXX- 19,923	77.65	0.00	6,527.77	6,450.12
CHRISTIE, JAMES XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,718.54	4,718.54
CLAYTON, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	100.41	100.41
CLEVERLY, AARON XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,267.19	3,267.19
COBB, ABBY XXXX-XXXX-XXXX- 20,000	1,755.90	0.00	14,438.52	12,682.62
COLEMAN, ODORA XXXX-XXXX-XXXX- 19,446	554.64	0.00	7,401.88	6,847.24
COLEMAN, TONY XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,294.13	3,294.13
COMBS, JOHN XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,054.20	4,054.20
COUNCIL, GEORGETTE L XXXX-XXXX-XXXX- 18,102	0.00	0.00	1,818.37	1,818.37
COUNCIL, MARLENA XXXX-XXXX-XXXX- 5	0.00	0.00	1,451.95	1,451.95
CULBERTSON, MEAGAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,130.27	10,130.27
CUNNINGHAM, BOBBY G XXXX-XXXX-XXXX- 20,000	0.00	0.00	289.25	289.25
DANNER, KIMBERLY XXXX-XXXX-XXXX- 18,389	0.00	0.00	8,412.78	8,412.78
DAVIS, KATINIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,038.21	7,038.21
DAWKINS, SHANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	100.00	100.00
DERRICK, DANIEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	12,248.93	12,248.93
ELLIS, LISA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,007.90	4,007.90
EVANS, JASMINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,064.47	4,064.47
EVANS, KEITH XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,239.87	1,239.87
EVANS, MICHELLE XXXX-XXXX-XXXX- 20,000	0.00	0.00	851.25	851.25

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
EVANS, QUINNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	114.67	114.67
FENNELL, PAIGE XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,165.53	4,165.53
FENTON, GINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	362.44	362.44
FLOYD, SCOTT XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,075.79	4,075.79
FOSTER, FRANKLIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,125.55	4,125.55
FOWLER, DENISE XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,206.29	2,206.29
FRANKLIN, MARSHALYNN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,204.31	1,204.31
FRANKLIN, STACEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,086.00	2,086.00
GADIAN, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,189.84	1,189.84
GADSON, STACEY R XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,705.61	2,705.61
GARNER, TWANISHA XXXX-XXXX-XXXX- 20,000	62.21	0.00	5,411.42	5,349.21
GATEWOOD, TERRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	7,120.26	7,120.26
GILBERT, REMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,812.84	3,812.84
GILLESPIE, JENNIFER XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,088.66	2,088.66
GOODWIN, LINDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,079.00	1,079.00
GOOLSBY, JAMES XXXX-XXXX-XXXX- 19,990	0.00	0.00	1,836.03	1,836.03
GRANT, HELEN XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,079.48	2,079.48
GREGORY, NANCY XXXX-XXXX-XXXX- 20,000	0.00	0.00	668.32	668.32
HAWKINS, KARLA XXXX-XXXX-XXXX- 20,000	0.00	0.00	50.00	50.00
HAYDEN, SONYA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,996.94	4,996.94
HENDERSON, DANA XXXX-XXXX-XXXX- 19,602	0.00	0.00	973.55	973.55

Cardholder Activity Summary				
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
HENDERSON, RODERICK XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,439.47	4,439.47
HILL, KENDRA XXXX-XXXX-XXXX- Disputed Amount 46.79 19,980	20.48	0.00	3,794.58	3,774.10
HOLLAND, CHARLES XXXX-XXXX-XXXX- 20,000	0.00	0.00	72.90	72.90
HOLLAND, SHANNON XXXX-XXXX-XXXX- 19,737	0.00	0.00	2,771.33	2,771.33
HOLLEY, JESSICA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,967.10	2,967.10
HUTCHERSON, KIMBERLY XXXX-XXXX-XXXX- 20,000	17.22	0.00	1,485.21	1,467.99
INGLE, BERNARD XXXX-XXXX-XXXX- 20,000	0.00	0.00	719.00	719.00
JACKSON, BENJAMIN XXXX-XXXX-XXXX- 20,000	0.00	0.00	12,311.26	12,311.26
JACKSON, KASEENA XXXX-XXXX-XXXX- 19,188	0.00	0.00	2,118.73	2,118.73
JACKSON, ROBERT XXXX-XXXX-XXXX- 20,000	0.00	0.00	10,719.33	10,719.33
JENNINGS, LECINDA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,893.30	4,893.30
JOHNSON, CHARAEA XXXX-XXXX-XXXX- 20,000	246.56	0.00	906.45	659.89
JOHNSON, HAROLD XXXX-XXXX-XXXX- 19,741	259.74	0.00	1,319.69	1,059.95
JONES, TIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	315.44	315.44
KELLY, CHRIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	106.29	106.29
KENELY, JAMILIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	719.96	719.96
KENNEDY, JIMMY XXXX-XXXX-XXXX- 20,000	0.00	0.00	832.41	832.41
KENNEDY, LIONEL XXXX-XXXX-XXXX- 19,291	0.00	0.00	2,011.07	2,011.07
KNIGHT, DINA XXXX-XXXX-XXXX- 20,000	0.00	0.00	325.00	325.00
KNIGHT, GARRETT XXXX-XXXX-XXXX- 20,000	430.92	0.00	6,093.87	5,662.95
KRATSIOS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,532.98	2,532.98

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LEE, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,057.51	2,057.51
MACK, LUTHER XXXX-XXXX-XXXX- 20,000	0.00	0.00	25.00	25.00
MACK-FOXWORTH, BRENDA XXXX-XXXX-XXXX- 20,000	1,582.09	0.00	7,532.57	5,950.48
MANIGAULT, EMILY XXXX-XXXX-XXXX- 20,000	0.00	0.00	703.65	703.65
MAZYCK, KARIS XXXX-XXXX-XXXX- 20,000	0.00	0.00	6,364.73	6,364.73
MCCLINTON, VINCENT XXXX-XXXX-XXXX- 20,000	0.00	0.00	569.83	569.83
MCCREA, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	36.00	36.00
MCDUFFIE, ANTONIO XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,375.01	1,375.01
MCINTYRE, VICKIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,711.21	3,711.21
MCKNIGHT, JANETTE XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,802.95	8,802.95
MCMICKEN, JEFFREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,730.20	1,730.20
MEETZE, PAUL XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,270.70	1,270.70
MILLER, MALK XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,930.51	1,930.51
MITCHELL, DAVID XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,946.99	5,946.99
MIZZELL, BARRY XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,557.92	1,557.92
MOORE, KIM XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,646.54	2,646.54
MORGAN, OTASHA XXXX-XXXX-XXXX- 20,000	0.00	0.00	261.38	261.38
MORIN, JULIE XXXX-XXXX-XXXX- 225,000	0.00	0.00	94,903.18	94,903.18
MURNER, TRENTON XXXX-XXXX-XXXX- 18,205	0.00	0.00	5,250.13	5,250.13
MYERS, MELISSA XXXX-XXXX-XXXX- 12,019	7,827.27	0.00	14,520.14	6,692.87
NEDD, BARRY XXXX-XXXX-XXXX- 19,825	0.00	0.00	2,868.55	2,868.55

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
NEWTON, ARTHUR XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,127.73	2,127.73
NICHOLSON, TAMEKA XXXX-XXXX-XXXX- 20,000	0.00	0.00	932.39	932.39
NORTON, JACQUELINE XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,131.83	4,131.83
ODONNELL, DEBORA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,241.47	1,241.47
ONEILL, NATHAN XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,635.90	8,635.90
OWENS, MARIA XXXX-XXXX-XXXX- 20,000	0.00	0.00	64.98	64.98
PASCHAL, JOSEPH XXXX-XXXX-XXXX- 25,000	0.00	0.00	22,629.61	22,629.61
PERALTA, ANDREA XXXX-XXXX-XXXX- 20,000	0.00	0.00	383.95	383.95
PROWELL, WHITNEY XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,595.90	3,595.90
RECTOR, GEOFFEREY XXXX-XXXX-XXXX- 20,000	0.00	0.00	191.64	191.64
RICHARDSON, DEONAANDRE XXXX-XXXX-XXXX- Disputed Amount 81.39 19,957	30.76	0.00	4,611.94	4,581.18
ROBBINS, MOLLY XXXX-XXXX-XXXX- 20,000	1,335.05	0.00	11,295.33	9,960.28
ROBINSON, DWAYNE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,269.51	1,269.51
ROBINSON, TAUREAN XXXX-XXXX-XXXX- 18,309	0.00	0.00	487.40	487.40
ROBINSON-LEE, LAWANA XXXX-XXXX-XXXX- 20,000	0.00	0.00	4,193.78	4,193.78
ROSEFIELD, BRIAN XXXX-XXXX-XXXX- 18,661	44.93	0.00	12,712.00	12,667.07
ROSS, BRANDON XXXX-XXXX-XXXX- 20,000	201.91	0.00	5,376.42	5,174.51
SAVAGE, DEANNA XXXX-XXXX-XXXX- 19,704	0.00	0.00	1,093.89	1,093.89
SCHMITZ, LARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,470.49	2,470.49
SHELL, BOB XXXX-XXXX-XXXX- 20,000	2,356.94	0.00	6,092.26	3,735.32
SHERMAN, MATTHEW XXXX-XXXX-XXXX- Disputed Amount 157.96 19,987	0.00	0.00	6,368.72	6,368.72

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SIMS, MARK XXXX-XXXX-XXXX- 18,205	0.00	0.00	381.39	381.39
SINGLETON, DAVONTAE XXXX-XXXX-XXXX- 20,000	783.66	0.00	9,143.68	8,360.02
SMITH, CLEVELAND XXXX-XXXX-XXXX- 20,000	0.00	0.00	143.85	143.85
SMITH, THOMAS CLARK XXXX-XXXX-XXXX- 20,000	61.97	0.00	4,943.99	4,882.02
SUBER, SHAWN XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,715.73	1,715.73
TAYLOR, CLINT XXXX-XXXX-XXXX- 18,999	0.00	0.00	2,289.57	2,289.57
TAYLOR, SABINA MOSSO XXXX-XXXX-XXXX- 20,000	0.00	0.00	3,818.06	3,818.06
TAYLOR-BROWN, MICHELE XXXX-XXXX-XXXX- 20,000	0.00	0.00	99.95	99.95
TEMONEY, JEFFERY XXXX-XXXX-XXXX- 20,000	0.00	0.00	8,842.78	8,842.78
THOMAS, JAUMEL XXXX-XXXX-XXXX- 20,000	0.00	0.00	514.88	514.88
THOMPSON, CALEB XXXX-XXXX-XXXX- 20,000	0.00	0.00	79.92	79.92
TURCHETTA, GREG XXXX-XXXX-XXXX- 20,000	0.00	0.00	2,126.74	2,126.74
TURNER, BARBARA XXXX-XXXX-XXXX- 20,000	0.00	0.00	990.84	990.84
WARING, KENDRA XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,275.53	1,275.53
WASHINGTON, CEDRIC XXXX-XXXX-XXXX- 17,974	0.00	0.00	2,568.40	2,568.40
WASHINGTON, TANEDRA XXXX-XXXX-XXXX- 19,940	0.00	0.00	4,514.06	4,514.06
WEBSTER, DENISE XXXX-XXXX-XXXX- 20,000	0.00	0.00	729.98	729.98
WELLS, WANDA W. XXXX-XXXX-XXXX- 1	25.00	0.00	13.74	-11.26
WESTMORELAND, JAMIE XXXX-XXXX-XXXX- 20,000	0.00	0.00	1,917.59	1,917.59
WHITE, ROBERT XXXX-XXXX-XXXX- 17,561	0.00	0.00	3,615.80	3,615.80
WHITECOTTON, EMILY XXXX-XXXX-XXXX- 19,275	0.00	0.00	1,361.85	1,361.85

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WILEY, ROGER XXXX-XXXX-XXXX- 20,000	0.00	0.00	90.39	90.39
WILL, ANDERSON XXXX-XXXX-XXXX- 20,000	0.00	0.00	15,680.15	15,680.15
WILLIAMS, LEAH NICOLE XXXX-XXXX-XXXX- 20,000	0.00	0.00	190.08	190.08
WILLIAMS, LYDEA XXXX-XXXX-XXXX- 19,929	0.00	0.00	1,295.24	1,295.24
WOLF, ALAN XXXX-XXXX-XXXX- 5	0.00	0.00	1,511.27	1,511.27
WUORI, CHRISTI XXXX-XXXX-XXXX- 20,000	0.00	0.00	32.36	32.36
1, R TRANSPORTATION XXXX-XXXX-XXXX- 10,000	137.92	0.00	1,771.88	1,633.96
2, R TRANSPORTATION XXXX-XXXX-XXXX- 10,000	0.00	0.00	389.00	389.00
5, R TRANSPORTATION XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,275.00	1,275.00

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCH DIST TWO Account Number: XXXX-XXXX-XXXX- 03/22 03/22 PAYMENT CENTER				08286200000000000001937	0008		
						Total Activity	- \$540,457.40
AGEE, JESSICA Account Number: XXXX-XXXX-XXXX- 02/28 02/28 COLD BLOODED CAFE LLC 815-559-0313 IN				24692164059105334279068	5995	72.50	
03/04 03/01 GROUCHO'S DELI OF BLYTHEWBLYTHEWOOD SC				24765174061030025878308	5812	10.11	
03/05 03/04 STUDIES WEEKLY 8663118734 UT				74610844065000700182736	5942		44.40
03/08 03/07 REESE'S PLANTS, LLC 803-6913035 SC				24270744067900019300182	5261	167.40	
03/11 03/09 SCHOOL SPECIALTY ECOMM 888-388-3224 WI				24692164069104209592588	5969	50.21	
03/20 03/19 DOMINO'S 5628 803-764-9700 SC				24445004080000946972575	5814	50.84	
03/21 03/19 GROUCHOS DELI 803-7544509 SC				24750764080900013095580	5812	340.80	
03/27 03/25 MUSIC&ARTS.COM 888-731-5396 MD				24943004086031659808251	5733	183.49	
						Total Activity	9.24
ALLEN, PATRICK Account Number: XXXX-XXXX-XXXX- 03/04 03/01 LOWES #02356* COLUMBIA SC				24692164061107562775532	5200	9.24	
						Total Activity	19,898.54
ASHFORD, OLISA Account Number: XXXX-XXXX-XXXX- 02/28 02/27 MICHAELS STORES 5021 COLUMBIA SC				24692164059105336174119	5970	175.19	
02/29 02/27 LOWES #02356* COLUMBIA SC				24692164059105507743072	5200	221.29	
02/29 02/27 HOBBY LOBBY #562 COLUMBIA SC				24137464059200196946685	5945	192.11	
02/29 02/28 SQ *NOELLES CATERING gosq.com SC				24692164059106056274139	5811	1,500.00	
02/29 02/28 MICHAELS STORES 5021 COLUMBIA SC				24692164060106161721815	5970	38.75	
03/01 02/28 OTC BRANDS INC 800-2280475 NE				24789304060187000753850	5964	221.25	
03/01 02/29 WAL-MART #1339 COLUMBIA SC				24226384060360241681767	5411	131.72	
03/01 02/29 WM SUPERCENTER #1339 COLUMBIA SC				24445004061400191351405	5411	73.42	
03/04 02/29 HOBBY LOBBY #562 COLUMBIA SC				24137464061200238491340	5945	423.93	
03/04 02/29 HOBBY LOBBY #562 COLUMBIA SC				24137464061200238491423	5945	108.93	
03/04 03/01 SQ *JONATHAN JONES gosq.com SC				24692164062108055181542	7929	1,637.00	
03/04 03/01 MICHAELS STORES 5021 COLUMBIA SC				24692164062108133444292	5970	150.89	
03/04 03/01 HOBBY LOBBY #323 WEST COLUMBIASC				24137464062200253027515	5945	419.26	
03/04 03/02 THE BALLOON SQUAD LLC sheila@thebalSC				24011344062000037127531	1520	1,600.04	
03/04 03/03 PAYPAL *RDREALARTIS 402-935-7733 CA				24116414063067749092422	5691	1,375.00	
03/05 03/04 24HOURWRISTBANDS.COM HTTPSIMPRINT.TX				24011344064000048042412	7299	188.50	
03/05 03/04 WAL-MART #1339 COLUMBIA SC				24226384064360262545095	5411	61.94	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/05	03/04	JOANN STORES #2172 COLUMBIA SC	24072804064968383562948	5949	75.29	
03/05	03/04	EVENT RENTALS - COLUMBIA 803-8144564 SC	24275394064900014096100	7394	915.73	
03/05	03/05	SQ *DAKOTA FOX LLC gosq.com NC	24692164065100654179321	7298	2,466.75	
03/05	03/05	SQ *JONATHAN JONES gosq.com SC	24692164065100654191250	7929	1,791.00	
03/06	03/05	THE BALLOON SQUAD LLC sheila@thebalSC	24492164066000002232338	1520	1,648.57	
03/07	03/06	IN *BAGS TAGS INC 800-262-3246 CA	24692164066101976723894	5999	1,678.23	
03/07	03/07	THE BALLOON SQUAD LLC sheila@thebalSC	24011344067000015641771	1520	1,600.00	
03/07	03/06	DOLLAR TREE WEST COLUMBIASC	24445004067000922616508	5331	119.68	
03/08	03/07	SAMS CLUB#4872 COLUMBIA SC	24226384067360278131887	5300	324.64	
03/08	03/06	HOBBY LOBBY #323 WEST COLUMBIASC	24137464067200215839903	5945	133.73	
03/08	03/07	PAPA JOHNS #1090 843-402-0710 SC	24445004068000942888839	5814	354.89	
03/11	03/07	HOBBY LOBBY #562 COLUMBIA SC	24137464068200218564614	5945	127.58	
03/11	03/09	DELTA HOTELS -FD-COLUM COLUMBIA SC	24692164070104908064746	3581	143.23	
Arrival: 03/08/24						
ASHFORD, TAMALA						Total Activity
Account Number: XXXX-XXXX-XXXX-						582.89
02/29	02/28	KROGER #448 COLUMBIA SC	24445714059300601017786	5411	47.48	
03/04	03/01	Staples Inc VT 888-7534103 SC	24164074061105443007653	5111	79.39	
03/05	02/29	WALMART.COM 8009666546 BENTONVILLE AR	24445004064200133648968	5310	290.98	
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083133403705	5310	35.66	
03/15	03/14	WALMART.COM 800-925-6278 AR	24692164074108194042205	5310	129.38	
ATKINSON, PENELOPE						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,060.28
03/25	03/23	HYATT REGENCY DENVER CC 3034361234 CO	24943004084796527965291	3640	1,060.28	
Arrival: 03/19/24						
BAKER, STACEY						Total Activity
Account Number: XXXX-XXXX-XXXX-						149.94
02/28	02/27	MAGIC SCHOOL, INC. HTTPSWWW.MAGICO	24000774058000006897954	8299	99.96	
02/28	02/27	PAPA JOHNS #1090 COLUMBIA SC	24445004059000904068934	5814	49.98	
BAKUTES, ARLENE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,222.87
03/01	02/28	OFFICE DEPOT #1214 800-463-3768 GA	24137464060100382862653	5965	91.52	
03/01	02/29	4IMPRINT, INC 4IMPRINT.COM WI	24692164060106937876620	5969	4,465.10	
03/06	03/04	AMERICAN AI 0012115882378PHOENIX AZ	74717054065870652145404	3001		478.60
BAKUTES/ARLENE						
0012115882378						
03/25	03/22	AVERY PRODUCTS CORPORATIO714-674-8117 CA	24492154082745491275047	5111	144.85	
BARRETT, JOHN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,805.17
03/11	03/08	IN *CTW DOORS 803-5569078 SC	24692164068103674738974	1799	1,679.32	
03/20	03/19	NAPA STORE 1081760 COLUMBIA SC	24431054079838004928474	5533	25.81	
03/20	03/19	TAKE 5 OIL CHANGE 1024 COLUMBIA SC	24055224080091102000033	7538	58.54	
03/26	03/25	DK HARDWARE SUPPLY LLC 305-851-2811 FL	24492154085745988268460	5251	41.50	
BELTON, DANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,236.46
02/28	02/27	GRAINGER 877-2022594 IL	24755424059730592333034	5085	942.46	
03/05	03/04	(PC) 1140 PERRY MANN 803-2524373 SC	24767904064213301738744	5065	569.35	
03/05	03/04	(PC) 1140 PERRY MANN 803-2524373 SC	24767904064213301738751	5065	702.00	
03/21	03/19	THE HOME DEPOT #1109 COLUMBIA SC	24943014080010192452129	5200	22.65	
BENNETT, CLARISSA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,892.51
03/04	03/03	DOCHUB.COM/BILL HTTPSDOCHUB.CMA	24011344063000038088053	5734	59.88	
03/12	03/11	THE FRESH MARKET 231 COLUMBIA SC	24231684071837000048414	5411	58.30	
03/15	03/14	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639234074900017090180	8699	145.00	
03/18	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234075900013600551	8699	325.00	
03/20	03/18	SAMS CLUB#4872 COLUMBIA SC	24226384079360338585961	5300	148.04	
03/25	03/22	PY *Military Child Educat254-9531923 TX	24906414082196312051555	8398	1,156.29	
BENTON, WILLIAM						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,824.51
02/29	02/29	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692164060106206460361	7393	1,049.18	
03/12	03/11	NAPA STORE 1081760 COLUMBIA SC	24431054071838000724065	5533	18.52	
03/12	03/11	UNITED REFRIG INC 486 COLUMBIA SC	24435654072207668600029	5046	967.19	
03/21	03/19	KCC MANUFACTURING 502-491-9881 KY	24055224080206045300049	5046	1,242.00	
03/22	03/21	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064082400768000125	5074	86.62	
03/25	03/22	FERGUSON ENT HV 1887 844-872-3857 SC	24435654082839209592535	5074	2,461.00	
BLACK, MELISSA AUDREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,386.32
02/28	02/27	SCATA HTTPSSCTITLE1SC	24011344058000033806506	7399	50.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/27	SCATA HTTPSSCTITLE1SC	24011344058000034237123	7399	50.00	
02/28	02/27	SCATA HTTPSSCTITLE1SC	24011344058000034447920	7399	50.00	
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854062170801575660	3695	245.28	
		Arrival: 03/01/24				
03/05	03/04	LOVING GUIDANCE LLC 407-3660233 IL	24755424064260646524977	8299	699.00	
03/06	03/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854065179701128402	3695	245.28	
		Arrival: 03/04/24				
03/25	03/23	HOMES TO SUITES BY HILTON813-5259900 FL	24755424084730841191380	3816	1,046.76	
		Arrival: 03/20/24				
BOUKNIGHT, GREG						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,958.54
03/05	03/01	LUGOFF FORD LUGOFF SC	24493984064286891000025	5511	136.73	
03/05	03/04	BUDGET BLINDS OF MIDLANDSELGIN SC	24707804064027018502515	5714	409.72	
03/13	03/12	MR. TINT 803-7140935 SC	24466224072900018382173	7538	1,628.00	
03/20	03/19	BTS*TKELEVATOR 678-904-3210 GA	24445004079300599299323	4789	848.72	
03/25	03/22	SP PINNACLE DRYER 184-45180997 NC	24011344082000048506273	5065	1,935.37	
BOYD, TERESA PRICE						Total Activity
Account Number: XXXX-XXXX-XXXX-						9,691.17
02/28	02/26	MUSIC & ARTS 1 C 888-731-5396 MD	24943004058031655272233	5733	136.20	
02/29	02/27	MOE'S 343 678-618-0862 SC	24231684059796490930851	5814	941.67	
02/29	02/27	CHICK-FIL-A #03394 COLUMBIA SC	24427334059710020514701	5814	178.84	
03/04	02/29	SAMSClub.COM 888-746-7726 AR	24226384061370772384888	5300	644.92	
03/04	02/29	SAMSClub.COM 888-746-7726 AR	24226384061370783806200	5300	134.68	
03/04	03/02	CU RICHLAND CO EXT OFC CDORFNE@CLEMSSC	24015144062206178100027	8220	30.00	
03/05	03/04	WAL-MART #4506 COLUMBIA SC	24226384064360261950254	5411	7.60	
03/07	03/05	CAROWINDS ADMISSIONS CHARLOTTE NC	24137464066500861700452	7996	2,106.66	
03/08	03/07	4IMPRINT, INC 4IMPRINT.COM WI	24692164067102876507469	5969	908.46	
03/13	03/12	TST* NOTHING BUNDT CAKES 803-769-8372 SC	24137464072500868136108	5462	52.13	
03/13	03/12	PY *Image Ink 803-7914066 SC	24906414072195592406176	2741	342.62	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234073900013400145	8699	555.00	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234073900013400152	8699	555.00	
03/15	03/14	EXPEDIA 72782014881458 EXPEDIA.COM WA	24692164074108379149676	4722	75.86	
03/15	03/14	EXPEDIA 72782061661055 EXPEDIA.COM WA	24692164074108422585728	4722	101.96	
03/18	03/15	WALMART.COM 8009666546 800-966-6546 AR	24445004075200147205919	5310	108.06	
03/18	03/14	DELTA AIR 0067029158335800-2211212 WA	24717054075870754798616	3058	858.19	
		JOHNSON/TAMMY				
		0067029158335				
		Departure Date: 06/20/24 Airport Code: CAE				
		DL K ATL				
		Departure Date: 06/20/24 Airport Code: ATL				
		DL K BNA				
		Departure Date: 06/20/24 Airport Code: BNA				
		DL QO ATL				
		Departure Date: 06/20/24 Airport Code: ATL				
		DL QX TPA				
03/18	03/14	AMERICAN AIR0017010245756FORT WORTH TX	24035964075344900440056	3001	576.70	
		WEST/STEPHANIE				
		0017010245756				
		Departure Date: 06/20/24 Airport Code: CLT				
		AA G BNA				
		Departure Date: 06/20/24 Airport Code: BNA				
		AA S CLT				
03/18	03/14	AMERICAN AIR0017010245757FORT WORTH TX	24035964075344900440064	3001	576.70	
		LEVERETTER/SIMQUITA				
		0017010245757				
		Departure Date: 06/20/24 Airport Code: CLT				
		AA G BNA				
		Departure Date: 06/20/24 Airport Code: BNA				
		AA S CLT				
03/18	03/16	WALMART.COM 8009666546 800-966-6546 AR	24445004076200164254054	5310	9.12	
03/18	03/15	SAMSClub.COM 888-746-7726 AR	24226384077370536078836	5300	210.20	
03/25	03/21	SAMSClub.COM 888-746-7726 AR	24226384082370861340440	5300	347.32	
03/25	03/22	KENS TENTS GADSDEN SC	24073144084900014201360	5998	233.28	
BRAZELL, KENNETH						Total Activity
Account Number: XXXX-XXXX-XXXX-						163.50
02/29	02/28	FLOWER SHOP NETWORK 877-376-7363 AR	24492154059743411576585	5193	105.35	
02/29	02/28	WM SUPERCENTER #1339 COLUMBIA SC	24445004060400182045256	5411	58.15	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BUTLER, ALVERA C						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,173.47
02/29	02/27	PARTY CITY CORPORATION COLUMBIA SC	24692164059105564588501	5999	21.17	
02/29	02/28	LOVING GUIDANCE LLC 407-3660233 IL	24755424059270596719664	8299	699.00	
02/29	02/28	KROGER 678 COLUMBIA SC	24445714059300601039152	5411	100.42	
03/05	03/03	SAMSClub.COM 888-746-7726 AR	24226384064370933149201	5300	238.99	
03/20	03/18	SAMSClub.COM 888-746-7726 AR	24226384079370702667980	5300	113.89	
CAIN, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,361.44
02/29	02/28	LIDL #1092 COLUMBIA SC	24692164060106154925043	5411	114.04	
03/04	03/01	THE BRUMAN GROUP, PLLC HTTPSBRUMAN.CDC	24492164061000062924787	7392	350.00	
03/04	03/01	AMERICAN AIR0012120794309FORT WORTH TX	24035964061634001132073	3001	780.20	
CAIN/JENNIFERR 0012120794309 Departure Date: 04/21/24 Airport Code: CAE MQ M CLT Departure Date: 04/21/24 Airport Code: CLT AA M OKC Departure Date: 04/21/24 Airport Code: OKC AA VO CLT						
03/27	03/26	DELTA AIR 0062222771441800-2211212 CA	24717054087870870793661	3058	1,117.20	
CHIGOBANEVERMI 0062222771441						
CARSWELL, ROBERT						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,800.48
03/07	03/06	KROGER #448 COLUMBIA SC	24445714066300597662430	5411	48.62	
03/07	03/06	KROGER #448 COLUMBIA SC	24445714066300597662505	5411	22.14	
03/21	03/20	AMAZON.COM*RH2I22VH2 SEATTLE WA	24431064080083351523190	5942	32.94	
03/22	03/21	SQ *FAMILY CONNECTION OF Columbia SC	24692164081103925654197	8398	100.00	
03/25	03/22	PIZZA HUT 022865 https://ipchaSC	24943004083091430000035	5812	50.20	
03/27	03/25	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424086170864358517	3751	949.62	
Arrival: 03/22/24						
03/27	03/25	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424086170864358855	3751	949.62	
Arrival: 03/22/24						
03/27	03/25	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424086170864358863	3751	949.62	
Arrival: 03/22/24						
03/27	03/25	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424086170864358921	3751	949.62	
Arrival: 03/22/24						
03/27	03/25	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424086170864359010	3751	949.62	
Arrival: 03/22/24						
03/27	03/25	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424086170864359275	3751	949.62	
Arrival: 03/22/24						
03/27	03/25	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424086170864359390	3751	949.62	
Arrival: 03/22/24						
03/27	03/25	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424086170864359424	3751	949.62	
Arrival: 03/22/24						
03/27	03/26	HOMEWOOD SUITES WASHINGTON202-6284663 DC	24755424087150874751934	3751	949.62	
Arrival: 03/22/24						
CARTER, GRETA						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,346.75
02/28	02/27	SAMSClub #4872 COLUMBIA SC	24226384059091001654388	5300	220.05	
02/29	02/27	CHICK-FIL-A #03394 COLUMBIA SC	24427334059710020515773	5814	118.43	
02/29	02/28	STAPLS7627093985000001 877-8267755 GA	24164074059105441383753	5111	226.34	
03/04	03/01	PAYPAL *SC SCMEAORCHES SAN JOSE SC	24198804063408187051293	8398	270.00	
03/04	03/01	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164062108610216361	3690	380.07	
Arrival: 03/01/24						
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234064036010689178	3503	8.73	
Arrival: 03/02/24						
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234064036010689269	3503	0.01	
Arrival: 03/02/24						
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234064036010689228	3503	8.73	
Arrival: 03/02/24						
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234064036010689202	3503	8.73	
Arrival: 03/02/24						
03/05	03/03	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164064100362120089	3690	361.89	
Arrival: 03/01/24						
03/13	03/12	DOLLAR GENERAL #22577 COLUMBIA SC	24445004073600199370143	5331	8.64	
03/14	03/12	FAMILY DOLLAR COLUMBIA SC	24445004073500592952333	5331	91.80	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/14	03/13	WAL-MART #4506 COLUMBIA SC	24226384074400005095574	5411	97.29	
03/15	03/14	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692164074108407940732	5969	16.82	
03/18	03/15	SAMS CLUB #4872 COLUMBIA SC	24445004076400211661828	5300	109.58	
03/18	03/15	PUBLIX #829 COLUMBIA SC	24137464076001610575756	5411	48.28	
03/20	03/20	PARTYCITY.COM 800-727-8924 IL	24692164080102761137359	5999	64.80	
03/21	03/20	TIL*PL CIGIS PIZZA 726 COLUMBIA SC	24055234080400124000039	5812	83.50	
03/21	03/20	STAPLS7628720035000001 877-8267755 GA	24164074080105442953730	5111	182.34	
03/26	03/25	SAMSClub #4872 COLUMBIA SC	24226384086091001398710	5300	13.42	
03/27	03/26	MICHAELS STORES 5021 COLUMBIA SC	24692164087108464324353	5970	27.30	
CARTER, TOMMY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					5,968.59	
02/28	02/27	AMZN Mktpl US*RW6TY2MP1 Amzn.com/bilIWA	24692164058104930572258	5942	87.23	
02/28	02/27	AMZ*Woot LLC support@woot.TX	24692164058104968378776	5732	149.99	
02/28	02/27	WWW.UNIFIEDFX.COM GLASGOW	74208474058000013873487	5734	1,140.00	
02/28	02/28	INTERNATIONAL TRANSACTION FEE	74208474058000013873487	0001	11.40	
03/01	02/29	AMZN Mktpl US*RW2N36I71 Amzn.com/bilIWA	24692164060106807960793	5942	32.85	
03/04	03/01	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344061000055735356	4814	108.00	
03/04	03/01	GOOGLE *CLOUD WSGHSZ g.co/helppay#CA	24692164061107720319199	7399	19.80	
03/04	03/01	MR PC SANDHILLS 803-2189163 SC	24269754061900015000016	7622	152.10	
03/04	03/02	Amazon web services aws.amazon.coWA	24692164062108654948150	7399	75.00	
03/07	03/06	VERIZON*CONNECT 866-844-2235 MA	24692164066101572299778	4814	845.61	
03/07	03/06	VERIZON*CONNECT 866-844-2235 MA	24692164066101572299794	4814	13.19	
03/07	03/06	VERIZON*CONNECT 866-844-2235 MA	24692164066101572299802	4814	923.45	
03/07	03/06	VERIZON*CONNECT 866-844-2235 MA	24692164066101572299810	4814	247.47	
03/12	03/11	SP BODNO.COM CODE 84 HTTPSBODNO.CONJ	24011344071000037604959	5399	80.99	
03/13	03/12	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	24011344072000030128567	4814	11.88	
03/13	03/12	AMZN Mktpl US*RN18L58J1 Amzn.com/bilIWA	24692164072106726565729	5942	107.99	
03/18	03/15	WWW.UI.COM WWW.UI.COM NY	24011344075000060289971	5999	534.88	
03/18	03/15	HYATT REGENCY CRYSTAL CI 7034181234 VA	24943004076722424942555	3640	1,264.77	
Arrival: 03/11/24						
03/27	03/27	AMZN Mktpl US*RH39W97Y1 Amzn.com/bilIWA	24692164087108490382482	5942	161.99	
CHANDLER, KEICHA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,624.40	
02/28	02/27	Amazon.com*RZ4D17C22 Amzn.com/bilIWA	24692164058104716251945	5942	53.84	
02/28	02/26	HOBBY LOBBY #562 COLUMBIA SC	24137464058200209566190	5945	27.36	
02/29	02/28	SAMS CLUB #4872 COLUMBIA SC	24445004060400182027015	5300	220.30	
03/04	03/02	WALMART.COM 800-966-6546 AR	24055234062083135315083	5310	259.07	
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234065900012800105	8699	325.00	
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234065900012800162	8699	325.00	
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234065900012800196	8699	325.00	
03/12	03/11	PUBLIX #829 COLUMBIA SC	24137464072001486262863	5411	134.51	
03/14	03/13	EXPEDIA 72781383178821 EXPEDIA.COM WA	24692164073107649485820	4722	7.80	
03/14	03/13	EXPEDIA 72781383178821 EXPEDIA.COM WA	24692164073107649485838	4722	37.34	
03/15	03/13	DELTA AIR 0067029024827800-2211212 WA	24717054074870744850726	3058	161.60	
BEAUDOIN/HALEY						
0067029024827						
Departure Date: 06/26/24 Airport Code: TPA						
DL E ATL						
Departure Date: 06/26/24 Airport Code: ATL						
DL E CHS						
Departure Date: 06/26/24 Airport Code: CHS O						
03/15	03/13	AMERICAN AIR0017029028310FORT WORTH TX	24035964074344900270405	3001	305.10	
BEAUDOIN/HALEY ALEXI						
0017029028310						
Departure Date: 06/23/24 Airport Code: CHS						
AA G CLT						
Departure Date: 06/23/24 Airport Code: CLT						
AA G TPA						
03/18	03/15	- ASCA - 703-683-2722 VA	24492154075852235175910	8699	449.00	
03/18	03/15	DELTA AIR 0062219817371800-2211212 CA	24717054076870760863205	3058	492.20	
SKINNER/JESSICA						
0062219817371						
Departure Date: 07/12/24 Airport Code: CAE						
DL L ATL						
Departure Date: 07/12/24 Airport Code: ATL						
DL L MCI						
Departure Date: 07/12/24 Airport Code: MCI						
DL XX ATL						

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
		Departure Date: 07/12/24 Airport Code: ATL					
		DL XO CAE					
03/18	03/15	PUBLIX #829 COLUMBIA SC	24137464076001610576747	5411	22.66		
03/18	03/16	AMZN MKTP US*RH0IB50D0 SEATTLE WA	24431064076083749878260	5942	181.27		
03/19	03/18	PUBLIX #587 COLUMBIA SC	24137464079001485158693	5411	22.00		
03/20	03/18	SAMSClub.COM 888-746-7726 AR	24226384079370703122944	5300	102.64		
03/25	03/22	WALMART.COM 800-925-6278 AR	24055234082083185328537	5310	172.71		
CHASE, KENT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						516.40	
03/01	02/28	CHICK-FIL-A #03394 COLUMBIA SC	24427334060710021324040	5814	498.96		
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234064036010684336	3503	17.44		
		Arrival: 03/01/24					
CHINA, PAULA B						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,450.12	
02/29	02/27	HONEYBAKED HAM #0901 803-699-1144 SC	24765184059017014521018	5499	152.99		
03/01	02/28	THE HOME DEPOT #1110 COLUMBIA SC	24943014060010186347321	5200	238.16		
03/04	03/02	WALMART.COM WALMART.COM AR	74055234062083001703417	5310		77.65	
03/05	03/04	AMERICAN AIR0012121555483FORT WORTH TX	24035964064634001163240	3001	489.70		
		NEWTON/STEPHANIE					
		0012121555483					
		Departure Date: 04/16/24 Airport Code: CLT					
		AA G LGA					
		Departure Date: 04/16/24 Airport Code: LGA					
		AA L CLT					
03/05	03/04	AMERICAN AIR0012121555484FORT WORTH TX	24035964064634001163257	3001	489.70		
		BRIDGES/TENESHIA					
		0012121555484					
		Departure Date: 04/16/24 Airport Code: CLT					
		AA G LGA					
		Departure Date: 04/16/24 Airport Code: LGA					
		AA L CLT					
03/05	03/04	AMERICAN AIR0012121555485FORT WORTH TX	24035964064634001163265	3001	489.70		
		MURRAY/CHERIE					
		0012121555485					
		Departure Date: 04/16/24 Airport Code: CLT					
		AA G LGA					
		Departure Date: 04/16/24 Airport Code: LGA					
		AA L CLT					
03/08	03/07	DD DOORDASH CHICK-FIL 855-973-1040 CA	24492154067717816786700	5812	57.77		
03/11	03/07	CHICK-FIL-A #04748 COLUMBIA SC	24427334068710033080251	5814	246.68		
03/11	03/08	THE HOME DEPOT #1110 COLUMBIA SC	24943014069010190187821	5200	141.86		
03/11	03/08	THE HOME DEPOT #1110 COLUMBIA SC	24943014069010190187870	5200	69.06		
03/18	03/14	FAIRFIELD INN CHARLEST NORTH CHARLESSC	24692164075109245073867	3697	131.96		
		Arrival: 03/13/24					
03/18	03/14	FAIRFIELD INN CHARLEST NORTH CHARLESSC	24692164075109245073875	3697	131.96		
		Arrival: 03/13/24					
03/18	03/14	FAIRFIELD INN CHARLEST NORTH CHARLESSC	24692164075109245073883	3697	131.96		
		Arrival: 03/13/24					
03/21	03/20	WESTIN SAN DIEGO SAN DIEGO CA	24055234080036013581570	3513	740.40		
		Arrival: 03/19/24					
03/25	03/22	THE WESTIN DC DNTOWN 866-435-7627 DC	24692164082104798636310	3509	1,005.29		
		Arrival: 03/22/24					
03/25	03/22	THE WESTIN DC DNTOWN 866-435-7627 DC	24692164082104798636328	3509	1,005.29		
		Arrival: 03/22/24					
03/25	03/22	THE WESTIN DC DNTOWN 866-435-7627 DC	24692164082104798636336	3509	1,005.29		
		Arrival: 03/22/24					
CHRISTIE, JAMES						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,718.54	
02/28	02/27	PORTABLE SERVICES 803-754-5768 SC	24801974059207500400013	7399	1,924.80		
03/04	02/29	OFFICE DEPOT #2127 COLUMBIA SC	24137464061100494292350	5943	98.10		
03/04	03/01	LOWES #03026* COLUMBIA SC	24692164061107798903916	5200	107.96		
03/12	03/10	LOWES #03026* COLUMBIA SC	24692164071105626316721	5200	119.75		
03/12	03/11	PORTABLE SERVICES 803-754-5768 SC	24801974072207500200051	7399	425.25		
03/12	03/11	PORTABLE SERVICES 803-754-5768 SC	24801974072207500200069	7399	820.65		
03/18	03/16	PORTABLE SERVICES 803-754-5768 SC	24801974077207500700014	7399	425.25		
03/19	03/17	LOWES #02356* COLUMBIA SC	24692164078101322337510	5200	85.72		
03/19	03/18	IN *SINCERELY YOURS, INC.803-7393090 SC	24692164078101781103957	7217	253.44		
03/26	03/25	PORTABLE SERVICES 803-754-5768 SC	24801974086207500200014	7399	425.25		

Transactions									
Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
03/27	03/26	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD	SC	24040834086900018300055	5251	32.37			
CLAYTON, JOHN								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								100.41	
03/05	03/04	AUTOZONE #1037	COLUMBIA SC	24137464065001485951846	5533	100.41			
CLEVERLY, AARON								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								3,267.19	
03/04	03/01	ELECTRIC CONTROL & SUPPLY	COLUMBIA SC	24377354062000004260809	5065	329.77			
03/11	03/08	FERGUSON ENT #27	COLUMBIA SC	24435654068839208791920	5074	73.78			
03/15	03/14	CAR DOCTORS	COLUMBIA SC	24829134074300800995723	7538	499.01			
03/19	03/18	PREWITT SHEET METAL WORKS	LUGOFF SC	24829134078300779140646	1761	104.00			
03/19	03/18	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431064079400763000109	5074	914.76			
03/19	03/18	BEARING DIST	COLUMBIA SC	24270744078900011659087	5085	286.09			
03/19	03/18	BEARING DIST	COLUMBIA SC	24270744078900011659822	5085	158.47			
03/21	03/20	GATEWAY SUPPLY COMPANY	COLUMBIA SC	24431064081400767000044	5074	777.60			
03/27	03/26	LOWES #00433*	COLUMBIA SC	24692164086108009033320	5200	19.71			
03/27	03/26	PREWITT SHEET METAL WORKS	LUGOFF SC	24829134086300792261379	1761	104.00			
COBB, ABBY								Total Activity	
Account Number: XXXX-XXXX-XXXX-██████████								12,682.62	
02/28	02/26	SAMSClub.COM	888-746-7726 AR	24226384058370604932669	5300	2,052.04			
03/01	02/28	AMERICAN AIR0010276825398	FORT WORTH TX	24035964060978000643049	3001	30.00			
COBB ABBY									
0010276825398									
Departure Date: 02/28/24 Airport Code: EBC									
AA Y FEE									
03/04	03/01	SQ *YOUTHLIGHT	New York NY	24692164061107616264236	5192	117.55			
03/04	03/02	AMERICAN AIR0010277030629	FORT WORTH TX	24035964063634001139001	3001	30.00			
COBB/ABBY									
0010277030629									
Departure Date: 03/02/24 Airport Code: LGA									
AA N CLT									
Departure Date: 03/02/24 Airport Code: CLT									
AA N CAE									
03/04	03/02	AMERICAN AIR0010277030774	FORT WORTH TX	24035964063634001139266	3001	30.00			
CRIM/KAYLA									
0010277030774									
Departure Date: 03/02/24 Airport Code: LGA									
AA S CLT									
Departure Date: 03/02/24 Airport Code: CLT									
AA S CAE									
03/04	03/02	AMERICAN AIR0010277030874	FORT WORTH TX	24035964063634001139506	3001	30.00			
LOCKHART/ANGELA									
0010277030874									
Departure Date: 03/02/24 Airport Code: LGA									
AA N CLT									
Departure Date: 03/02/24 Airport Code: CLT									
AA N CAE									
03/04	03/02	CURB NYC TAXI	QUEENS NY	24055234063046919772695	4121	47.70			
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006	SC	24207854062170801575694	3695	256.23			
Arrival: 03/01/24									
03/04	03/02	RPS COLUMBIA	WEST COLUMBIASC	24755424063270639425042	7523	40.00			
03/05	03/04	SAMS CLUB #4872	COLUMBIA SC	24445004065400197047706	5300	225.06			
03/07	03/05	SAMSClub.COM	888-746-7726 AR	24226384066370023296753	5300	2,488.94			
03/13	03/11	SAMSClub.COM	888-746-7726 AR	24226384072370327921066	5300	2,482.95			
03/14	03/12	2300 SAHARA HOTEL OPERA	LAS VEGAS NV	24794874073900013587788	7011	225.63			
Arrival: 03/12/24									
03/14	03/12	2300 SAHARA HOTEL OPERA	LAS VEGAS NV	24794874073900013587796	7011	225.63			
Arrival: 03/12/24									
03/14	03/12	2300 SAHARA HOTEL OPERA	LAS VEGAS NV	24794874073900013587804	7011	225.63			
Arrival: 03/12/24									
03/14	03/12	2300 SAHARA HOTEL OPERA	LAS VEGAS NV	24794874073900013587812	7011	225.63			
Arrival: 03/12/24									
03/14	03/12	2300 SAHARA HOTEL OPERA	LAS VEGAS NV	24794874073900013587820	7011	225.63			
Arrival: 03/12/24									
03/14	03/12	2300 SAHARA HOTEL OPERA	LAS VEGAS NV	24794874073900013587838	7011	225.63			
Arrival: 03/12/24									
03/15	03/14	AMZN Mktp US	Amzn.com/billWA	74692164074108386848885	5942			1,491.36	
03/18	03/15	LOWES FOODS #276	COLUMBIA SC	24427334075720212461710	5411	70.03			
03/19	03/18	NASW PRESS	WWW.SOCIALWORGA	24011344078000056219807	8699	567.29			

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/19	03/18	SAMS CLUB #4872	COLUMBIA SC	24445004079400202445196	5300	47.82	
03/19	03/18	SAMS CLUB #4872	COLUMBIA SC	24226384079091004228574	5300	54.51	
03/20	03/18	SAMS CLUB.COM	888-746-7726 AR	24226384079370698973228	5300	2,234.86	
03/21	03/20	WM SUPERCENTER #1339	COLUMBIA SC	24445004081400196515182	5411	187.98	
03/21	03/20	WM SUPERCENTER #1339	COLUMBIA SC	24445004081400196515265	5411	9.72	
03/21	03/20	SAMS CLUB #4872	COLUMBIA SC	24445004081400196515349	5300	157.79	
03/21	03/20	SAMS CLUB #4872	COLUMBIA SC	24445004081400196515422	5300	263.56	
03/21	03/20	SAMS CLUB #4872	COLUMBIA SC	24445004081400196515596	5300	127.14	
03/21	03/20	SAMS CLUB #4872	COLUMBIA SC	24445004081400196515679	5300	489.03	
03/21	03/20	WAL-MART #1339	COLUMBIA SC	24226384081400005246525	5411	177.54	
03/21	03/19	NASW PRESS	WWW.SOCIALWORGA	24011344080000051926717	8699		264.54
03/22	03/21	WM SUPERCENTER #1339	COLUMBIA SC	24445004082400198989608	5411	8.10	
03/22	03/21	SAMS CLUB #4872	COLUMBIA SC	24445004082400198989780	5300	70.42	
03/22	03/21	SAMS CLUB #4872	COLUMBIA SC	24445004082400198989863	5300	160.50	
03/26	03/25	LOWES FOODS #276	COLUMBIA SC	24427334085720210871215	5411	70.49	
03/26	03/25	LOWES FOODS #276	COLUMBIA SC	24427334085720210871223	5411	32.36	
03/26	03/25	WM SUPERCENTER #1339	COLUMBIA SC	24445004086400203070010	5411	155.24	
03/27	03/26	TARGET 00013193	COLUMBIA SC	24164074086091237770170	5310	120.51	
03/27	03/26	WAL-MART #1339	COLUMBIA SC	24226384087400000599351	5411	182.67	
03/27	03/26	SAMS CLUB #4872	COLUMBIA SC	24445004087400200881897	5300	49.39	
03/27	03/26	SAMS CLUB #4872	COLUMBIA SC	24445004087400200881970	5300	17.32	

COLEMAN, ODORA
Account Number: XXXX-XXXX-XXXX-
Total Activity
6,847.24

02/28	02/27	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234058036010664682	3503	554.64	
		Arrival: 03/26/24				
02/28	02/26	LITTLE CAESARS 1466 0001 803-865-5494 SC	24445004058200133546400	5814	89.63	
02/29	02/28	THE UPS STORE 3000 803-8659966 SC	24000974059184400884381	7399	54.06	
02/29	02/28	STAPLS7626827726000003 877-8267755 GA	24164074059105441391475	5111	12.95	
03/01	02/29	SAMS CLUB #4872 COLUMBIA SC	24445004061400191379554	5300	52.16	
03/04	03/01	EB APRIL 30-MAY 1 202 801-413-7200 CA	24492154061743800879190	7399	28.00	
03/04	03/01	SAMS CLUB #4872 COLUMBIA SC	24445004062400204232120	5300	28.68	
03/06	03/05	WAL-MART #0881 LEXINGTON SC	24226384065360267209480	5411	352.25	
03/07	03/04	PAYPAL *UTAHBIODIES SAN JOSE UT	24198804066409303785894	5085	144.00	
03/07	03/06	FSP*JACKIE'S UNIFORM CENTCOLUMBIA SC	24445004066300597669464	5137	680.19	
03/08	03/07	DOMINO'S 5628 803-764-9700 SC	24445004068000942913587	5814	23.74	
03/11	03/07	CHICK-FIL-A #03394 COLUMBIA SC	24427334068710022306055	5814	81.21	
03/11	03/08	F & M EXPRESSIONS 888-7887133 VA	24750764068900010530346	7333	127.00	
03/11	03/09	WAL-MART #4506 COLUMBIA SC	24226384069360288788617	5411	45.89	
03/11	03/09	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684070091033823952	5251	962.17	
03/12	03/11	TRACTOR-SUPPLY-CO #0453 NEWBERRY SC	24137464072001486428613	5599	44.92	
03/14	03/12	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234073900013400202	8699	325.00	
03/15	03/14	EB 2024 SOUTH CAROLIN 801-413-7200 CA	24492154074717077981793	7399	59.00	
03/15	03/15	USC MARKETPLACE THOMPS55@MAILSC	24015144075207352201750	8220	150.00	
03/15	03/14	SOUTH CAROLINA PHILHARMON803-7717937 SC	24755424075730758475280	8398	160.00	
03/18	03/15	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	74055234075036010741237	3503		554.64
03/19	03/18	DARLINGTON RACEWAY 843-3958900 SC	24717054079730790786064	7941	100.00	
03/21	03/20	TAYLOR & FRANCIS 561-361-6000 FL	24431064080286232700891	8299	358.03	
03/21	03/19	SAMS CLUB.COM 888-746-7726 AR	24226384080370765570664	5300	476.50	
03/21	03/20	WM SUPERCENTER #4506 COLUMBIA SC	24445004081400196634223	5411	37.82	
03/22	03/20	GROUCHOS DELI 803-7544509 SC	24750764081900013124769	5812	235.86	
03/22	03/20	SAMS CLUB.COM 888-746-7726 AR	24226384081370811298889	5300	465.01	
03/25	03/22	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	24801974083400636000092	5099	694.50	
03/27	03/26	PAPA JOHNS #4604 803-764-0808 SC	24445004086300599500523	5814	302.16	
03/27	03/26	WM SUPERCENTER #881 LEXINGTON SC	24445004087400200998717	5411	224.51	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100083	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100117	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100125	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100133	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100141	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100158	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100166	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100174	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100182	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100190	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100208	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100216	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100232	8734	38.00	
03/27	03/27	SURVEILLANCE RESOURCES & 864-232-4144 SC	24431064087200450100240	8734	38.00	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
COLEMAN, TONY							Total Activity
Account Number: XXXX-XXXX-XXXX-							3,294.13
03/01	02/28	THE HOME DEPOT #1109 COLUMBIA SC	24943014060010186344955	5200	25.27		
03/07	03/06	RICOCHE CUSTOM GOLF CART803-445-1843 SC	24829134066300792549314	5599	200.00		
03/07	03/06	CROWN EQUIPMENT CORP 803-695-0149 OH	24445004067000922626093	5046	908.03		
03/15	03/13	ALLENS COMPRESSOR SERVICE999-9999999 SC	24073144074900014000020	5046	339.97		
03/19	03/19	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164079101983387621	5964	1,820.86		
COMBS, JOHN							Total Activity
Account Number: XXXX-XXXX-XXXX-							4,054.20
03/06	03/05	WAL-MART #1339 COLUMBIA SC	24226384066400007401440	5411	8.25		
03/13	03/11	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692164072106663826589	3509	262.28		
Arrival: 03/10/24							
03/14	03/13	IN *AVANT ASSESSMENT, LLC800-262-3246 CA	24692164073107608479392	7392	470.90		
03/15	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692164074108249947606	3509	426.48		
Arrival: 03/11/24							
03/18	03/14	PAYPAL *CCGPA 4029357733 IN	24198804075410547006500	8999	500.00		
03/19	03/18	ACADEMY SPORTS #103 COLUMBIA SC	24493984079400711000114	5941	37.72		
03/21	03/19	AMERICAN AI 0014430478602PHOENIX AZ	24717054080870801956533	3001	50.00		
EMDDEP/SPRING V							
0014430478602							
03/21	03/19	AMERICAN AI 0014430478603PHOENIX AZ	24717054080870801956541	3001	50.00		
EMDDEP/SPRING V							
0014430478603							
03/21	03/19	AMERICAN AI 0014430478604PHOENIX AZ	24717054080870801956558	3001	50.00		
EMDDEP/SPRING V							
0014430478604							
03/21	03/19	AMERICAN AI 0014430478605PHOENIX AZ	24717054080870801956566	3001	50.00		
EMDDEP/SPRING V							
0014430478605							
03/21	03/19	AMERICAN AI 0014430478606PHOENIX AZ	24717054080870801956574	3001	50.00		
EMDDEP/SPRING V							
0014430478606							
03/21	03/19	AMERICAN AI 0014430478607PHOENIX AZ	24717054080870801956582	3001	50.00		
EMDDEP/SPRING V							
0014430478607							
03/21	03/19	AMERICAN AI 0014430478608PHOENIX AZ	24717054080870801956590	3001	50.00		
EMDDEP/SPRING V							
0014430478608							
03/21	03/19	AMERICAN AI 0014430478609PHOENIX AZ	24717054080870801956608	3001	50.00		
EMDDEP/SPRING V							
0014430478609							
03/21	03/19	AMERICAN AI 0014430478610PHOENIX AZ	24717054080870801956616	3001	50.00		
EMDDEP/SPRING V							
0014430478610							
03/21	03/19	AMERICAN AI 0014430478618PHOENIX AZ	24717054080870801956624	3001	50.00		
EMDDEP/SPRING V							
0014430478618							
03/21	03/19	AMERICAN AI 0014430478619PHOENIX AZ	24717054080870801956632	3001	50.00		
EMDDEP/SPRING V							
0014430478619							
03/21	03/19	AMERICAN AI 0014430478620PHOENIX AZ	24717054080870801956640	3001	50.00		
EMDDEP/SPRING V							
0014430478620							
03/21	03/19	AMERICAN AI 0014430478621PHOENIX AZ	24717054080870801956657	3001	50.00		
EMDDEP/SPRING V							
0014430478621							
03/21	03/19	AMERICAN AI 0014430478622PHOENIX AZ	24717054080870801956665	3001	50.00		
EMDDEP/SPRING V							
0014430478622							
03/21	03/19	AMERICAN AI 0014430478623PHOENIX AZ	24717054080870801956673	3001	50.00		
EMDDEP/SPRING V							
0014430478623							
03/21	03/19	AMERICAN AI 0014430478624PHOENIX AZ	24717054080870801956681	3001	50.00		
EMDDEP/SPRING V							
0014430478624							
03/21	03/19	AMERICAN AI 0014430478625PHOENIX AZ	24717054080870801956699	3001	50.00		
EMDDEP/SPRING V							
0014430478625							
03/21	03/19	AMERICAN AI 0014430478626PHOENIX AZ	24717054080870801956707	3001	50.00		

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
		EMDDEP/SPRING V							
		0014430478626							
03/21	03/19	AMERICAN AI 0014430478637PHOENIX	AZ	24717054080870801956715	3001	50.00			
		EMDDEP/SPRING V							
		0014430478637							
03/21	03/19	AMERICAN AI 0014430478638PHOENIX	AZ	24717054080870801956723	3001	50.00			
		EMDDEP/SPRING V							
		0014430478638							
03/21	03/19	AMERICAN AI 0014430478639PHOENIX	AZ	24717054080870801956731	3001	50.00			
		EMDDEP/SPRING V							
		0014430478639							
03/21	03/19	AMERICAN AI 0014430478640PHOENIX	AZ	24717054080870801956749	3001	50.00			
		EMDDEP/SPRING V							
		0014430478640							
03/21	03/19	AMERICAN AI 0014430478641PHOENIX	AZ	24717054080870801956756	3001	50.00			
		EMDDEP/SPRING V							
		0014430478641							
03/21	03/19	AMERICAN AI 0014430478642PHOENIX	AZ	24717054080870801956764	3001	50.00			
		EMDDEP/SPRING V							
		0014430478642							
03/21	03/19	AMERICAN AI 0014430478643PHOENIX	AZ	24717054080870801956772	3001	50.00			
		EMDDEP/SPRING V							
		0014430478643							
03/21	03/19	AMERICAN AI 0014430478644PHOENIX	AZ	24717054080870801956780	3001	50.00			
		EMDDEP/SPRING V							
		0014430478644							
03/21	03/19	AMERICAN AI 0014430478645PHOENIX	AZ	24717054080870801956798	3001	50.00			
		EMDDEP/SPRING V							
		0014430478645							
03/21	03/19	AMERICAN AI 0014430478652PHOENIX	AZ	24717054080870801956806	3001	50.00			
		EMDDEP/SPRING V							
		0014430478652							
03/21	03/19	AMERICAN AI 0014430478653PHOENIX	AZ	24717054080870801956814	3001	50.00			
		EMDDEP/SPRING V							
		0014430478653							
03/21	03/19	AMERICAN AI 0014430478654PHOENIX	AZ	24717054080870801956822	3001	50.00			
		EMDDEP/SPRING V							
		0014430478654							
03/21	03/19	AMERICAN AI 0014430478655PHOENIX	AZ	24717054080870801956830	3001	50.00			
		EMDDEP/SPRING V							
		0014430478655							
03/21	03/19	AMERICAN AI 0014430478656PHOENIX	AZ	24717054080870801956848	3001	50.00			
		EMDDEP/SPRING V							
		0014430478656							
03/21	03/19	AMERICAN AI 0014430478657PHOENIX	AZ	24717054080870801956855	3001	50.00			
		EMDDEP/SPRING V							
		0014430478657							
03/21	03/19	AMERICAN AI 0014430478658PHOENIX	AZ	24717054080870801956863	3001	50.00			
		EMDDEP/SPRING V							
		0014430478658							
03/21	03/19	AMERICAN AI 0014430478659PHOENIX	AZ	24717054080870801956871	3001	50.00			
		EMDDEP/SPRING V							
		0014430478659							
03/21	03/19	AMERICAN AI 0014430478660PHOENIX	AZ	24717054080870801956889	3001	50.00			
		EMDDEP/SPRING V							
		0014430478660							
03/21	03/19	AMERICAN AI 0014430478666PHOENIX	AZ	24717054080870801956897	3001	50.00			
		EMDDEP/SPRING V							
		0014430478666							
03/21	03/19	AMERICAN AI 0014430478667PHOENIX	AZ	24717054080870801956905	3001	50.00			
		EMDDEP/SPRING V							
		0014430478667							
03/21	03/19	AMERICAN AI 0014430478668PHOENIX	AZ	24717054080870801956913	3001	50.00			
		EMDDEP/SPRING V							
		0014430478668							
03/21	03/19	AMERICAN AI 0014430478669PHOENIX	AZ	24717054080870801956921	3001	50.00			
		EMDDEP/SPRING V							
		0014430478669							
03/21	03/19	AMERICAN AI 0014430478670PHOENIX	AZ	24717054080870801956939	3001	50.00			

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		EMDDEP/SPRING V 0014430478670				
03/25	03/23	OLIVE GARDEN 0021623 COLUMBIA SC	24431064083400335000128	5812	214.50	
03/27	03/26	SAMS CLUB#4872 COLUMBIA SC	24226384086360378808183	5300	84.07	
COUNCIL, GEORGETTE L					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,818.37	
02/29	02/28	STAPLS7626861701000002 877-8267755 GA	24164074059105441384066	5111	130.66	
03/01	02/29	SAMS CLUB#4872 COLUMBIA SC	24226384060360241975805	5300	178.19	
03/01	02/29	LOWES FOODS #276 COLUMBIA SC	24427334060720212754301	5411	131.51	
03/04	03/01	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137464061500842755158	5462	46.80	
03/05	03/04	SQ *BELLES FLEURS BY SHONGosq.com SC	24692164064100168447942	5999	83.95	
03/11	03/09	STAPLS7627998833000001 877-8267755 GA	24164074070105441346334	5111	411.70	
03/13	03/12	PUBLIX #829 COLUMBIA SC	24137464073001469951218	5411	36.32	
03/14	03/12	OPC COL*SERVICE FEE 800-487-4567 GA	24445004073300615531911	8220	6.38	
03/14	03/12	OPC*Midlands Tech 925-855-5000 SC	24445004073300615532091	8220	255.00	
03/21	03/20	NAEOP NAEOP.ORG NE	24011344080000045181759	8699	430.00	
03/27	03/26	SAMS CLUB#4872 COLUMBIA SC	24226384086360380814138	5300	8.12	
03/27	03/26	FTD* VIRGINIA BEACH FL 757-428-1481 VA	24431064087091422000240	5992	99.74	
COUNCIL, MARLENA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,451.95	
02/29	02/24	ALOFT 850-5130313 FL	24755424059260590098132	3619	725.96	
		Arrival: 02/21/24				
02/29	02/24	ALOFT 850-5130313 FL	24755424059260590100672	3619	725.99	
		Arrival: 02/21/24				
CULBERTSON, MEAGAN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					10,130.27	
03/13	03/12	CRACKER BARREL 800-3339566 TN	24906414072195580833068	5812	902.77	
03/13	03/12	SAMSClub #4872 COLUMBIA SC	24226384073091004263619	5300	350.43	
03/14	03/12	LA QUINTA MOTOR INNS 210-2229181 TX	24755424073160739888603	3516	940.96	
		Arrival: 03/12/24				
03/14	03/13	NAT L TECH HONOR SOC 828-698-8011 NC	24829134073300810709297	8398	605.00	
03/15	03/14	FOOD LION #2157 COLUMBIA SC	24692164074108502349011	5411	42.23	
03/15	03/14	NATIONAL ART EDU ASSN 402-781-0272 VA	24009584075001044562314	8699	394.75	
03/18	03/14	MARCOS PIZZA - 8080 803-419-3700 SC	24269794075500774250511	5812	212.35	
03/18	03/15	IN *SEVERT & SONS PRODUCEWEST COLUMBIASC	24692164075109299124251	5085	96.82	
03/18	03/14	OPC COL*SERVICE FEE 800-487-4567 GA	24445004075300668842031	8220	6.38	
03/18	03/14	OPC*Midlands Tech 925-855-5000 SC	24445004075300668842114	8220	255.00	
03/18	03/16	LA QUINTA MOTOR INNS 210-2229181 TX	24755424077160775894685	3516	940.96	
		Arrival: 03/12/24				
03/18	03/16	LA QUINTA MOTOR INNS 210-2229181 TX	24755424077160775894693	3516	940.96	
		Arrival: 03/12/24				
03/19	03/19	PARTYCITY.COM 800-727-8924 IL	24692164079101972673957	5999	19.01	
03/19	03/19	PARTY CITY BOPIs 800-727-8924 NJ	24692164079101975436220	5999	250.06	
03/20	03/19	5STARCREATIVEMEDIA PHOTOSBYMRJOSSC	24011344079000049241172	7221	400.00	
03/20	03/19	COLDESI 877-7933278 FL	24327434079299600522917	5085	420.12	
03/20	03/19	SAMSClub #4872 COLUMBIA SC	24226384080091006786014	5300	311.94	
03/20	03/19	QUADRO CORPORATION 508-8459390 MA	24003414079900019621504	5999	239.98	
03/20	03/19	SAMS CLUB#4872 COLUMBIA SC	24445004080400196396873	5300	198.87	
03/20	03/19	PUBLIX #829 863-688-1188 SC	24137464080001510315158	5411	266.20	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370759962935	5300	194.54	
03/21	03/20	PUBLIX #829 COLUMBIA SC	24137464081001538733449	5411	18.36	
03/21	03/20	SAMSClub #4872 COLUMBIA SC	24226384081091001974820	5300	99.36	
03/22	03/21	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984082892010049161	5099	266.32	
03/25	03/22	CVENT, INC* CSTA 2024 WWW.CVENT.COMVA	24011344082000034360776	8699	545.00	
03/25	03/22	CICIS 726 804-4058908 SC	24013394082002683235989	5814	123.09	
03/26	03/25	FAST SIGNS COLUMBIA SC	24943064085900019762967	7333	226.80	
03/26	03/25	CHEFSTORE 8103 COLUMBIA SC	24231684086796873395422	5499	209.92	
03/26	03/25	SIX THIRTEEN ORIGINALS 201-316-1925 NJ	24247604086001091220100	7399	371.56	
03/26	03/25	PUBLIX #829 COLUMBIA SC	24137464086001551131609	5411	280.53	
CUNNINGHAM, BOBBY G					Total Activity	
Account Number: XXXX-XXXX-XXXX-					289.25	
03/11	03/07	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854068178901260764	3504	250.38	
		Arrival: 03/07/24				
03/13	03/12	QUIZLET.COM 510-495-6550 CA	24692164072106904495426	8299	38.87	
DANNER, KIMBERLY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					8,412.78	
02/29	02/28	PUBLIX #829 COLUMBIA SC	24137464060001441356960	5411	28.07	
03/01	02/28	CHICK-FIL-A #03394 COLUMBIA SC	24427334060710021325104	5814	205.98	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083195319179	5310	174.89	
03/07	03/06	WALMART.COM 800-966-6546 AR	24055234066083195319179	5310	84.09	
03/07	03/06	EB JULY 16-17 2024 SC 801-413-7200 CA	24492154066715700246170	7399	28.00	
03/08	03/07	TST* THE GRAND ON MAIN Columbia SC	24692164068103064427402	5812	191.60	
03/11	03/06	HONEYBAKED HAM 0901 COLUMBIA SC	24765184068017015566334	5499	26.38	
03/13	03/12	WM SUPERCENTER #4506 COLUMBIA SC	24445004073400195201925	5411	177.87	
03/14	03/13	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	24435654074286677900081	8299	1,399.99	
03/18	03/14	ACCUTRAIN CORPORATION 800-251-6805 VA	24323004075286477400094	8299	1,731.00	
03/18	03/15	KROGER 678 COLUMBIA SC	24445714075300668790218	5411	35.63	
03/18	03/15	CHICK-FIL-A #03394 COLUMBIA SC	24427334076710023328637	5814	307.84	
03/20	03/19	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	24435654080286677500016	8299	1,399.99	
03/20	03/19	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	24435654080286677500099	8299	1,399.99	
03/20	03/18	CIRCLE K # 06780 COLUMBIA SC	24692164080102679329890	5499	6.48	
03/22	03/20	OTC BRANDS INC 800-2280475 NE	24789304081308902325838	5964	76.99	
03/22	03/21	DOLLAR GENERAL #22577 COLUMBIA SC	24445004082600191682718	5331	15.78	
03/22	03/21	TJMAXX #0339 COLUMBIA SC	24137464082001554817737	5310	37.72	
03/25	03/23	PANERA BREAD #204965 O 803-708-9198 SC	24692164083105267568701	5812	66.85	
03/25	03/22	CHICK-FIL-A #03394 COLUMBIA SC	24427334083710023663158	5814	262.08	
03/25	03/22	SPINX #267 COLUMBIA SC	24427334083710051380493	5541	10.20	
03/26	03/25	SAMS CLUB#4872 COLUMBIA SC	24226384086360374063098	5300	102.07	
03/26	03/25	SAMS CLUB #4872 COLUMBIA SC	24445004086400203057991	5300	91.62	
03/27	03/26	SAMSClub #4872 COLUMBIA SC	24226384087091005910105	5300	551.67	
DAVIS, KATINIA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					7,038.21	
02/28	02/27	SAMSClub #4872 COLUMBIA SC	24226384059091000365515	5300	49.39	
02/28	02/27	SAMS CLUB #4872 COLUMBIA SC	24445004059400185556948	5300	51.43	
02/29	02/28	WAL-MART #1339 COLUMBIA SC	24226384059360236607861	5411	118.81	
02/29	02/27	SAMSClub.COM 888-746-7726 AR	24226384059370677664214	5300	19.36	
03/01	02/28	SAMSClub.COM 888-746-7726 AR	24226384060370716533492	5300	55.53	
03/04	02/29	SAMSClub.COM 888-746-7726 AR	24226384061370780147384	5300	23.83	
03/04	02/29	SAMSClub.COM 888-746-7726 AR	24226384061370774544935	5300	35.43	
03/04	03/03	STAPLS7627388554000001 877-8267755 GA	24164074063105441452065	5111	24.94	
03/06	03/05	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137464065500815983726	5462	163.80	
03/06	03/04	COUNCIL FOR EXCEPTIONAL 703-264-9416 VA	24801974065872522550004	8699	64.00	
03/06	03/05	LANGUAGE DYNAMICS GROUP 907-441-2260 TX	24493984065207294000056	8299	150.00	
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370039706951	5300	24.81	
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370043304975	5300	21.54	
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370018469282	5300	63.10	
03/08	03/07	WALMART.COM 800-966-6546 AR	24055234067083153415075	5310	64.54	
03/08	03/07	ASHA 3 800-498-2071 MD	24210734068207498600212	8398	144.00	
03/08	03/07	BATTERIES PLUS #660 COLUMBIA SC	24943004068286214100238	5999	49.51	
03/12	03/11	SQ *PEDIATRIC MOBILITY INWest ColumbiaSC	24692164071105941426221	8099	3,571.67	
03/15	03/13	SAMSClub.COM 888-746-7726 AR	24226384074370445169505	5300	35.58	
03/15	03/13	SAMSClub.COM 888-746-7726 AR	24226384074370433480591	5300	24.01	
03/19	03/18	SP STUTTERINGTHERAPY HTTPSTUTTERITX	24011344078000039911710	8299	189.92	
03/19	03/18	JEFFERS MCGILL APPLIANCE COLUMBIA SC	24122594078027011634321	5722	746.12	
03/19	03/18	BATTERIES PLUS #660 COLUMBIA SC	24943004079286214200183	5999	148.52	
03/22	03/21	NAEOP NAEOP.ORG NE	24011344081000035757294	8699	430.00	
03/22	03/21	AERBVI 703-6714500 VA	24073144081900016730377	8398	561.35	
03/22	03/20	SAMSClub.COM 888-746-7726 AR	24226384081370794160700	5300	54.47	
03/25	03/22	WALMART.COM 800-925-6278 AR	24055234082083193422926	5310	55.02	
03/25	03/21	SAMSClub.COM 888-746-7726 AR	24226384082370864002062	5300	74.74	
03/25	03/21	SAMSClub.COM 888-746-7726 AR	24226384082370850683339	5300	22.79	
DAWKINS, SHANA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					100.00	
02/29	02/28	EB 2024 SOUTH CAROLIN 801-413-7200 CA	24492154059717375752747	7399	100.00	
DERRICK, DANIEL					Total Activity	
Account Number: XXXX-XXXX-XXXX-					12,248.93	
03/04	02/29	STERLING SAND CO LLC 910-2456502 NC	24073144061900015901122	1520	952.48	
03/04	03/01	PAYPAL *FUNTRONIX 4029357733 AZ	24198804063408219487424	5941	2,201.00	
03/05	03/04	AUTOZONE #1037 COLUMBIA SC	24137464065001486060720	5533	86.38	
03/11	03/08	W P LAW INC 8034610599 SC	24801974068200066800162	7399	2,293.72	
03/11	03/08	SMITH TURF & IRRIGATION -803-9576662 SC	24744554069450000001877	5046	18.00	
03/12	03/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064072400763000015	5074	24.92	
03/12	03/11	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064072400763000031	5074	35.43	
03/21	03/19	STERLING SAND CO LLC 910-2456502 NC	24073144080900016301162	1520	1,037.44	
03/22	03/21	LOWES #03026* COLUMBIA SC	24692164081104004334214	5200	235.50	
03/22	03/21	CU RICHLAND POS CLEMSON SC	24015144082091035000024	8220	198.00	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/25	03/21	STERLING SAND CO LLC 910-2456502 NC	24073144082900016501199	1520	857.38	
03/25	03/22	BEARD EQUIPMENT 2514561993 AL	24801974082726104350028	5046	795.62	
03/25	03/22	DC DIGITAL 937-7469750 OH	24275394082900053101116	5999	1,859.45	
03/25	03/23	AMZN Mktp US*RA8IL6P80 Amzn.com/billWA	24692164083105829344724	5942	251.34	
03/27	03/26	FERGUSON ENT#950 ELGIN SC	24435654086839209792974	5074	1,251.07	
03/27	03/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064087400764000074	5074	151.20	
ELLIS, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,007.90
03/04	02/29	SAMSClub.COM 888-746-7726 AR	24226384061370762884152	5300	166.24	
03/04	03/01	STICKER MULE STICKERMULE.CNY	24492164061000092197743	5111	81.00	
03/11	03/08	ZAXBY'S #01314 843-662-0728 SC	24692164068103457585246	5814	98.57	
03/11	03/07	SAMSClub.COM 888-746-7726 AR	24226384068370124568827	5300	249.02	
03/13	03/12	SQ *OLIVER GOSPEL THRIFT Columbia SC	24692164072106853315526	5931	18.47	
03/13	03/12	JOANN STORES #2172 COLUMBIA SC	24072804072968731105713	5949	14.67	
03/13	03/12	GW SC DECKER COLUMBIA COLUMBIA SC	24431064072400050000041	5399	24.71	
03/13	03/12	GW SC TWO NOTCH COLUMBIA COLUMBIA SC	24431064072091043000030	5399	53.50	
03/14	03/12	LOWES #02356* COLUMBIA SC	24692164073107215972599	5200	101.58	
03/15	03/14	VISTAPRINT 866-207-4955 MA	24492154074743048412015	2741	61.54	
03/15	03/14	4IMPRINT, INC 4IMPRINT.COM WI	24692164074108467922844	5969	557.91	
03/20	03/20	TCT*PROM NITE 800-962-8006 MN	24692164080102798133686	5969	245.07	
03/21	03/20	WALMART.COM 800-925-6278 AR	24692164080103101371070	5310	1,163.11	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370759603539	5300	295.23	
03/21	03/20	GDP*poseformellc.com 480-4638389 GA	24755424080290801794958	7221	273.42	
03/21	03/20	USPS PO 4508200016 BLYTHEWOOD SC	24137464081001538726278	9402	136.00	
03/25	03/19	WALMART.COM 8009666546 BENTONVILLE AR	24445004082100184769366	5310	114.18	
03/25	03/21	HOMEDEPOT.COM 800-430-3376 GA	24943014082010185399269	5200	353.68	
EVANS, JASMINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,064.47
02/28	02/27	LOVING GUIDANCE LLC 407-3660233 IL	24755424058270582473384	8299	699.00	
02/29	02/27	WILLIAM V MACGILL & CO 603-8892564 IL	24639234059900011500142	5047	444.52	
03/01	02/29	BESTBUYCOM806921995917 888BESTBUY MN	24399004060503581209799	5732	43.16	
03/01	02/29	BESTBUYCOM806921995917 888BESTBUY MN	24399004060503581210680	5732	10.79	
03/04	03/01	BESTBUYCOM806921991624 888BESTBUY MN	24399004061503581168598	5732	53.95	
03/07	03/05	OFFICE DEPOT #2127 COLUMBIA SC	24137464066100246327798	5943	38.97	
03/07	03/05	HOMEDEPOT.COM 800-430-3376 GA	24943014066010185145167	5200	106.92	
03/11	03/07	HILTON ADVPURCH8002367113800-2367113 TN	24755424068270682476798	3504	514.42	
03/11	03/10	Staples Inc staples.com MA	24164074070105441267415	5111	13.06	
03/14	03/13	BOOKSAMILLION.COM HTTPS://WWW.BOAL	24431064074962236070246	5942	107.89	
03/18	03/14	HILTON ADVPURCH8002367113800-2367113 TN	24755424075270755753363	3504	552.50	
03/18	03/15	PUBLIX #829 COLUMBIA SC	24137464076001610647043	5411	13.60	
03/19	03/18	LAMINEX 800-228-6522 SC	24493984078200963300019	5734	1,465.69	
EVANS, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,239.87
03/14	03/12	TRANE SUPPLY-115409 COLUMBIA SC	24431064073968663829641	5046	450.87	
03/14	03/12	TRANE SUPPLY-115409 COLUMBIA SC	24431064073968665113655	5046	430.71	
03/15	03/14	BEARING DIST COLUMBIA COLUMBIA SC	24270744074900011455670	5085	112.96	
03/18	03/14	JOHNSTONE SUPPLY COLUMBIA COLUMBIA SC	24632694075500660830857	5074	245.33	
EVANS, MICHELLE						Total Activity
Account Number: XXXX-XXXX-XXXX-						851.25
02/29	02/24	ALOFT 850-5130313 FL	24755424059260590095732	3619	725.96	
		Arrival: 02/21/24				
03/26	03/25	WAL-MART #1339 COLUMBIA SC	24226384086360376275922	5411	77.98	
03/27	03/26	KROGER 678 COLUMBIA SC	244457140863300599484524	5411	47.31	
EVANS, QUINNE						Total Activity
Account Number: XXXX-XXXX-XXXX-						114.67
03/12	03/11	WAL-MART #1339 COLUMBIA SC	24226384072400002261817	5411	32.21	
03/25	03/22	SAMSClub #4872 COLUMBIA SC	24226384083091003905994	5300	63.71	
03/27	03/26	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492154086715157563735	8299	18.75	
FENNELL, PAIGE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,165.53
03/01	02/29	PY *Custom Embroidery & s803-6950403 SC	24906414060194683541946	2741	1,077.04	
03/05	03/05	CU CHIEF DIVERSITY OFFIC CDORFNE@CLEMSSC	24015144065200508200018	8220	1,300.00	
03/08	03/06	DOLLAR DAYS INTERNATIO 480-9228155 AZ	24071054067630109757885	5199	520.85	
03/15	03/14	SP RHINESTONEJEWELRY HTTPSRHINESTONY	24011344074000074191800	5699	299.95	
03/19	03/18	Etsy.com - Sashanation 844-6593879 NY	24906414078196011624757	5699	273.75	
03/19	03/18	WM SUPERCENTER #4506 COLUMBIA SC	24445004079400202437763	5411	223.06	
03/22	03/21	PY *Custom Embroidery & s803-6950403 SC	24906414081196237841891	2741	470.88	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
FENTON, GINA							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 02/29 SAMSLUB.COM 888-746-7726 AR 24226384061370772597331 5300 162.38							362.44
03/15	03/14	STAPLS7628289145000002 877-8267755 GA	24164074074105441368102	5111	55.10		
03/15	03/14	RASIX COMPUTER CENTER INC619-6712000 CA	24755424075130755486929	5111	103.40		
03/25	03/23	STAPLS7628289145002001 877-8267755 GA	24164074084105441816116	5111	41.56		
FLOYD, SCOTT							Total Activity
Account Number: XXXX-XXXX-XXXX- 02/28 02/26 SAMSLUB.COM 888-746-7726 AR 24226384058370616842682 5300 204.55							4,075.79
02/29	02/28	ACADEMY SPORTS + OUTDOOR MELANIE.SMITHTX	24055234059962814620712	5941	53.99		
03/01	02/29	AMZN Mktp US*RN9WC5OW0 Amzn.com/billWA	24692164060106378649080	5942	90.69		
03/01	02/29	LIZARDS THICKET CORPORATECOLUMBIA SC	24829134060300837645032	5812	486.62		
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854063173601061641	3695	256.23		
Arrival: 03/02/24							
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854063173601062904	3695	256.23		
Arrival: 03/02/24							
03/06	03/05	SAMS CLUB #4872 505-922-0046 SC	24445004066400189587734	5300	102.65		
03/07	03/06	SAMS CLUB #4872 COLUMBIA SC	24445004067400189905034	5300	17.25		
03/07	03/06	FAMILY DOLLAR #10100 COLUMBIA SC	24231684067837000144250	5331	0.54		
03/07	03/06	FAMILY DOLLAR #10100 COLUMBIA SC	24231684067837000144235	5331	6.48		
03/08	03/06	CHICK-FIL-A #03394 COLUMBIA SC	24427334067710021103637	5814	498.96		
03/15	03/13	CHICK-FIL-A #03394 COLUMBIA SC	24427334074710021494425	5814	498.96		
03/18	03/14	F & M EXPRESSIONS 888-7887133 VA	24750764075900011114794	7333	96.62		
03/21	03/20	MICHAELS STORES 5021 COLUMBIA SC	24692164081103546721037	5970	513.44		
03/21	03/20	MICHAELS STORES 5021 COLUMBIA SC	24692164081103546721045	5970	9.69		
03/22	03/20	SAMSLUB.COM 888-746-7726 AR	24226384081370793368395	5300	397.76		
03/22	03/20	CHICK-FIL-A #03394 COLUMBIA SC	24427334081710021481969	5814	498.96		
03/22	03/21	SAMSLUB #4872 COLUMBIA SC	24455014081141005342790	5300	86.17		
FOSTER, FRANKLIN							Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/29 SLED BACKGROUND CHECK EGOV.COM SC 24015144061400665003700 9399 25.00							4,125.55
03/01	02/29	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144061091719007415	9399	1.00		
03/04	03/01	SLED CHECK NON PROFIT EGOV.COM SC	24015144062091728001085	9399	8.00		
03/04	03/01	SLED CHECK NON PROFIT EGOV.COM SC	24015144062091728001101	9399	8.00		
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144065400669004387	9399	25.00		
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144065400669004882	9399	25.00		
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144065400669004981	9399	25.00		
03/05	03/04	SLED BACKGROUND CHECK EGOV.COM SC	24015144065400669009550	9399	25.00		
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144065091713007821	9399	1.00		
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144065091713009504	9399	1.00		
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144065091713009819	9399	1.00		
03/05	03/04	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144065091713022234	9399	1.00		
03/06	03/05	SLED CHECK NON PROFIT EGOV.COM SC	24015144066091722000972	9399	8.00		
03/07	03/06	MCCLATCHY ADVERTISING 916-321-1682 CA	24001754067083155301796	7311	690.00		
03/07	03/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144067400661002767	9399	25.00		
03/07	03/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144067400661005638	9399	25.00		
03/07	03/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144067400661011925	9399	25.00		
03/07	03/06	SLED BACKGROUND CHECK EGOV.COM SC	24015144067400661015462	9399	25.00		
03/07	03/06	SLED CHECK NON PROFIT EGOV.COM SC	24015144067091723000806	9399	8.00		
03/07	03/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144067091715003966	9399	1.00		
03/07	03/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144067091715011217	9399	1.00		
03/07	03/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144067091715025803	9399	1.00		
03/07	03/06	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144067091715035059	9399	1.00		
03/11	03/08	SLED BACKGROUND CHECK EGOV.COM SC	24015144069400663005956	9399	25.00		
03/11	03/08	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144069091717014480	9399	1.00		
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144072400666001775	9399	25.00		
03/12	03/11	SLED BACKGROUND CHECK EGOV.COM SC	24015144072400666003193	9399	25.00		
03/12	03/11	SLED CHECK NON PROFIT EGOV.COM SC	24015144072091728000499	9399	8.00		
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144072091710003188	9399	1.00		
03/12	03/11	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144072091710008617	9399	1.00		
03/13	03/12	SAMS CLUB #4872 COLUMBIA SC	24445004073400195257208	5300	50.55		
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144073400667003720	9399	25.00		
03/13	03/12	SLED BACKGROUND CHECK EGOV.COM SC	24015144073400667013877	9399	25.00		
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144073091711005967	9399	1.00		
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144073091711034702	9399	1.00		
03/13	03/12	TEGNA MEDIA ADVERTISE 877-269-2227 VA	24055224073996290598730	7311	609.00		
03/15	03/14	SLED BACKGROUND CHECK EGOV.COM SC	24015144075400669004567	9399	25.00		
03/15	03/14	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144075091713010161	9399	1.00		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/15	SLED BACKGROUND CHECK EGOV.COM SC	24015144076400660004847	9399	25.00	
03/18	03/15	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144076091714011571	9399	1.00	
03/20	03/19	SLED CHECK NON PROFIT EGOV.COM SC	24015144080091726000095	9399	8.00	
03/21	03/20	SLED BACKGROUND CHECK EGOV.COM SC	24015144081400665012194	9399	25.00	
03/21	03/20	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144081091719028433	9399	1.00	
03/22	03/21	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164081104152134994	8641	900.00	
03/25	03/22	SLED CHECK NON PROFIT EGOV.COM SC	24015144083091729000081	9399	8.00	
03/26	03/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144086400660014349	9399	25.00	
03/26	03/25	SLED BACKGROUND CHECK EGOV.COM SC	24015144086400660015072	9399	25.00	
03/26	03/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144086091714039281	9399	1.00	
03/26	03/25	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144086091714041279	9399	1.00	
03/27	03/26	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164086108288694826	8641	650.00	
03/27	03/26	IN *AMERICAN ASSOC OF SCH913-3271222 KS	24692164086108288694859	8641	650.00	
03/27	03/26	SLED BACKGROUND CHECK EGOV.COM SC	24015144087400661019312	9399	25.00	
03/27	03/26	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144087091715044982	9399	1.00	

FOWLER, DENISE

Total Activity

Account Number: XXXX-XXXX-XXXX

2,206.29

02/28	02/26	SAMSClub.COM	888-746-7726	AR	24226384058370609613744	5300	297.00
03/01	02/29	SAMS CLUB #8283	COLUMBIA	SC	24445004061400191233777	5300	310.14
03/04	02/29	SAMSClub.COM	888-746-7726	AR	24226384061370780302468	5300	215.59
03/07	03/06	DOLLAR GENERAL #10418	COLUMBIA	SC	24445004067600151324045	5331	67.86
03/07	03/06	SAMS CLUB #4872	COLUMBIA	SC	24445004067400189756783	5300	427.34
03/13	03/12	SAMS CLUB #8283	COLUMBIA	SC	24445004073400195185847	5300	182.19
03/22	03/21	SAMS CLUB#8283	COLUMBIA	SC	24226384081360352266148	5300	404.44
03/25	03/22	SAMSClub #8283	COLUMBIA	SC	24226384083400000130540	5300	39.51
03/25	03/22	SAMS CLUB #8283	COLUMBIA	SC	24445004083400210758964	5300	20.68
03/26	03/25	SAMS CLUB #8283	COLUMBIA	SC	24445004086400203039841	5300	241.54

FRANKLIN, MARSHALYNN

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,204.31

03/12	03/11	AMERICAN AIR0012123611379FORT WORTH TX FOOTMAN/TRACY 0012123611379 Departure Date: 04/15/24 Airport Code: CAE MQ L DCA Departure Date: 04/15/24 Airport Code: DCA MQ V CAE	24035964071634007269117	3001	492.20
03/14	03/12	SHERATON 703-8364700 VA Arrival: 04/15/24	24755424073260730309730	3503	663.69
03/20	03/19	AMZN Mktp US*RH0IY8E02 Amzn.com/billWA	24692164079102470681740	5942	33.13
03/22	03/21	STAPLS7628796085000001 877-8267755 GA	24164074081105441400500	5111	15.29

FRANKLIN, STACEY

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,086.00

03/04	03/01	KROGER 678	COLUMBIA	SC	24445714061300712574523	5411	12.74
03/04	03/01	CHICK-FIL-A #03394	COLUMBIA	SC	24427334062710023734244	5814	173.25
03/08	03/07	LOWES #00907*	866-483-7521	NC	24692164067102660597965	5200	1,297.27
03/15	03/14	MICHAELS STORES 5021	COLUMBIA	SC	24692164075108609696735	5970	95.58
03/15	03/14	SAMS CLUB #4872	COLUMBIA	SC	24445004075400196049966	5300	45.80
03/18	03/14	HOBBY LOBBY #562	COLUMBIA	SC	24137464075200231706714	5945	22.60
03/22	03/21	TIL*PL CIGIS PIZZA 726	COLUMBIA	SC	24055234081400125000227	5812	395.56
03/27	03/26	LOWES #03026*	COLUMBIA	SC	24692164086108225988984	5200	43.20

GADIAN, ROBERT

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,189.84

03/01	02/29	EOC03097	COLUMBIA	SC	24431054060838000010039	7538	1,092.69
03/05	03/04	LOWES #02356*	COLUMBIA	SC	24692164064100335472351	5200	14.54
03/14	03/13	LOWES #00433*	COLUMBIA	SC	24692164073107391637743	5200	37.85
03/14	03/13	LOWES #02356*	COLUMBIA	SC	24692164073107479979116	5200	18.34
03/14	03/13	LOWES #00433*	COLUMBIA	SC	24692164073107480626748	5200	26.42

GADSON, STACEY R

Total Activity

Account Number: XXXX-XXXX-XXXX

2,705.61

Account Number	Description	Amount
02/29 02/27	EDVENTURE CHILDREN'S MUS COLUMBIA SC	24801974059726213409557 7991 600.00
02/29 02/27	EDVENTURE CHILDREN'S MUS COLUMBIA SC	24801974059726643410647 7991 650.00
03/08 03/07	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247604068001073378183 5045 140.00
03/15 03/13	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639234074900013500042 8699 325.00
03/15 03/13	SOUTH CAROLINA ASSOCIATION 803-7988380 SC	24639234074900013500067 8699 555.00
03/21 03/20	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247604081001092632282 5045 290.00
03/27 03/26	SAMS CLUB#4872 COLUMBIA SC	24226384087360380021246 5300 145.61

GARNER, TWANISHA

Total Activity

Account Number: XXXX-XXXX-XXXX

5,349.21

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/27	SAMSClub.COM 888-746-7726 AR	24226384059370667219359	5300	158.28	
03/01	02/29	STAPLS7626784343001001 ATLANTA GA	74164074060105441372238	5111		62.21
03/04	03/03	STAPLS7626998467000001 877-8267755 GA	24164074063105441449749	5111	41.75	
03/07	03/06	AMZN Mktp US*RZ8Z139G1 Amzn.com/billWA	24692164066101923517985	5942	48.49	
03/07	03/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154066713714054995	6300	50.44	
03/07	03/06	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154066743711635850	6300	50.44	
03/07	03/06	DELTA AIR 0062216921820800-2211212 CA JOHNSON/MIKKIA 0062216921820	24717054067870670823845	3058	747.20	
03/07	03/06	DELTA AIR 0062216153569800-2211212 CA HICKS/MARGARET 0062216153569	24717054067870671209663	3058	747.20	
03/12	03/11	AMZN Mktp US*RN1PN3VU1 Amzn.com/billWA	24692164071105954137871	5942	34.64	
03/12	03/11	FALCON ACE HARDWARE COLUMBIA SC	24801974072091313000597	5251	37.11	
03/13	03/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154072715719039006	6300	45.71	
03/13	03/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154072715720699343	6300	45.71	
03/13	03/12	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154072719719797399	6300	45.71	
03/13	03/12	DELTA AIR 0062218938238800-2211212 CA MICKLE/KISHA MO 0062218938238	24717054073870730735452	3058	677.20	
03/13	03/12	DELTA AIR 0062218697480800-2211212 CA HAMILTON/LATREN 0062218697480	24717054073870730913497	3058	677.20	
03/13	03/12	DELTA AIR 0062218178068800-2211212 CA SINGLETON/SHARO 0062218178068	24717054073870730914149	3058	677.20	
03/18	03/15	STAPLS7628440725000001 877-8267755 GA	24164074075105441359662	5111	121.31	
03/18	03/15	PUBLIX #587 COLUMBIA SC	24137464076001610569577	5411	43.19	
03/19	03/18	SAMS CLUB #4872 COLUMBIA SC	24445004079400202417138	5300	55.17	
03/19	03/18	PUBLIX #587 COLUMBIA SC	24137464079001485151748	5411	30.63	
03/21	03/20	WALMART.COM 800-925-6278 AR	24055234080083173414978	5310	47.98	
03/21	03/20	SAMSClub #4872 COLUMBIA SC	24226384081091002731401	5300	71.32	
03/21	03/20	SAMSClub #4872 COLUMBIA SC	24226384081091002747969	5300	91.69	
03/25	03/22	HOBBY LOBBY #562 COLUMBIA SC	24137464083200262246572	5945	38.13	
03/25	03/24	AMZN Mktp US*RH97D8YK2 Amzn.com/billWA	24692164084106223487092	5942	529.90	
03/26	03/25	SAMS CLUB#4872 COLUMBIA SC	24226384085360374458067	5300	297.82	
GATEWOOD, TERRY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					7,120.26	
03/01	02/29	GRAINGER 877-2022594 IL	24755424061150619877911	5085	390.93	
03/04	03/01	BATTERIES PLUS #660 COLUMBIA SC	24943004062286214500094	5999	133.96	
03/05	03/04	GRAINGER 877-2022594 IL	24755424065150657398750	5085	1,648.08	
03/18	03/16	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692164076109545317054	7393	1,920.12	
03/19	03/19	JOHNSON CONTROLS FIRE 978-731-8620 MA	24692164079101979802260	7393	628.43	
03/19	03/18	BONITZ INC 803-7990181 SC	24137474079036899839719	5713	1,369.90	
03/22	03/21	EOC03097 COLUMBIA SC	24431054082400704000222	7538	76.63	
03/27	03/26	RONCO SPECIALIZED SYSTEM 716-879-8136 NY	24431064087400779000044	5046	952.21	
GILBERT, REMY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					3,812.84	
03/04	03/01	JOHNSON CONTROLS SS 800-3822804 WI	24717054061180615024723	5085	2,033.01	
03/06	03/05	CE COLUMBIA COLUMBIA SC	24717054065260652229751	5074	1,779.83	
GILLESPIE, JENNIFER					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,088.66	
02/28	02/27	AMERICAN AIR0012119756931FORT WORTH TX SMALLS/ERYL 0012119756931 Departure Date: 06/23/24 Airport Code: CLT AA B TPA Departure Date: 06/23/24 Airport Code: TPA AA B CLT	24035964058634001153314	3001	515.71	
02/28	02/27	AMERICAN AIR0010645571770FORT WORTH TX SMALLS/ERYL 0010645571770 Departure Date: 06/23/24 Airport Code: CLT AA B TPA Departure Date: 06/23/24 Airport Code: TPA AA B CLT	24035964058634001153322	3001	22.75	
02/28	02/27	AMERICAN AIR0012119756932FORT WORTH TX CHISHOLM/TERRYANN	24035964058634001153348	3001	515.71	

Transactions

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		0012119756932				
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		AA B TPA				
		Departure Date: 06/23/24 Airport Code: TPA				
		AA B CLT				
02/28	02/27	AMERICAN AIR0012119756933FORT WORTH TX	24035964058634001153371	3001	515.71	
		COOPER/BRITTNI				
		0012119756933				
		Departure Date: 06/23/24 Airport Code: CLT				
		AA B TPA				
		Departure Date: 06/23/24 Airport Code: TPA				
		AA B CLT				
03/13	03/12	THE MAIN IDEA, LLC THEMAINIDEA.NNY	24011344072000030434171	8299	117.00	
03/14	03/13	AMZN Mktp US*R66Q78IS0 Amzn.com/billWA	24692164073107308785999	5942	26.82	
03/14	03/12	SAMSClub.COM 888-746-7726 AR	24226384073370383498875	5300	157.53	
03/18	03/14	SAMSClub.COM 888-746-7726 AR	24226384075370486215091	5300	83.40	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370746209077	5300	134.03	
GOODWIN, LINDA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,079.00	
03/06	03/05	BUREAU OF EDUCATION AND R800-7362136 WA	24755424065290651029207	8299	279.00	
03/18	03/15	SQ *REGION IX EDUCATION Cgosq.com NM	24692164075109135925697	8299	800.00	
GOOLSBY, JAMES					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,836.03	
02/28	02/27	FERGUSON ENT #27 COLUMBIA SC	24435654058839208142944	5074	34.13	
02/29	02/28	LOWES #03026* COLUMBIA SC	24692164059105696049703	5200	32.64	
03/01	02/29	CAROLINA FRESH FARMS 803-2634637 SC	24275394060900016242763	0780	61.56	
03/05	03/04	LOWES #02356* COLUMBIA SC	24692164064100148806456	5200	21.58	
03/07	03/06	FERGUSON ENT #27 COLUMBIA SC	24435654066839208651191	5074	446.39	
03/13	03/12	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239004072900015100026	5251	85.65	
03/13	03/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064073400765000038	5074	121.68	
03/15	03/14	LOWES #00433* COLUMBIA SC	24692164074108278881700	5200	33.10	
03/15	03/14	FERGUSON ENT #27 COLUMBIA SC	24435654074839209122457	5074	6.50	
03/15	03/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064075400769000073	5074	121.68	
03/18	03/15	FERGUSON ENT #27 COLUMBIA SC	24435654075839209188911	5074	25.62	
03/19	03/18	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239004078900014400025	5251	203.12	
03/19	03/18	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064079400763000018	5074	64.11	
03/20	03/19	LOWES #02356* COLUMBIA SC	24692164079102393677270	5200	23.08	
03/20	03/19	FERGUSON ENT #27 COLUMBIA SC	24435654079839209375811	5074	201.16	
03/21	03/20	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239004080900015700262	5251	26.37	
03/21	03/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064081400767000077	5074	102.78	
03/25	03/22	LOWES #02356* COLUMBIA SC	24692164082104938687298	5200	80.31	
03/25	03/22	FERGUSON ENT #27 COLUMBIA SC	24435654082839209604983	5074	79.40	
03/27	03/26	LOWES #03026* COLUMBIA SC	24692164086108106454924	5200	65.17	
GRANT, HELEN					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,079.48	
02/28	02/26	CHICK-FIL-A #03394 COLUMBIA SC	24427334058710020391895	5814	955.90	
03/11	03/09	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154069719205127379	6300	52.86	
03/11	03/09	AMERICAN AIR0012123102057FORT WORTH TX	24035964069634007280944	3001	689.21	
		CARTER/KELSIE				
		0012123102057				
		Departure Date: 04/08/24 Airport Code: CAE				
		MQ S CLT				
		Departure Date: 04/08/24 Airport Code: CLT				
		AA S EYV				
		Departure Date: 04/08/24 Airport Code: EYV				
		AA VO CLT				
03/14	03/13	WAL-MART #4506 COLUMBIA SC	24226384074360312525590	5411	32.74	
03/18	03/15	SAGE PUBLICATIONS 805-499-9774 CA	24692164075109396846939	5994	26.79	
03/25	03/21	OPC COL*SERVICE FEE 800-487-4567 GA	24445004082300641255674	8220	7.38	
03/25	03/21	OPC*Midlands Tech 925-855-5000 SC	24445004082300641255757	8220	295.00	
03/27	03/26	BOOKS A MILLION 277 COLUMBIA SC	24431064087838004640797	5942	19.60	
GREGORY, NANCY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					668.32	
03/06	03/04	CHICK-FIL-A #00574 COLUMBIA SC	24427334065710003960360	5814	571.18	
03/06	03/06	AMZN Mktp US*RN2AJ4U10 Amzn.com/billWA	24692164066101411638533	5942	97.14	
HAWKINS, KARLA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					50.00	
03/04	03/01	SCSBA ONLINE 803-7996607 SC	24755424062730625967506	8699	50.00	

Transactions									
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Date	Date	Description		Reference Number	MCC	Charge		Credit	
HAYDEN, SONYA									Total Activity
Account Number: XXXX-XXXX-XXXX-									4,996.94
03/01	02/29	SQ *PRO CHIROPRACTIC AND	Columbia SC	24692164060106608467402	8011	75.00			
03/04	03/01	APPLE.COM/BILL	866-712-7753 CA	24692164061107234989305	5818	39.99			
03/04	02/29	SAMSClub.COM	888-746-7726 AR	24226384061370769191213	5300	208.93			
03/05	03/04	SAMS CLUB#4872	COLUMBIA SC	24226384064360262035436	5300	558.28			
03/05	03/04	SAMSClub #4872	COLUMBIA SC	24226384065091000934213	5300	20.17			
03/06	03/04	HOBBY LOBBY #562	COLUMBIA SC	24137464065200182269185	5945	28.16			
03/08	03/07	BATTERY SOLUTIONS	248-4465668 MI	24270744067900017613560	4900	1,159.50			
03/11	03/07	MARCOS PIZZA - 8198	803-764-7227 SC	24269794068500726242110	5812	76.50			
03/12	03/11	AMZN MKTP US*R62RW8OC2	SEATTLE WA	24431064071083709300573	5942	54.40			
03/13	03/12	LOWES FOODS #276	COLUMBIA SC	24427334072720211052604	5411	11.49			
03/14	03/12	HOBBY LOBBY #562	COLUMBIA SC	24137464073200212054045	5945	26.75			
03/14	03/13	SAMS CLUB#4872	COLUMBIA SC	24445004074400199357219	5300	126.64			
03/14	03/13	SAMS CLUB#4872	COLUMBIA SC	24445004074400199357391	5300	511.32			
03/14	03/13	SAMS CLUB#4872	COLUMBIA SC	24445004074400199357474	5300	47.51			
03/18	03/15	CHICK-FIL-A #00574	COLUMBIA SC	24427334076710004765476	5814	535.30			
03/18	03/16	LIDL #1092	COLUMBIA SC	24692164077100344166437	5411	157.90			
03/18	03/16	PUBLIX #829	COLUMBIA SC	24137464077100504451469	5411	48.03			
03/18	03/17	CHEFSTORE 8103	COLUMBIA SC	24231684078796566099802	5499	526.46			
03/22	03/21	SAMS CLUB#4872	COLUMBIA SC	24445004082400199069129	5300	20.35			
03/22	03/21	SAMS CLUB#4872	COLUMBIA SC	24445004082400199069202	5300	51.34			
03/22	03/21	SAMS CLUB#4872	COLUMBIA SC	24226384082360353110765	5300	426.55			
03/25	03/24	PUBLIX #829	COLUMBIA SC	24137464085001409717063	5411	70.80			
03/26	03/25	CANVA* I04100-25392093	HTTPSCANVA.CODE	24011344085000029601108	7221	119.99			
03/26	03/25	DOLLAR TREE	COLUMBIA SC	24445004086000969471483	5331	12.15			
03/26	03/25	PUBLIX #587	COLUMBIA SC	24137464086001551193088	5411	83.43			
HENDERSON, DANA									Total Activity
Account Number: XXXX-XXXX-XXXX-									973.55
03/04	03/01	SQ *LOVING ME & COMPANY	gosq.com SC	24692164061107699517054	5192	500.00			
03/05	03/03	LOWES #02356*	COLUMBIA SC	24692164064109957681694	5200	22.12			
03/14	03/12	MARCOS PIZZA - 8080	COLUMBIA SC	24269794073500770237738	5812	99.98			
03/18	03/15	WAL-MART #4506	COLUMBIA SC	24226384076400003938237	5411	51.45			
03/19	03/18	COMPASS AR INV	704-328-4000 NC	24943004078616181703267	5811	300.00			
HENDERSON, RODERICK									Total Activity
Account Number: XXXX-XXXX-XXXX-									4,439.47
03/05	03/04	AMERICAN AIR0012121557579	FORT WORTH TX	24035964064634001184758	3001	409.70			
		KELLY/ROSA							
		0012121557579							
		Departure Date: 04/16/24	Airport Code: CLT						
		AA Q LGA							
		Departure Date: 04/16/24	Airport Code: LGA						
		AA L CLT							
03/05	03/04	AMERICAN AIR0012121557580	FORT WORTH TX	24035964064634001184766	3001	409.70			
		BOONE/SARAH							
		0012121557580							
		Departure Date: 04/16/24	Airport Code: CLT						
		AA Q LGA							
		Departure Date: 04/16/24	Airport Code: LGA						
		AA L CLT							
03/05	03/04	AMERICAN AIR0012121557578	FORT WORTH TX	24035964064634001184774	3001	409.70			
		HENDERSON/RODERICK							
		0012121557578							
		Departure Date: 04/16/24	Airport Code: CLT						
		AA Q LGA							
		Departure Date: 04/16/24	Airport Code: LGA						
		AA L CLT							
03/05	03/04	AMERICAN AIR0012121565760	FORT WORTH TX	24035964064634001189302	3001	409.70			
		BROWN/REBEKAH							
		0012121565760							
		Departure Date: 04/16/24	Airport Code: CLT						
		AA Q LGA							
		Departure Date: 04/16/24	Airport Code: LGA						
		AA L CLT							
03/06	03/04	SAMSClub.COM	888-746-7726 AR	24226384065370980822519	5300	165.53			
03/14	03/13	SAMS CLUB #8283	803-790-1581 SC	24445004074400199319938	5300	164.79			
03/15	03/13	PAYPAL *SC	SAN JOSE SC	24198804074410516194007	8398	340.00			
03/22	03/21	SAMS CLUB #8283	803-790-1581 SC	24445004082400199025808	5300	119.77			

Transactions							
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Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/25	03/22	THE WESTIN DC DNTOWN Arrival: 03/22/24	866-435-7627 DC 24692164082104798636294	3509	1,005.29		
03/25	03/22	THE WESTIN DC DNTOWN Arrival: 03/22/24	866-435-7627 DC 24692164082104798636302	3509	1,005.29		
HILL, KENDRA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,774.10	
03/01	02/29	WALMART.COM 800-966-6546 AR	24692164060106575640965	5310	20.48		
03/01	02/29	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464061600241592085	5942	613.41		
03/01	02/29	LOWES FOODS #276 COLUMBIA SC	24427334060720212756132	5411	7.73		
03/01	02/29	SAMS CLUB #4872 COLUMBIA SC	24445004061400191240459	5300	23.27		
03/01	02/29	WALMART.COM 800-966-6546 AR	74692164060106618845998	5310		10.24	
03/01	02/29	WALMART.COM 800-966-6546 AR	74692164060106618846541	5310		10.24	
03/04	02/28	RTR DIRECT 402-935-7733 AL	24492154061852552674020	5713	389.95		
03/04	03/01	WALMART.COM 8009666546 800-966-6546 AR	24445004062100339331439	5310	21.45		
03/04	03/01	CHICK-FIL-A #00574 COLUMBIA SC	24427334062710004575293	5814	354.75		
03/08	03/07	EB JULY 16-17 2024 SC 801-413-7200 CA	24492154067719860691935	7399	28.00		
03/12	03/12	bathandbodyworks.com Reynoldsburg OH	24793384072000542340031	5999	147.41		
03/14	03/13	Staples Inc VT 888-7534103 SC	24164074073105441407091	5111	451.36		
03/18	03/14	SAMSClub.COM 888-746-7726 AR	24226384075370499897364	5300	40.72		
03/18	03/14	SAMSClub.COM 888-746-7726 AR	24226384075370499898149	5300	339.09		
03/19	03/19	REALLY GOOD STUFF 800-366-1920 CT	24692164079101945270329	8299	221.41		
03/21	03/20	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24137464081600230299722	5942	211.44		
03/21	03/20	STAPLS7628635367000001 877-8267755 GA	24164074080105442953920	5111	57.56		
03/21	03/20	DOLLARTREE COLUMBIA SC	24445004081000962941453	5331	31.05		
03/22	03/21	WALMART.COM 800-925-6278 AR	24055234081083123427343	5310	538.45		
03/22	03/21	WALMART.COM 800-925-6278 AR	24055234081083123427343	5310	87.26		
03/25	03/22	AMAZON.COM*RA6GD8330 SEATTLE WA	24431064082083303319836	5942	14.57		
03/25	03/23	AMZN Mktp US*RH0IO6NS1 Amzn.com/billWA	24692164083105370634853	5942	55.22		
03/27	03/25	DOLPHIN RESEARCH CENTER -305-2891121 FL	24639234086900011900018	8699	140.00		
HOLLAND, CHARLES						Total Activity	
Account Number: XXXX-XXXX-XXXX-						72.90	
03/07	03/06	AMAZON.COM*RZ3I559C1 SEATTLE WA	24431064066083701270128	5942	72.90		
HOLLAND, SHANNON						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,771.33	
02/29	02/28	WALMART.COM 800-966-6546 AR	24692164059105739345019	5310	54.97		
02/29	02/28	WM SUPERCENTER #4506 COLUMBIA SC	24445004060400182062806	5411	19.27		
02/29	02/28	WAL-MART #4506 COLUMBIA SC	24226384060400003066516	5411	31.33		
03/01	02/29	STAPLS7627219575000001 877-8267755 GA	24164074060105441384535	5111	247.02		
03/05	03/04	MICHAELS #9490 800-642-4235 TX	24692164064100468310360	5970	347.95		
03/06	03/05	SAMS CLUB#8283 COLUMBIA SC	24226384065360267709489	5300	20.50		
03/06	03/05	MICHAELS STORES 1237 COLUMBIA SC	24692164066101417402413	5970	22.00		
03/06	03/05	WM SUPERCENTER #2214 COLUMBIA SC	24445004066400189474040	5411	104.95		
03/06	03/05	WM SUPERCENTER #4506 COLUMBIA SC	24445004066400189474123	5411	17.12		
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370024649919	5300	115.02		
03/11	03/09	WALMART.COM 800-925-6278 AR	24692164069104277474222	5310	65.67		
03/11	03/09	WALMART.COM 800-925-6278 AR	24692164069104277545302	5310	73.54		
03/13	03/12	SQ *NEBULA SKY DESIGNS gosq.com SC	24692164072106821282717	5691	605.00		
03/13	03/12	WALMART.COM 800-925-6278 AR	24692164072106851903802	5310	17.26		
03/15	03/14	DOMINO'S 5628 803-764-9700 SC	24445004075000913094681	5814	349.73		
03/26	03/25	The Little Sign Co Sunrise FL	24793384085001702207072	5399	680.00		
HOLLEY, JESSICA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,967.10	
02/28	02/27	WM SUPERCENTER #1339 COLUMBIA SC	24445004059400185681019	5411	47.48		
02/29	02/28	WALMART.COM 800-966-6546 AR	24055234059083193407280	5310	35.57		
03/01	02/29	MAGNET SCHOOLS OF AMERICA202-8240672 DC	24013394060003339199229	8398	988.00		
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854062170801576189	3695	256.23		
		Arrival: 03/01/24					
03/05	03/04	TLF*BLOSSOM SHOP INC COLUMBIA SC	24717054065150654231071	5992	124.20		
03/06	03/04	SAMSClub.COM 888-746-7726 AR	24226384065370000468608	5300	208.22		
03/07	03/06	STAPLS7627675153000001 877-8267755 GA	24164074066105441492134	5111	87.31		
03/11	03/09	OFFICE DEPOT #2127 COLUMBIA SC	24137464070500783612714	5943	132.03		
03/13	03/12	SP SOLACESENSORY HTTPSSOLACESECA	24011344072000028915645	5399	39.88		
03/14	03/13	SP PSS, INC HTTPSSHOP.PSSNC	24049454073000000640080	5111	118.75		
03/15	03/13	OFFICE DEPOT #2127 800-463-3768 SC	24137464074100260384964	5965	21.06		
03/20	03/18	PARTY CITY CORPORATION COLUMBIA SC	24692164079102147878364	5999	62.64		
03/20	03/13	HENRY SCHEIN* 800-472-4346 NY	24943014079004009043554	5047	28.13		
03/21	03/19	GROUCHOS DELI 803-7544509 SC	24750764080900013015851	5812	340.80		
03/25	03/21	MUSIC&ARTS.COM 888-731-5396 MD	24943004082031659244055	5733	183.49		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/27	03/26	AED SUPERSTORE 800-544-0048 WI	24801974086726739292419	5047	96.54		
03/27	03/26	HENRY SCHEIN* 800-472-4346 NY	24943014086004009046830	5047	110.41		
03/27	03/25	B B BARNS AT NE COLUMBIA828-6507303 SC	24701774086339700189369	5261	86.36		
HUTCHERSON, KIMBERLY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,467.99	
03/04	03/01	WM SUPERCENTER #1339 COLUMBIA SC	24445004062400204102927	5411	81.04		
03/04	03/01	WAL-MART #1339 COLUMBIA SC	74226384062400004262018	5411		17.22	
03/14	03/13	LOWES FOODS #276 COLUMBIA SC	24427334073720211286128	5411	64.87		
03/14	03/13	WALGREENS #10227 COLUMBIA SC	24445004074001003918798	5912	23.43		
03/15	03/13	FIVE BELOW 649 COLUMBIA SC	24137464074500956830040	5331	21.60		
03/22	03/21	FOOD LION #2157 COLUMBIA SC	24692164081104226455599	5411	41.77		
03/22	03/21	TOP GOLF CHARLESTON 84-3 800-453-0660 SC	24431064082796149103458	7999	216.75		
03/25	03/21	WESTIN (WESTIN HOTELS) 813-2295000 FL	24755424082170824417423	3513	1,035.75		
Arrival: 06/23/24							
INGLE, BERNARD						Total Activity	
Account Number: XXXX-XXXX-XXXX-						719.00	
03/04	03/01	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064062400761000019	5074	105.96		
03/04	03/01	FERGUSON ENT #27 COLUMBIA SC	24435654061839208355111	5074	124.43		
03/05	03/04	FERGUSON ENT #27 COLUMBIA SC	24435654064839208491517	5074	30.94		
03/06	03/05	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064066400765000011	5074	155.27		
03/08	03/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064068400769000015	5074	302.40		
JACKSON, BENJAMIN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						12,311.26	
03/01	02/29	SAMS CLUB #8283 COLUMBIA SC	24445004061400191276008	5300	114.73		
03/08	03/07	WALMART.COM 800-966-6546 AR	24055234067083123408200	5310	43.18		
03/11	03/08	WAL-MART #2214 COLUMBIA SC	24226384068360283464884	5411	7.85		
03/11	03/07	SAMSCLUB.COM 888-746-7726 AR	24226384068370127754010	5300	364.57		
03/14	03/12	CAROWINDS ADMISSIONS CHARLOTTE NC	24137464073500961596322	7996	2,894.52		
03/18	03/14	AMERICAN AI 0012124569443PHOENIX AZ	24717054075870752227006	3001	689.20		
BARKER/CHRYSTAL 0012124569443 Departure Date: 06/23/24 Airport Code: CAE PT L CLT Departure Date: 06/23/24 Airport Code: CLT AA L TPA Departure Date: 06/23/24 Airport Code: TPA AA VX CLT Departure Date: 06/23/24 Airport Code: CLT PT VX CAE							
03/18	03/14	AMERICAN AI 0012124569444PHOENIX AZ	24717054075870752227014	3001	689.20		
HIGGINS/STACEY 0012124569444 Departure Date: 06/23/24 Airport Code: CAE PT L CLT Departure Date: 06/23/24 Airport Code: CLT AA L TPA Departure Date: 06/23/24 Airport Code: TPA AA VX CLT Departure Date: 06/23/24 Airport Code: CLT PT VX CAE							
03/18	03/14	AMERICAN AI 0012124569445PHOENIX AZ	24717054075870752227022	3001	689.20		
BRINSON/NAKIMA 0012124569445 Departure Date: 06/23/24 Airport Code: CAE PT L CLT Departure Date: 06/23/24 Airport Code: CLT AA L TPA Departure Date: 06/23/24 Airport Code: TPA AA VX CLT Departure Date: 06/23/24 Airport Code: CLT PT VX CAE							
03/18	03/14	AMERICAN AI 0012124569446PHOENIX AZ	24717054075870752227030	3001	689.20		
GEORGE/KEIGHLEY 0012124569446 Departure Date: 06/23/24 Airport Code: CAE PT L CLT Departure Date: 06/23/24 Airport Code: CLT AA L TPA							

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/14	Departure Date: 06/23/24 Airport Code: TPA AA VX CLT	24717054075870752227048	3001	689.20	
		Departure Date: 06/23/24 Airport Code: CLT PT VX CAE				
		AMERICAN AI 0012124569447PHOENIX AZ LAFITTE/NAN 0012124569447				
		Departure Date: 06/23/24 Airport Code: CAE PT L CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA L TPA				
03/18	03/14	Departure Date: 06/23/24 Airport Code: TPA AA VX CLT	24717054075870752227055	3001	689.20	
		Departure Date: 06/23/24 Airport Code: CLT PT VX CAE				
		AMERICAN AI 0012124569448PHOENIX AZ WILSON/SAMANTHA 0012124569448				
		Departure Date: 06/23/24 Airport Code: CAE PT L CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA L TPA				
03/18	03/14	Departure Date: 06/23/24 Airport Code: TPA AA VX CLT	24717054075870752227063	3001	689.20	
		Departure Date: 06/23/24 Airport Code: CLT PT VX CAE				
		AMERICAN AI 0012124569449PHOENIX AZ DAVIS/BRANDON 0012124569449				
		Departure Date: 06/23/24 Airport Code: CAE PT L CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA L TPA				
03/18	03/14	Departure Date: 06/23/24 Airport Code: TPA AA VX CLT	247170540758707522276599	3001	649.20	
		Departure Date: 06/23/24 Airport Code: CLT PT VX CAE				
		AMERICAN AI 0012124572708PHOENIX AZ JANSEN/LEXY 0012124572708				
		Departure Date: 06/23/24 Airport Code: CAE OH L CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA L TPA				
03/18	03/14	Departure Date: 06/23/24 Airport Code: TPA AA GX CLT	247170540758707522276607	3001	649.20	
		Departure Date: 06/23/24 Airport Code: CLT OH GX CAE				
		AMERICAN AI 0012124572709PHOENIX AZ THOMAS/REBECCA 0012124572709				
		Departure Date: 06/23/24 Airport Code: CAE OH L CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA L TPA				
03/18	03/14	Departure Date: 06/23/24 Airport Code: TPA AA GX CLT	247170540758707522276615	3001	649.20	
		Departure Date: 06/23/24 Airport Code: CLT OH GX CAE				
		AMERICAN AI 0012124572710PHOENIX AZ JACKSON/BENJAMI 0012124572710				
		Departure Date: 06/23/24 Airport Code: CAE OH L CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA L TPA				
03/18	03/14	Departure Date: 06/23/24 Airport Code: TPA AA GX CLT				
		Departure Date: 06/23/24 Airport Code: CLT AA L TPA				
		Departure Date: 06/23/24 Airport Code: TPA AA GX CLT				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/18	03/14	Departure Date: 06/23/24 Airport Code: CLT OH GX CAE AMERICAN AI 0012124572711PHOENIX AZ HAYWARD/MARANDA 0012124572711 Departure Date: 06/23/24 Airport Code: CAE OH L CLT Departure Date: 06/23/24 Airport Code: CLT AA L TPA Departure Date: 06/23/24 Airport Code: TPA AA GX CLT Departure Date: 06/23/24 Airport Code: CLT OH GX CAE	24717054075870752276623	3001	649.20	
03/18	03/14	AMERICAN AI 0012124572712PHOENIX AZ MIDDLETON/LEAND 0012124572712 Departure Date: 06/23/24 Airport Code: CAE OH L CLT Departure Date: 06/23/24 Airport Code: CLT AA L TPA Departure Date: 06/23/24 Airport Code: TPA AA GX CLT Departure Date: 06/23/24 Airport Code: CLT OH GX CAE	24717054075870752276631	3001	649.20	
03/18	03/14	AMERICAN AI 0012124572713PHOENIX AZ JONES/MEREDITH 0012124572713 Departure Date: 06/23/24 Airport Code: CAE OH L CLT Departure Date: 06/23/24 Airport Code: CLT AA L TPA Departure Date: 06/23/24 Airport Code: TPA AA GX CLT Departure Date: 06/23/24 Airport Code: CLT OH GX CAE	24717054075870752276649	3001	649.20	
03/25	03/21	SAMSClub.COM 888-746-7726 AR	24226384082370848881888	5300	63.14	
03/25	03/22	FAST SIGNS COLUMBIA SC	24943064082900019619525	7333	90.72	
03/25	03/22	TRADER JOE S #753 COLUMBIA SC	24137464083501231694309	5411	12.95	
JACKSON, KASEENA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,118.73	
03/04	03/01	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854061177700769394	8699	80.00	
03/04	03/01	KROGER 678 COLUMBIA SC	24445714061300712568012	5411	21.59	
03/06	03/05	SAMS CLUB #4872 COLUMBIA SC	24445004066400189449893	5300	139.54	
03/07	03/05	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 03/05/24	24207854066172901113786	3695	256.23	
03/07	03/05	EMBASSY SUITES MYRTLE BE 843-4490006 SC Arrival: 03/05/24	24207854066172901113794	3695	256.23	
03/11	03/08	STAPLS7627831952000001 877-8267755 GA	24164074068105441363507	5111	51.32	
03/13	03/12	PUBLIX #829 COLUMBIA SC	24137464073001469965903	5411	37.54	
03/14	03/13	STAPLS7627831952000002 877-8267755 GA	24164074073105441370455	5111	229.50	
03/18	03/17	STAPLS7628605668000001 877-8267755 GA	24164074077105441288315	5111	42.71	
03/19	03/18	WM SUPERCENTER #1339 COLUMBIA SC	24445004079400202431238	5411	51.54	
03/19	03/18	SAMSClub #4872 COLUMBIA SC	24226384079091000975202	5300	34.66	
03/20	03/19	WALMART.COM 800-925-6278 AR	24692164079102313211036	5310	158.12	
03/20	03/19	WALMART.COM 800-925-6278 AR	24692164079102313879519	5310	63.46	
03/20	03/19	WAL-MART #1339 COLUMBIA SC	24226384080400005699815	5411	8.14	
03/21	03/19	FIVE BELOW 649 COLUMBIA SC	24137464080500877110946	5331	27.00	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370756040867	5300	23.63	
03/22	03/19	FORMS AND SUPPLY 704-5988971 NC	24639234081900010634779	5044	396.60	
03/25	03/21	FORMS AND SUPPLY 704-5988971 NC	24639234082900010742597	5044	36.87	
03/26	03/25	WALMART.COM 800-925-6278 AR	24692164085107206904094	5310	47.03	
03/26	03/25	SAMSClub #4872 COLUMBIA SC	24226384086091008538821	5300	157.02	
JACKSON, ROBERT					Total Activity	
Account Number: XXXX-XXXX-XXXX-					10,719.33	
02/28	02/27	KROGER 678 COLUMBIA SC	24445714058300598168999	5411	62.50	
02/29	02/28	NHA 800-499-9092 KS	24492154059715364707078	8299	89.64	
02/29	02/28	SC INTERPRETING SERVICE LEESVILLE SC	24760624060390000091842	8999	380.00	
03/01	02/29	Leos Deli Columbia SC	24793384060000810196077	5812	158.22	
03/01	02/28	SAMSClub.COM 888-746-7726 AR	24226384060370734320005	5300	371.61	

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/01	02/28	SUBSTATION II - PARKLANE COLUMBIA SC	24551944060030030284927	5814	467.50	
03/01	02/29	KROGER 678 COLUMBIA SC	24445714060300630217263	5411	105.84	
03/01	02/29	SAMS CLUB #4872 COLUMBIA SC	24445004061400191264467	5300	157.78	
03/04	02/29	PAYPAL *SC SAN JOSE SC	24198804061408151260955	8398	315.00	
03/04	02/29	SAMSClub.COM 888-746-7726 AR	24226384061370768985763	5300	482.19	
03/04	03/01	Staples Inc VT 888-7534103 SC	24164074061105443007828	5111	447.69	
03/05	03/04	ENTERPRISE RENT-A-CAR TULSA OK EHI CUSTOMER N/A	24164074064434530112763	3405	740.78	
03/06	03/05	MICHAELS #9490 800-642-4235 TX	24692164065101291169881	5970	137.47	
03/07	03/06	ENTERPRISE RENT-A-CAR TULSA OK EHI CUSTOMER N/A	24164074066434530109379	3405	1,124.86	
03/13	03/12	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013394072001429452033	7998	38.94	
03/13	03/13	TST* EGGS UP GRILL - COLUCOLUMBIA SC	24137464073001469989432	5812	605.50	
03/14	03/12	ELECTRONIC SYSTEMS, INC. 757-4978000 VA	24639234073900016900018	5046	808.92	
03/14	03/12	SAMSClub.COM 888-746-7726 AR	24226384073370395379667	5300	302.90	
03/15	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 03/10/24	24692164074108249946350	3509	21.00	
03/15	03/14	AMZN Mktg US*RN3WB3RA1 Amzn.com/billWA	24692164074108335464060	5942	43.16	
03/15	03/14	WALMART.COM 800-925-6278 AR	24692164074108405059568	5310	41.49	
03/15	03/14	WALMART.COM 800-925-6278 AR	24692164074108405144675	5310	253.92	
03/15	03/14	KROGER 678 COLUMBIA SC	24445714074300601906807	5411	20.69	
03/18	03/15	PAPA JOHNS #4604 803-764-0808 SC	24445004076600213215206	5814	27.45	
03/18	03/16	PAPA JOHNS #4604 803-764-0808 SC	24445004076600213215388	5814	189.07	
03/19	03/18	DELTA AIR 0062219241724800-2211212 CA ROSENBERGER/PAU 0062219241724	2471705407987079180733	3058	867.20	
03/20	03/19	SP BEST DTF USA HTTPSBESTDTFUIN	24011344079000066677779	5999	234.24	
03/21	03/20	JIIFY.COM HTTPSWWW.JIIFYDE	24011344080000065993760	5691	2,223.77	
JENNINGS, LECINDA					Total Activity	
Account Number: XXXX-XXXX-XXXX- JENNINGS, LECINDA					4,893.30	
02/29	02/28	UBER TRIP HELP.UBER.COMCA	24492154059719428701648	4121	104.23	
03/04	03/01	CHICK-FIL-A #00574 COLUMBIA SC	24427334062710004575350	5814	141.90	
03/07	03/06	MARRIOTT NY MARQUIS 866-435-7627 NY Arrival: 03/06/24	24692164066101831936970	3509	1,156.92	
03/07	03/06	MARRIOTT NY MARQUIS 866-435-7627 NY Arrival: 03/06/24	24692164066101831936988	3509	1,156.92	
03/14	03/13	SQ *GOAT DADDY'S FARM, LLgosq.com SC	24692164073107363614860	5411	100.00	
03/15	03/14	WWW.OWLKIDS.COM MONTREAL QC 03/15 35.95 CAD 1.345434	74083424074000007448846	5994	26.72	
03/15	03/15	INTERNATIONAL TRANSACTION FEE	74083424074000007448846	0001	0.27	
03/15	03/14	WM SUPERCENTER #1339 COLUMBIA SC	24445004075400196044421	5411	73.40	
03/18	03/15	NAT*GEO KIDS 8006475463 800-6475463 DC	24906414075195776356012	5968	36.72	
03/18	03/15	RIVERBANKS ZOO & GARDEN COLUMBIA SC	24013394075001812606903	7998	175.23	
03/20	03/18	SAMSClub.COM 888-746-7726 AR	24226384079370716980635	5300	339.55	
03/20	03/18	SAMSClub.COM 888-746-7726 AR	24226384079370690481170	5300	487.17	
03/20	03/18	SAMSClub.COM 888-746-7726 AR	24226384079370711390970	5300	113.10	
03/20	03/19	PAR*SALSARITA'S FRESH MEXCOLUMBIA SC	24445004080600157271532	5814	231.99	
03/21	03/20	WALMART.COM 800-925-6278 AR	24055234080083135324216	5310	9.59	
03/25	03/22	TIL*PL CICI'S PIZZA 726 COLUMBIA SC	24055234082400133000192	5812	494.45	
03/26	03/26	SC PARK SERVICE 803-734-1778 SC	24015144086207980804014	9399	142.56	
03/27	03/26	WAL-MART #1339 COLUMBIA SC	24455014086141001907930	5411	102.58	
JOHNSON, CHARAEA					Total Activity	
Account Number: XXXX-XXXX-XXXX- JOHNSON, CHARAEA					659.89	
02/28	02/27	WM SUPERCENTER #4506 COLUMBIA SC	24445004059400185604219	5411	246.56	
03/01	02/28	SAMSClub.COM 888-746-7726 AR	24226384060370721010395	5300	123.28	
03/04	03/01	WAL-MART #4506 SE2 COLUMBIA SC	74455014061141005194018	5411		246.56
03/06	03/06	REALLY GOOD STUFF 800-366-1920 CT	24692164066101428936490	8299	183.50	
03/07	03/05	FAMILY DOLLAR COLUMBIA SC	24445004066500497844451	5331	28.11	
03/18	03/14	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234075900013600619	8699	325.00	
JOHNSON, HAROLD					Total Activity	
Account Number: XXXX-XXXX-XXXX- JOHNSON, HAROLD					1,059.95	
02/29	02/27	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854059171700994481	3695		259.74
03/01	02/28	SAMSClub.COM 888-746-7726 AR	24226384060370720282516	5300	32.03	
03/01	03/01	PANERA BREAD #204965 O 803-708-9198 SC	24692164061107144804347	5812	444.07	
03/04	03/01	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234063900012600085	8699	325.00	
03/07	03/07	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692164067102229983367	5965	35.85	
03/18	03/15	STAPLS7628429091000001 877-8267755 GA	24164074075105441365248	5111	139.92	
03/19	03/19	REALLY GOOD STUFF 800-366-1920 CT	24692164079101945270527	8299	64.72	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/20	03/19	AMZN Mktp US*RH24J6JM2 Amzn.com/billWA	24692164079102087130818	5942	52.46		
03/25	03/23	SAMSClub.COM 888-746-7726 AR	24226384084370970205474	5300	225.64		
JONES, TIA						Total Activity	315.44
Account Number: XXXX-XXXX-XXXX-							
02/29	02/28	THE FRESH MARKET 231 COLUMBIA SC	24231684059837000030459	5411	43.19		
03/18	03/15	CHICK-FIL-A #00574 COLUMBIA SC	24427334076710004764396	5814	272.25		
KELLY, CHRIS						Total Activity	106.29
Account Number: XXXX-XXXX-XXXX-							
03/08	03/07	EOC03097 COLUMBIA SC	24431054068400700000117	7538	106.29		
KENELY, JAMILIA						Total Activity	719.96
Account Number: XXXX-XXXX-XXXX-							
02/28	02/27	JOSIE'S FLOWER BARN 843-782-3669 SC	24412904058027013541791	5947	89.34		
02/28	02/27	SAMS CLUB #4872 COLUMBIA SC	24445004059400185554398	5300	262.60		
03/06	03/05	SP MOVO PHOTO MOVOPHOTO2.MYCA	24492164065000039762373	5815	99.95		
03/06	03/05	PUBLIX #829 COLUMBIA SC	24137464066001485795358	5411	43.07		
03/08	03/07	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559304067900015422142	8398	225.00		
KENNEDY, JIMMY						Total Activity	832.41
Account Number: XXXX-XXXX-XXXX-							
03/18	03/14	TRANE SUPPLY-115409 COLUMBIA SC	24431064075968011035428	5046	832.41		
KENNEDY, LIONEL						Total Activity	2,011.07
Account Number: XXXX-XXXX-XXXX-							
03/08	03/06	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004067500514083058	5814	37.35		
03/13	03/12	SAMS CLUB#8283 COLUMBIA SC	24226384072360304211524	5300	566.51		
03/15	03/14	BRILLIANTPROMOS.COM 480-588-4140 AZ	24116414074742043223694	5943	234.90		
03/18	03/14	PAYPAL *SOUTHCAROLI 4029357733 CA	24198804077410582696775	8999	155.00		
03/18	03/16	SAMSClub.COM 888-746-7726 AR	24226384077370588888306	5300	501.24		
03/20	03/20	Science National Honor Austin TX	24793384080001107920050	8699	75.00		
03/20	03/19	FOOD LION #0053 COLUMBIA SC	24692164080102796939985	5411	196.07		
03/21	03/20	CAMPUS SUPPLY 713-784-4990 TX	24223694080017019452000	5943	245.00		
KNIGHT, DINA						Total Activity	325.00
Account Number: XXXX-XXXX-XXXX-							
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234074900013500083	8699	325.00		
KNIGHT, GARRETT						Total Activity	5,662.95
Account Number: XXXX-XXXX-XXXX-							
02/28	02/26	SAMSClub.COM 888-746-7726 AR	24226384058370611059910	5300	150.59		
02/29	02/27	SAMS CLUB#8283 COLUMBIA SC	24226384059360234186504	5300	411.93		
03/01	02/29	GROUCHO'S DELI OF BLYTHEWBLYTHEWOOD SC	24765174060030024481394	5812	474.71		
03/04	02/29	SAMSClub.COM 888-746-7726 AR	24226384061370765392484	5300	32.01		
03/04	03/01	SHERWIN WILLIAMS 702560 BLYTHEWOOD SC	24943004061981000155407	5231	430.92		
03/05	03/04	THE PIONEER MANUFACTURIN 800-877-1500 OH	24323004064014000527008	7399	346.17		
03/05	03/04	SHERWIN WILLIAMS 702560 BLYTHEWOOD SC	74943004064981000155995	5231		430.92	
03/06	03/05	DicksSportingGoods.com Coraopolis PA	24204294065002675717020	5941	172.78		
03/06	03/05	ENTERPRISE RENT-A-CAR TULSA OK	24164074065434530112903	3405	2,053.25		
		EH1 CUSTOMER N/A					
03/07	03/06	DRI*Logitech Store MINNETONKA MN	24793384066003736569025	5732	1,079.99		
03/07	03/06	SAMSClub #4872 COLUMBIA SC	24226384067091008435922	5300	320.28		
03/15	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692164074108249946335	3509	35.00		
		Arrival: 03/08/24					
03/18	03/15	DOMINATE THE HARDWOOD 877-929-6677 WA	24603164075027020140156	7349	586.24		
KRATSIOS, MARIA						Total Activity	2,532.98
Account Number: XXXX-XXXX-XXXX-							
03/01	02/28	HOBBY LOBBY #342 CAMDEN SC	24137464060200215150340	5945	32.57		
03/01	02/29	SAMS CLUB #4872 COLUMBIA SC	24445004061400191247710	5300	96.14		
03/04	03/02	CHICK-FIL-A #03394 COLUMBIA SC	24427334063710022070284	5814	553.09		
03/25	03/22	SLUMPYS 866-7586797 NC	24436544083037165202402	5085	879.77		
03/26	03/25	DELPHI GLASS CORP 517-3944631 MI	24387814085900015333327	5970	971.41		
LEE, JACQUELINE						Total Activity	2,057.51
Account Number: XXXX-XXXX-XXXX-							
03/01	02/28	HOBBY LOBBY #562 COLUMBIA SC	24137464060200215144418	5945	64.17		
03/07	03/06	AMZN Mktp US*RN7FJ3JZ2 Amzn.com/billWA	24692164066101714246133	5942	621.34		
03/07	03/06	AMZN Mktp US*RN7GJ5R50 Amzn.com/billWA	24692164066101759345295	5942	305.77		
03/11	03/08	SP GATHERINGS BY CP HTTPSWWW.GETGAL	24011344068000032534180	5812	397.55		
03/12	03/12	BBJ LINENS 800-722-0126 IL	24055224072200187601033	7296	160.66		
03/13	03/12	APPLE.COM/BILL 866-712-7753 CA	24692164072106744357042	5818	2.99		
03/18	03/14	HOBBY LOBBY #562 COLUMBIA SC	24137464075200231698143	5945	19.42		
03/22	03/20	HOBBY LOBBY #562 COLUMBIA SC	24137464081200227491786	5945	212.39		
03/25	03/22	THE HOME DEPOT #1109 COLUMBIA SC	24943014083010190208793	5200	273.22		

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
MACK, LUTHER						Total Activity
Account Number: XXXX-XXXX-XXXX						25.00
03/12	03/11	SC BOILER SAFETY PR 803-896-4686 SC	24015144072962937271651	9399	25.00	
MACK-FOXWORTH, BRENDA						Total Activity
Account Number: XXXX-XXXX-XXXX						5,950.48
03/01	02/29	TM *SCHSL CLASS A BASK 800-653-8000 CA	24692164060106514770766	7922	18.95	
03/01	02/29	FINDTAPE COM LLC 800-8067580 NJ	24906414060194655023683	5099	37.28	
03/04	03/01	SAMSClub #4872 COLUMBIA SC	24226384062091001586320	5300	178.79	
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854063173601062750	3695		67.20
03/04	03/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854063173601062875	3695		67.20
03/04	03/03	EMBASSY SUITES MYRTLE BE 843-4490006 SC	74207854063173601063527	3695		67.20
03/05	03/03	HOMEDEPOT.COM 800-430-3376 GA	24943014064010193352724	5200	1,846.84	
03/05	03/04	PAYPAL *KIKISCHICKE 402-935-7733 CA	24116414064067789164577	5814	1,239.76	
03/05	03/04	PUBLIX #829 COLUMBIA SC	24137464065001485918787	5411	53.97	
03/06	03/05	SAMSClub #4872 COLUMBIA SC	24226384066091006781328	5300	79.18	
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370022214534	5300	490.15	
03/07	03/06	MICHAELS #9490 800-642-4235 TX	24692164066102062910262	5970	64.79	
03/07	03/06	KROGER 678 COLUMBIA SC	24445714066300597517998	5411	84.15	
03/08	03/07	PUBLIX #829 COLUMBIA SC	24137464068001513227240	5411	27.84	
03/13	03/11	THE HOME DEPOT #1109 COLUMBIA SC	24943014072010188412376	5200	279.39	
03/13	03/12	WINGSTOP 2334 OLO olo.com SC	24116414073091922000018	5814	115.84	
03/15	03/14	SAMS CLUB #4872 COLUMBIA SC	24445004075400196053083	5300	381.27	
03/18	03/15	NORTHEAST TROPHIES 803-7381488 SC	24269754075900018000207	5999	17.28	
03/20	03/20	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164080102774286714	5964	138.86	
03/21	03/20	4IMPRINT, INC 4IMPRINT.COM WI	24692164080103411720438	5969	2,134.75	
03/22	03/21	LOWES FOODS #276 803-699-8332 SC	24231684082962418125856	5411	67.06	
03/22	03/21	WM SUPERCENTER #4506 COLUMBIA SC	24445004082400198986141	5411	70.61	
03/22	03/21	SAMS CLUB #4872 COLUMBIA SC	24445004082400198986224	5300	134.42	
03/22	03/20	KIMPTON THETA HOTEL 6466600456 NY	74943004081796994534586	7011		1,380.49
03/25	03/21	PARTY CITY CORPORATION COLUMBIA SC	24692164082104609538994	5999	71.39	
MANIGALT, EMILY						Total Activity
Account Number: XXXX-XXXX-XXXX						703.65
03/04	03/01	SC STATE MUSEUM COLUMBIA SC	24015144062091975000038	9399	135.00	
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854062170801576197	3695	256.23	
		Arrival: 03/01/24				
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854063173601061666	3695	256.23	
		Arrival: 03/02/24				
03/13	03/12	KIWIWRITE.COM QA.KIWIWRITE.IL	24492164072000031246053	5734	40.00	
03/22	03/21	BATTERIES PLUS #660 COLUMBIA SC	24943004082286214500512	5999	16.19	
MAZYCK, KARIS						Total Activity
Account Number: XXXX-XXXX-XXXX						6,364.73
02/29	02/28	STAPLS7627120778000001 877-8267755 GA	24164074059105441384488	5111	101.63	
03/01	02/29	KROGER 678 COLUMBIA SC	24445714060300630196962	5411	29.15	
03/01	02/29	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247604061001072929140	5045	140.00	
03/04	03/02	SAMSClub.COM 888-746-7726 AR	24226384063370888507081	5300	19.36	
03/04	03/02	SAMSClub.COM 888-746-7726 AR	24226384063370888506448	5300	83.44	
03/05	03/04	DOMINO'S 7291 803-736-2448 SC	24445004065000923253311	5814	40.57	
03/07	03/06	PIN-CENTIVES 770-9399305 GA	24275394066900012715816	5947	56.81	
03/11	03/08	SAMSClub.COM 888-746-7726 AR	24226384070370182530822	5300	78.93	
03/13	03/12	MCDONALD'S F11232 BLYTHEWOOD SC	24427334072720247617172	5814	66.90	
03/13	03/12	SAMS CLUB #4872 COLUMBIA SC	24445004073400195198063	5300	13.82	
03/13	03/12	DOMINO'S 7291 803-736-2448 SC	24445004073000904851604	5814	40.57	
03/14	03/14	PARTYCITY.COM 800-727-8924 IL	24692164074107848360765	5999	123.12	
03/15	03/14	SQ *CAROLINA CLUTCHES Columbia SC	24692164074108282993855	5691	1,296.00	
03/15	03/13	SAMSClub.COM 888-746-7726 AR	24226384074370440933632	5300	347.95	
03/18	03/14	SAMSClub.COM 888-746-7726 AR	24226384075370491457639	5300	1,143.42	
03/18	03/15	TIL*PL CISCIS PIZZA 726 COLUMBIA SC	24055234075400129000361	5812	616.71	
03/20	03/20	TCT*ANDERSON'S 800-328-9650 MN	24692164080102798133934	5969	857.44	
03/21	03/20	AMZN Mktp US*R68OL0DE1 Amzn.com/billWA	24692164080102850243662	5942	10.79	
03/21	03/20	SQ *SHUT THE FRONT DOUGH.gosq.com SC	24692164080103138161858	5462	360.00	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370743615243	5300	23.58	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370743610004	5300	169.96	
03/21	03/20	STAPLS7628725467000001 877-8267755 GA	24164074080105442954571	5111	42.71	
03/25	03/22	KRISPY KREME 0139 COLUMBIA SC	24692164083105257047047	5814	618.75	
03/27	03/26	SAMS CLUB #4872 COLUMBIA SC	24445004087400200866476	5300	83.12	
MCCLINTON, VINCENT						Total Activity
Account Number: XXXX-XXXX-XXXX						569.83
02/28	02/27	DOLLAR GENERAL #22577 COLUMBIA SC	24445004059600153805405	5331	20.57	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/28	02/27	WM SUPERCENTER #4506 COLUMBIA SC	24445004059400185659668	5411	14.55		
03/14	03/13	NAEOP* INV-8122 NAEOP.ORG NE	24011344073000024659980	8699	60.00		
03/25	03/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234082900014200014	8699	385.00		
03/26	03/25	WM SUPERCENTER #4506 COLUMBIA SC	24445004086400203158302	5411	11.88		
03/27	03/26	WAL-MART #4506 COLUMBIA SC	24226384087360381186477	5411	77.83		
MCCREA, DAVID						Total Activity	
Account Number: XXXX-XXXX-XXXX-						36.00	
03/14	03/13	NIMMER TURF & TREE-COLUMB	24426294073018022442759	5261	36.00		
MCDUFFIE, ANTONIO						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,375.01	
03/05	03/04	LOWES #02356* COLUMBIA SC	24692164064100148806365	5200	235.66		
03/06	03/05	SQ *STUYCK COMPANY Columbia SC	24692164065100988537095	7372	60.00		
03/08	03/07	LOWES #02356* COLUMBIA SC	24692164067102551449557	5200	38.82		
03/12	03/11	LOWES #02356* COLUMBIA SC	24692164071105810760320	5200	141.39		
03/12	03/11	LOWES #02356* COLUMBIA SC	24692164071106009424959	5200	197.86		
03/14	03/13	YARD SUPPLY NE LLC COLUMBIA SC	24194334073027011526575	5261	29.16		
03/14	03/13	NIMMER TURF & TREE-COLUMB	24426294073018022442767	5261	30.00		
03/15	03/14	LOWES #02356* COLUMBIA SC	24692164074108191454809	5200	86.21		
03/19	03/18	LOWES #02356* COLUMBIA SC	24692164078101510824584	5200	14.01		
03/22	03/21	MERCHANTS METALS COLUMBIA803-8948803 SC	24717054082730820735987	5039	481.72		
03/27	03/26	LOWES #02356* COLUMBIA SC	24692164086108008720299	5200	60.18		
MCINTYRE, VICKIE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,711.21	
02/28	02/26	THE HOME DEPOT #1109 COLUMBIA SC	24943014058010187293668	5200	247.32		
02/29	02/27	OFFICE DEPOT #2127 800-463-3768 SC	24137464059100366831743	5965	510.71		
03/04	02/29	OFFICE DEPOT #2127 COLUMBIA SC	24137464061100494315128	5943	505.70		
03/04	03/01	ASBO 847-686-2250 VA	24005944061300859734174	8299	1,375.00		
03/05	03/04	SQ *HALL CONSULTING, INC.gosq.com WI	24692164064100350550115	7392	119.00		
03/11	03/08	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854069172001401997	3504	9.00		
		Arrival: 03/05/24					
03/11	03/08	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854069172001403241	3504	9.00		
		Arrival: 03/05/24					
03/11	03/08	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854069172001403704	3504	9.00		
		Arrival: 03/05/24					
03/15	03/14	GFOASC GFOASC.ORG SC	24011344074000070049903	8699	129.00		
03/15	03/14	GFOASC* 2024 GFOASC SP GFOASC.ORG SC	24011344074000072278294	8699	129.38		
03/18	03/15	GFOASC GFOASC.ORG SC	24011344075000073313750	8699	129.00		
03/18	03/16	SAMS CLUB #4872 COLUMBIA SC	24445004077400232858162	5300	75.60		
03/19	03/18	GFOASC* 2024 GFOASC SP GFOASC.ORG SC	24011344078000049270677	8699	129.38		
03/19	03/18	PUBLIX #829 863-688-1188 SC	24137464079001485284663	5411	93.58		
03/20	03/19	SAMS CLUB#4872 COLUMBIA SC	24226384079360342266095	5300	172.16		
03/20	03/19	PUBLIX #829 COLUMBIA SC	24137464080001510386191	5411	68.38		
MCKNIGHT, JANETTE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						8,802.95	
03/14	03/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154073715889215047	6300	573.24		
03/14	03/13	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154073719895073747	6300	67.31		
03/14	03/13	AMERICAN AIR0012124246165FORT WORTH TX	24035964073634002330441	3001	1,194.20		
		ONEILL/NATHAN					
		0012124246165					
		Departure Date: 06/23/24 Airport Code: CAE					
		AA L DFW					
		Departure Date: 06/23/24 Airport Code: DFW					
		AA L SFO					
		Departure Date: 06/23/24 Airport Code: SFO					
		AA MO DFW					
03/14	03/13	AMERICAN AIR0012124246170FORT WORTH TX	24035964073634002330482	3001	1,194.20		
		HAILE/MARY					
		0012124246170					
		Departure Date: 06/23/24 Airport Code: CAE					
		AA L DFW					
		Departure Date: 06/23/24 Airport Code: DFW					
		AA L SFO					
		Departure Date: 06/23/24 Airport Code: SFO					
		AA MO DFW					
03/14	03/13	AMERICAN AIR0012124246167FORT WORTH TX	24035964073634002330508	3001	1,194.20		
		MOORE/DEIDRE					
		0012124246167					

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/23/24 Airport Code: CAE AA L DFW Departure Date: 06/23/24 Airport Code: DFW AA L SFO Departure Date: 06/23/24 Airport Code: SFO AA MO DFW				
03/14	03/13	AMERICAN AIR0012124246168FORT WORTH TX SHELL/APRIL 0012124246168	24035964073634002330532	3001	1,194.20	
		Departure Date: 06/23/24 Airport Code: CAE AA L DFW Departure Date: 06/23/24 Airport Code: DFW AA L SFO Departure Date: 06/23/24 Airport Code: SFO AA MO DFW				
03/14	03/13	AMERICAN AIR0012124246166FORT WORTH TX HILL/ANGELA 0012124246166	24035964073634002251555	3001	1,194.20	
		Departure Date: 06/23/24 Airport Code: CAE AA L DFW Departure Date: 06/23/24 Airport Code: DFW AA L SFO Departure Date: 06/23/24 Airport Code: SFO AA MO DFW				
03/14	03/13	AMERICAN AIR0012124246169FORT WORTH TX CUFFY/TRYPHENA 0012124246169	24035964073634002251589	3001	1,194.20	
		Departure Date: 06/23/24 Airport Code: CAE AA L DFW Departure Date: 06/23/24 Airport Code: DFW AA L SFO Departure Date: 06/23/24 Airport Code: SFO AA MO DFW				
03/14	03/13	DELTA AIR 0062218999512800-2211212 CA NORRISJONES/KIM 0062218999512	24717054074870740789449	3058	997.20	
MCMICKEN, JEFFREY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,730.20	
03/01	02/29	DELTA 0062215265778800-221-1212 GA WHITLEY/APRIL D 0062215265778	24692164061107148407485	3058	657.20	
		Departure Date: 06/23/24 Airport Code: CAE DL L ATL Departure Date: 06/23/24 Airport Code: ATL DL L TPA Departure Date: 06/23/24 Airport Code: TPA DL LX ATL Departure Date: 06/23/24 Airport Code: ATL DL LO CAE				
03/01	02/29	DELTA 0062215265779800-221-1212 GA MCMICKEN/JEFFREY SCO 0062215265779	24692164061107148407493	3058	657.20	
		Departure Date: 06/23/24 Airport Code: CAE DL L ATL Departure Date: 06/23/24 Airport Code: ATL DL L TPA Departure Date: 06/23/24 Airport Code: TPA DL LX ATL Departure Date: 06/23/24 Airport Code: ATL DL LO CAE				
03/13	03/12	WAL-MART #1339 COLUMBIA SC	24226384073400002747913	5411	21.54	
03/19	03/18	SAMSClub #4872 COLUMBIA SC	24455014078141005490941	5300	197.38	
03/19	03/18	SUMTER BOOKSTORE 757-658-6085 SC	24015144079069209327238	8220	196.88	
MEETZE, PAUL					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,270.70	
03/05	03/04	PRO KITCHEN ONLINE COLUMBIA SC	24122594064027011916187	5046	158.91	
03/05	03/04	PRO KITCHEN ONLINE COLUMBIA SC	24122594064027011916179	5046	242.00	
03/05	03/04	POPE DAVIS TIRE AND AUTOMBLYTHEWOOD SC	24247604064200151242808	5532	85.76	
03/12	03/11	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354072000003040655	5065	407.80	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
03/20	03/19	FERGUSON ENT #27 844-872-3857 SC	24435654079839209397070	5074	333.71	
03/22	03/21	ELECTRIC CONTROL & SUPPLYCOLUMBIA SC	24377354082000003423982	5065	42.52	
MILLER, MALK					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,930.51	
02/29	02/28	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064060400767000015	5074	425.63	
03/07	03/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064067400767000018	5074	108.93	
03/08	03/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064068400769000023	5074	280.80	
03/13	03/12	CAPITAL SUPPLY OF COLUMBICOLUMBIA SC	24239004072900014700024	5251	115.02	
03/20	03/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064080400765000021	5074	274.11	
03/20	03/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064080400765000039	5074	274.11	
03/20	03/19	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064080400765000062	5074	59.45	
03/27	03/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064087400764000108	5074	167.69	
03/27	03/26	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064087400764000116	5074	224.77	
MITCHELL, DAVID					Total Activity	
Account Number: XXXX-XXXX-XXXX-					5,946.99	
03/01	02/29	PARTS EXPRESS 937-7433000 OH	24436544061035836995400	5065	112.97	
03/01	02/29	B&H PHOTO 800-606-6969 800-2215743 NY	24906414060194646897922	5044	162.13	
03/04	02/29	THE HOME DEPOT #1109 COLUMBIA SC	24943014061010186207094	5200	220.44	
03/04	03/01	THE HOME DEPOT #1109 COLUMBIA SC	24943014062010188783372	5200	65.49	
03/06	03/05	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692164065101243190894	7922	952.19	
03/07	03/06	TAKE 5 OIL CHANGE 1012 COLUMBIA SC	24055224066839000010043	7538	107.97	
03/12	03/11	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692164071106082578549	7922	469.91	
03/13	03/11	THE HOME DEPOT #1109 COLUMBIA SC	24943014072010188415189	5200	122.00	
03/13	03/12	SWEETWATER SOUND 260-432-8176 IN	24492154072713773573218	5733	905.04	
03/13	03/12	B&H PHOTO 800-606-6969 800-2215743 NY	24906414072195582397518	5044	507.71	
03/15	03/14	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692164074108429902934	7922	177.06	
03/15	03/14	B&H PHOTO 800-606-6969 800-2215743 NY	24906414074195707666498	5044	404.15	
03/20	03/19	B&H PHOTO 800-606-6969 800-2215743 NY	24906414079196086785250	5044	244.94	
03/21	03/20	SWEETWATER SOUND 260-432-8176 IN	24492154080717099611453	5733	452.52	
03/21	03/20	LOWES #02356* COLUMBIA SC	24692164080103293439958	5200	28.56	
03/21	03/20	B&H PHOTO 800-606-6969 800-2215743 NY	24906414080196144408215	5044	841.88	
03/21	03/20	AUTOZONE #1037 COLUMBIA SC	24137464081001538699384	5533	42.47	
03/25	03/22	PARTS EXPRESS 937-7433000 OH	24436544083037170106408	5065	103.53	
03/26	03/25	BLYTHEWOOD FEED AND HARDWBLYTHEWOOD SC	24040834085900018200264	5251	10.79	
03/27	03/25	LOWES #03026* COLUMBIA SC	24692164086107847262380	5200	15.24	
MIZZELL, BARRY					Total Activity	
Account Number: XXXX-XXXX-XXXX-					1,557.92	
03/04	03/01	FV*North Carolina State WNorth NY	24388864061060919152299	5999	125.00	
03/05	03/04	PAYPAL *SOUTHCAROLI SO 4029357733 CA	24198804064409263606058	8299	50.00	
03/11	03/10	SCAAA FEES HTTPSWWW.SCAAHOH	24011344070000054094127	8699	473.20	
03/15	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC	24692164074108249946780	3509	639.72	
Arrival: 03/09/24						
03/19	03/18	NATA 214-637-6282 TX	24801974079690972746094	8699	270.00	
MOORE, KIM					Total Activity	
Account Number: XXXX-XXXX-XXXX-					2,646.54	
03/06	03/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154065717557098101	6300	34.26	
03/06	03/05	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492154065719555852810	6300	27.00	
03/06	03/05	DELTA AIR 0062216314149800-2211212 CA	24717054066870660924141	3058	168.10	
MOORE/KIM						
0062216314149						
03/06	03/05	DELTA AIR 0062216329163800-2211212 CA	24717054066870661320968	3058	507.60	
MOORE/KIM						
0062216329163						
03/08	03/07	FC* SC FND FOR EDU LEA FLIPCAUSE.COMCA	24011344067000048569015	8641	185.63	
03/12	03/11	EB CELEBRATING CHAMPI 801-413-7200 CA	24492154071713564743674	7399	100.00	
03/25	03/21	HILTON NEW YORK NEW YORK NY	24755424082170827539546	3504	1,623.95	
Arrival: 03/17/24						
MORGAN, OTASHA					Total Activity	
Account Number: XXXX-XXXX-XXXX-					261.38	
03/11	03/07	OPC COL*SERVICE FEE 800-487-4567 GA	24445004068300639395399	8220	6.38	
03/11	03/07	OPC*Midlands Tech T&F 925-855-5000 SC	24445004068300639395472	8220	255.00	
MORIN, JULIE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					94,903.18	
03/11	03/08	ATT*BILL PAYMENT 800-288-2020 TX	24692164068103756460612	4814	205.49	
03/14	03/13	AT&T BILL PAYMENT 800-331-0500 TX	24055234074812495362723	4814	123.30	
03/14	03/13	AT&T BILL PAYMENT 800-331-0500 TX	24055234074812495333542	4814	246.60	
03/14	03/13	TMOBILE*POSTPAID TEL 800-937-8997 WA	24692164073107746998568	4814	33,997.50	
03/15	03/14	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	24692164074107965844195	4814	60,124.57	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/15	03/14	SEGRA 800-467-3472 VA	24692164074108089188089	4899	35.23		
03/27	03/26	ATT*BILL PAYMENT 800-288-2020 TX	24692164086108371859658	4814	170.49		
MURNER, TRENTON						Total Activity	
Account Number: XXXX-XXXX-XXXX-						5,250.13	
02/29	02/27	CHICK-FIL-A #03394 COLUMBIA SC	24427334059710020514719	5814	168.74		
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854063173601062912	3695	256.23		
		Arrival: 03/02/24					
03/08	03/06	CARIBE ROYALE RESORT SUT ORLANDO FL	24210734067968733836272	7011	891.03		
		Arrival: 03/07/24					
03/08	03/06	CARIBE ROYALE RESORT SUT ORLANDO FL	24210734067968734321431	7011	891.03		
		Arrival: 03/07/24					
03/08	03/06	CARIBE ROYALE RESORT SUT ORLANDO FL	24210734067968734901125	7011	891.03		
		Arrival: 03/07/24					
03/08	03/06	CARIBE ROYALE RESORT SUT ORLANDO FL	24210734067968735127191	7011	891.03		
		Arrival: 03/07/24					
03/08	03/07	ARAMARK CLEMSON UNIVERSIT800-5990181 SC	24755424068120686337399	5811	706.20		
03/21	03/20	AMZN Mktp US*RH9U66MG2 Amzn.com/billWA	24692164080103403466644	5942	304.84		
03/25	03/22	SQ *WICKER?S ENTERTAINMENColumbia SC	24692164082105098943637	7929	250.00		
MYERS, MELISSA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						6,692.87	
02/28	02/26	W HOTEL TIMES SQUARE 212-9307425 NY	24755424058170588211681	3779	1,248.71		
		Arrival: 03/02/24					
02/28	02/26	W HOTEL TIMES SQUARE 212-9307425 NY	24755424058170588211699	3779	1,524.11		
		Arrival: 03/02/24					
02/28	02/26	W HOTEL TIMES SQUARE 212-9307425 NY	24755424058170588212168	3779	1,524.11		
		Arrival: 03/02/24					
02/28	02/26	W HOTEL TIMES SQUARE 212-9307425 NY	24755424058170588212176	3779	1,524.11		
		Arrival: 03/02/24					
02/28	02/26	W HOTEL TIMES SQUARE 212-9307425 NY	24755424058170588212689	3779	1,524.11		
		Arrival: 03/02/24					
02/28	02/26	W HOTEL TIMES SQUARE 212-9307425 NY	24755424058170588212697	3779	1,386.41		
		Arrival: 03/02/24					
02/28	02/26	W HOTEL TIMES SQUARE 212-9307425 NY	24755424058170588212705	3779	1,248.71		
		Arrival: 03/02/24					
02/28	02/27	QUESTEX EVENTS 212-895-8200 NY	24430994058083531634369	8999	99.00		
02/28	02/27	QUESTEX EVENTS 212-895-8200 NY	24430994058083531603422	8999	1,960.00		
02/28	02/27	QUESTEX EVENTS 212-895-8200 NY	24430994058083531306042	8999	99.00		
03/01	02/28	NASSP Product & Service 703-8600200 VA	24906414059194612887645	8699	385.00		
03/04	02/29	CLARION POINTE SC359 ROCK HILL SC	24445004061300712625776	3687	247.13		
		Arrival: 02/28/24					
03/04	02/29	CLARION POINTE SC359 ROCK HILL SC	24445004061300712625859	3687	247.13		
		Arrival: 02/28/24					
03/04	03/01	NASSP Product & Service 703-8600200 VA	24906414061194832013606	8699	241.49		
03/06	03/05	USPS PO 4518160223 COLUMBIA SC	24137464066001485856721	9402	44.37		
03/08	03/07	DOLLAR TREE COLUMBIA SC	24445004068000942842703	5331	32.40		
03/08	03/07	USPS PO 4518160223 COLUMBIA SC	24137464068001513263450	9402	68.00		
03/08	03/07	SAMS CLUB#8283 COLUMBIA SC	24226384068360279072352	5300	295.51		
03/08	03/04	W HOTEL TIMES SQUARE 212-9307425 NY	74755424067260641622307	3779		1,195.11	
		Arrival: 03/02/24					
03/08	03/04	W HOTEL TIMES SQUARE 212-9307425 NY	74755424067260641622315	3779		1,195.11	
		Arrival: 03/02/24					
03/08	03/04	W HOTEL TIMES SQUARE 212-9307425 NY	74755424067260641622323	3779		1,087.41	
		Arrival: 03/02/24					
03/08	03/04	W HOTEL TIMES SQUARE 212-9307425 NY	74755424067260641622331	3779		979.71	
		Arrival: 03/02/24					
03/08	03/04	W HOTEL TIMES SQUARE 212-9307425 NY	74755424067260641622349	3779		979.71	
		Arrival: 03/02/24					
03/08	03/04	W HOTEL TIMES SQUARE 212-9307425 NY	74755424067260641622356	3779		1,195.11	
		Arrival: 03/02/24					
03/08	03/04	W HOTEL TIMES SQUARE 212-9307425 NY	74755424067260641622364	3779		1,195.11	
		Arrival: 03/02/24					
03/14	03/13	FOOD LION #0053 COLUMBIA SC	24692164074107875368608	5411	300.21		
03/15	03/14	WM SUPERCENTER #2214 COLUMBIA SC	24445004075400196081126	5411	94.46		
03/20	03/19	WU RES DINING ROCK HILL SC	24116414079968822145114	5814	220.43		
03/27	03/25	ARES HOTELS AND TICKETS 619-5017000 CA	24755424086160865710212	4722	17.97		
03/27	03/26	FOOD LION #0053 COLUMBIA SC	24692164086108366466501	5411	187.77		
NEDD, BARRY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,868.55	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/08	03/07	ELECTRIC MOTOR AND REPAI WEST COLUMBIASC	24733094067200024300041	5065	1,599.00	
03/11	03/08	YORK UPG COLUMBIA 2 631-7670953 SC	24717054068290688107512	5085	858.82	
03/14	03/13	CE COLUMBIA COLUMBIA SC	24717054073260731570290	5074	410.73	
NEWTON, ARTHUR						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,127.73
03/04	03/01	PAYPAL *EADYANTWAN 4029357733 CA	24198804063408223722717	8999	500.00	
03/20	03/18	OPC COL*SERVICE FEE 800-487-4567 GA	24445004079300599208811	8220	7.38	
03/20	03/18	OPC*Midlands Tech 925-855-5000 SC	24445004079300599208993	8220	295.00	
03/26	03/24	HYATT REGENCY DENVER CC 3034361234 CO	24943004085796685905054	3640	1,325.35	
Arrival: 03/19/24						
NICHOLSON, TAMEKA						Total Activity
Account Number: XXXX-XXXX-XXXX-						932.39
03/15	03/13	BIG BILLYS BURGER JOIN 843-2144865 SC	24000974074268900769662	5812	344.27	
03/15	03/13	QT 1177 OUTSIDE BLYTHEWOOD SC	24692164074108154223563	5542	56.11	
03/15	03/13	QT 1177 OUTSIDE BLYTHEWOOD SC	24692164074108154223571	5542	68.00	
03/15	03/14	MELLOW MUSHROOM CHARLESTON SC	24055234075200088200550	5812	275.09	
03/18	03/15	CULVERS OF SUMMERVILLE SUMMERVILLE SC	24943004076838001937055	5814	44.13	
03/18	03/15	CULVERS OF SUMMERVILLE SUMMERVILLE SC	24943004076838001222854	5814	90.63	
03/18	03/15	7-ELEVEN 42012 BLYTHEWOOD SC	24034544076001871394262	5542	54.16	
NORTON, JACQUELINE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,131.83
02/29	02/28	WALMART.COM 800-966-6546 AR	24055234059083173427332	5310	38.84	
02/29	02/28	WALMART.COM 800-966-6546 AR	24055234059083175314389	5310	86.36	
02/29	02/28	WALMART.COM 800-966-6546 AR	24055234059083175314389	5310	25.25	
02/29	02/28	PUBLIX #829 COLUMBIA SC	24137464060001441375028	5411	72.01	
02/29	02/28	SAMSClub #4872 COLUMBIA SC	24226384060091001942020	5300	347.49	
03/01	02/28	WALMART.COM 8009666546 800-966-6546 AR	24445004060100264400235	5310	86.29	
03/01	02/29	WALMART.COM 8009666546 800-966-6546 AR	24445004060200132991264	5310	83.13	
03/04	02/29	SAMSClub.COM 888-746-7726 AR	24226384061370758604358	5300	81.40	
03/04	03/02	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854063173601061682	3695	256.23	
Arrival: 03/02/24						
03/05	03/04	EQUIPPEDFORREADINGSUCC HTTPSEQUIPPEDNY	24492164064000035593799	5942	50.00	
03/06	03/04	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234065900012800014	8699	325.00	
03/06	03/06	HMCO *BOOKS 630-232-2550 IL	24692164066101385440627	5969	55.35	
03/06	03/05	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493984065014000103103	5047	145.10	
03/07	03/06	NAEOP NAEOP.ORG NE	24011344066000046540449	8699	425.00	
03/07	03/06	STAPLS7627673947000001 877-8267755 GA	24164074066105441487381	5111	43.77	
03/08	03/07	AMZN MKTP US*RN9RM1XF2 SEATTLE WA	24431064067083739324565	5942	714.44	
03/11	03/09	GOPHER FAMILY BRANDS 877-699-7927 MN	24493984069700924768676	5941	1.09	
03/13	03/12	FOOD LION #2157 COLUMBIA SC	24692164072106939965781	5411	62.61	
03/13	03/12	LOWES FOODS #276 COLUMBIA SC	24427334072720211053073	5411	37.00	
03/13	03/12	PUBLIX #829 COLUMBIA SC	24137464073001469990406	5411	28.23	
03/14	03/13	SAMS CLUB #4872 COLUMBIA SC	24445004074400199286509	5300	435.31	
03/15	03/13	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234074900013500091	8699	325.00	
03/18	03/15	PUBLIX #829 COLUMBIA SC	24137464076001610608763	5411	18.35	
03/19	03/18	Etsy.com - SensiPalStore 844-6593879 NY	24906414078196011547362	5699	194.40	
03/19	03/18	FOOD LION #2157 COLUMBIA SC	24692164078101846320125	5411	13.84	
03/19	03/19	REALLY GOOD STUFF 800-366-1920 CT	24692164079101945270519	8299	161.39	
03/22	03/20	WEST MUSIC CATALOG 319-351-2000 IA	24428064081100354591059	5733	18.95	
ODONNELL, DEBORA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,241.47
02/29	02/28	EOC03099 COLUMBIA SC	24431054060091687000101	7538	1,241.47	
ONEILL, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						8,635.90
02/28	02/26	CHICK-FIL-A #00574 COLUMBIA SC	24427334058710003953372	5814	620.95	
02/29	02/28	SAMSClub #4872 COLUMBIA SC	24226384060091001592486	5300	425.10	
03/04	03/02	TIL*PL CICIS PIZZA 726 COLUMBIA SC	24055234062400124000148	5812	428.56	
03/06	03/04	CHICK-FIL-A #03394 COLUMBIA SC	24427334065710020459693	5814	3,078.86	
03/08	03/07	SQ *KEDRA'S KITCHEN LLC Anderson SC	24692164067102677105059	5811	953.26	
03/13	03/12	WALMART.COM 800-925-6278 AR	24692164072106791390748	5310	46.04	
03/14	03/12	THE HOME DEPOT #1109 COLUMBIA SC	24943014073010191449554	5200	124.13	
03/15	03/13	HOMEDEPOT.COM 800-430-3376 GA	24943014074010182196791	5200	264.95	
03/18	03/14	PIZZA HUT 013664 https://ipchaSC	24943004075091868000028	5812	62.00	
03/20	03/18	B B BARNS AT NE COLUMBIA828-6507303 SC	24701774079299300915655	5261	321.47	
03/21	03/19	PIZZA HUT 013664 COLUMBIA SC	24943004080091739000010	5812	66.59	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370756649733	5300	675.54	
03/27	03/26	SQ *MARY'S AREPAS gosq.com SC	24692164086108034513452	5814	1,422.45	
03/27	03/27	FEDEX FREIGHT INC 870-741-9000 AR	24431064087083749756083	4214	146.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
OWENS, MARIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/07 03/06 EVENT LISTING FEE HTTPSWWW.EVENCA 24492164066000037718806 5734 24.99						64.98
03/08	03/07	COLUMBIA CHAMBER WWW.COLUMBIACSC	24492164067000031011934	8641	15.00	
03/15	03/14	EVENT LISTING FEE HTTPSWWW.EVENCA	24011344074000050271907	5734	24.99	
PASCHAL, JOSEPH						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/29 FUTURE BUSINESS LEADER WWW.FBLA.ORG VA 24000774060000008671627 8398 80.00						22,629.61
03/01	02/29	FUTURE BUSINESS LEADER WWW.FBLA.ORG VA	24000774060000008685858	8398	100.00	
03/04	02/29	NASSP Product & Service 703-8600200 VA	24906414060194703038667	8699	385.00	
03/04	03/01	PAYPAL *SC SAN JOSE SC	24198804063408182193942	8398	165.00	
03/04	03/02	CLASS A PRODUCTS 180-07973254 OH	24492164062000046826529	8299	573.75	
03/04	03/02	MICHAELS STORES 5021 COLUMBIA SC	24692164063108993996893	5970	55.57	
03/04	03/02	HOBBY LOBBY #562 COLUMBIA SC	24137464063200123426797	5945	18.65	
03/05	03/03	FAMILY DOLLAR COLUMBIA SC	24445004064500443101628	5331	17.82	
03/05	03/03	LOWES #02356* COLUMBIA SC	24692164064109957681827	5200	16.18	
03/05	03/04	LOWES #00385* COLUMBIA SC	24692164064100244153134	5200	64.71	
03/06	03/05	LOWES #02356* COLUMBIA SC	24692164065101073414679	5200	97.51	
03/06	03/04	HOBBY-LOBBY #126 COLUMBIA SC	24137464065200182257610	5945	105.37	
03/06	03/05	SQ *LEGACY LENS MEDIA gosq.com SC	24692164065101178959230	7929	1,600.00	
03/06	03/05	KOLORMATRIX LLC 404-6910015 GA	24275394065900012843379	5199	163.23	
03/06	03/05	SAMSClub #4872 COLUMBIA SC	24226384066091006806349	5300	396.98	
03/06	03/05	SAMSClub #4872 COLUMBIA SC	24226384066091006181362	5300	268.43	
03/06	03/06	SQ *JONATHAN JONES gosq.com SC	24692164066101464397680	7929	155.00	
03/07	03/07	SQ *NOELLES CATERING gosq.com SC	24692164067102263028236	5811	1,500.00	
03/08	03/07	SQ *CAKES AND MORE BY ANG Columbia SC	24692164067102928096214	5499	1,696.00	
03/08	03/07	WM SUPERCENTER #1339 COLUMBIA SC	24445004068400195512708	5411	243.69	
03/08	03/07	WM SUPERCENTER #1339 COLUMBIA SC	24445004068400195512880	5411	251.40	
03/08	03/07	SAMS CLUB #4872 COLUMBIA SC	24445004068400195512963	5300	618.98	
03/11	03/08	PAYPAL *CMYERSCREAT 4029357733 CA	24198804068409374283652	8999	1,000.00	
03/11	03/08	FSP*CLARRISA'S KITCHEN AN803-542-7943 SC	24445004068300639409745	5811	1,710.83	
03/11	03/08	WM SUPERCENTER #1339 COLUMBIA SC	24445004069400206474715	5411	381.31	
03/11	03/08	WM SUPERCENTER #1339 COLUMBIA SC	24445004069400206474897	5411	55.30	
03/11	03/08	OFFICE DEPOT #2127 COLUMBIA SC	24137464069200236267892	5943	79.67	
03/11	03/09	AARO RENTAL CENTER COLUMBIA SC	24829134069200259018919	7394	831.60	
03/11	03/09	PUBLIX #587 COLUMBIA SC	24137464070100720007621	5411	116.32	
03/11	03/10	FSP*CLARRISA'S KITCHEN AN803-542-7943 SC	24445004070300574041368	5811	1,710.83	
03/11	03/10	MCDONALD'S F8278 COLUMBIA SC	24427334070720239947936	5814	171.38	
03/11	03/11	SQ *NOELLES CATERING gosq.com SC	24692164071105459673107	5811	1,500.00	
03/11	03/10	PUBLIX #829 COLUMBIA SC	24137464071001332610811	5411	150.69	
03/12	03/11	SQ *TB&C CATERING gosq.com SC	24692164071105984974939	5811	1,265.00	
03/14	03/13	ARAMARK CLEMSON CATERING CLEMSON SC	24755424074150748704494	5811	642.00	
03/22	03/21	MURPHY6615ATWALMART COLUMBIA SC	24431054082838009807926	5541	40.50	
03/22	03/21	PUBLIX #587 COLUMBIA SC	24137464082001554840093	5411	94.10	
03/22	03/21	WAL-MART #1339 COLUMBIA SC	24226384082400004343017	5411	11.36	
03/25	03/22	SQ *NOELLES CATERING gosq.com SC	24692164082104881255028	5811	1,500.00	
03/25	03/22	WAL-MART #1339 COLUMBIA SC	24226384082360358888050	5411	36.14	
03/25	03/22	KROGER #448 COLUMBIA SC	24445714082300641279108	5411	16.30	
03/26	03/25	CollegeBoard*Products 212-7138165 NY	24906414085196510712021	8299	400.00	
03/26	03/26	SQ *NOELLES CATERING gosq.com SC	24692164086107766927252	5811	1,603.75	
03/27	03/26	AMZN Mktp US*RA8Y117D0 Amzn.com/billWA	24692164086108106174464	5942	70.19	
03/27	03/26	LAMINEX 800-228-6522 SC	24493984086200963900115	5734	240.61	
03/27	03/26	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684087091025996395	5251	428.46	
PERALTA, ANDREA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/28 02/27 KROGER #448 COLUMBIA SC 24445714058300598312373 5411 35.63						383.95
02/29	02/28	SOUTH CAROLINA ASSOCIATIO803-4923025 SC	24207854059171700525330	8699	120.00	
02/29	02/29	SC PARK SERVICE 803-734-1778 SC	24015144060207980300500	9399	160.00	
03/01	02/29	SAMS CLUB#4872 COLUMBIA SC	24226384060360240437427	5300	39.11	
03/20	03/19	KROGER #448 COLUMBIA SC	24445714079300599266490	5411	19.44	
03/20	03/19	KROGER #448 COLUMBIA SC	24445714079300599266565	5411	9.77	
PROWELL, WHITNEY						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/28 02/27 DELTA AIR 0062214373935800-2211212 CA 24717054059870591057788 3058 576.20						3,595.90
		KELLER PHD/TRAV 0062214373935				
02/29	02/28	SP DOTRADESHOW HTTPSDOTRADESMN	24492164059000035350742	5732	136.40	
02/29	02/27	SAMSClub.COM 888-746-7726 AR	24226384059370679600067	5300	778.81	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
02/29	02/28	FLOWER SHOP NETWORK 877-376-7363 AR	24492154059719386955418	5193	117.23	
02/29	02/28	LOWES #02356* COLUMBIA SC	24692164059105893976120	5200	163.90	
02/29	02/28	BLYTHEWOOD FLORIST 000-0000000 SC	24388944059939178323465	5992	96.66	
02/29	02/28	SAMS CLUB #4872 COLUMBIA SC	24445004060400182032122	5300	43.19	
03/04	03/01	CHICK-FIL-A #00574 COLUMBIA SC	24427334062710004574528	5814	236.50	
03/05	03/04	LOWES #03026* COLUMBIA SC	24692164064100148719873	5200	163.02	
03/06	03/05	POPSHELF #23711 COLUMBIA SC	24445004066600157030555	5331	139.32	
03/18	03/15	SAMSClub #4872 COLUMBIA SC	24226384076091002814592	5300	61.30	
03/18	03/15	MICHAELS STORES 5021 COLUMBIA SC	24692164076109498214399	5970	18.33	
03/18	03/15	WM SUPERCENTER #1339 COLUMBIA SC	24445004076400211665704	5411	145.59	
03/18	03/15	WM SUPERCENTER #1339 COLUMBIA SC	24445004076400211665886	5411	8.49	
03/18	03/15	SAMS CLUB #4872 COLUMBIA SC	24445004076400211665969	5300	296.50	
03/18	03/16	REALLY GOOD STUFF 800-366-1920 CT	24692164076109516237661	8299	61.68	
03/22	03/21	ACCO Brands Direct 800-5655396 IL	24906414081196198120475	5943	212.12	
03/22	03/21	SAMS CLUB #4872 COLUMBIA SC	24445004082400198965350	5300	71.32	
03/26	03/25	KRISPY KREME 0139 COLUMBIA SC	24692164086107669734557	5814	269.34	
RECTOR, GEOFFEREY					Total Activity	191.64
Account Number: XXXX-XXXX-XXXX-						
03/21	03/19	THE HOME DEPOT #1109 COLUMBIA SC	24943014080010192452111	5200	75.77	
03/26	03/25	LOWES #00433* COLUMBIA SC	24692164085107386773319	5200	20.07	
03/27	03/26	LOWES #00433* COLUMBIA SC	24692164086108009033304	5200	95.80	
RICHARDSON, DEONAANDRE					Total Activity	4,581.18
Account Number: XXXX-XXXX-XXXX-						
02/29	02/27	SAMSClub.COM 888-746-7726 AR	24226384059370654977522	5300	47.10	
02/29	02/28	WALMART.COM 800-966-6546 AR	24055234059083175314918	5310	81.39	
03/04	02/29	PAYPAL *SC SAN JOSE SC	24198804061408151843800	8398	660.00	
03/04	03/01	TARGET.COM * 800-591-3869 MN	24431064061083069232186	5310	30.76	
03/04	03/01	TARGET.COM * 800-591-3869 MN	24431064061083000915964	5310	15.00	
03/05	03/04	KROGER #448 COLUMBIA SC	24445714064300600968123	5411	20.20	
03/06	03/05	TARGET.COM * 800-591-3869 MN	74431064065083001340239	5310		14.56
03/06	03/05	TARGET.COM * 800-591-3869 MN	74431064065083001374865	5310		16.20
03/07	03/05	OPC COL*SERVICE FEE 800-487-4567 GA	24445004066300597521939	8220	6.38	
03/07	03/05	OPC*Midlands Tech T&F 925-855-5000 SC	24445004066300597522010	8220	255.00	
03/08	03/07	KROGER #448 COLUMBIA SC	24445714067300604254907	5411	77.73	
03/11	03/07	WALMART.COM 8009666546 800-966-6546 AR	24445004068100164565345	5310	174.81	
03/11	03/07	SAMSClub.COM 888-746-7726 AR	24226384068370121624821	5300	72.07	
03/13	03/12	WALMART.COM 800-925-6278 AR	24055234072083024416644	5310	24.26	
03/13	03/12	WM SUPERCENTER #1339 COLUMBIA SC	24445004073400195212161	5411	121.48	
03/13	03/12	SAMS CLUB #4872 COLUMBIA SC	24445004073400195212245	5300	116.71	
03/14	03/13	WALMART.COM 800-925-6278 AR	24055234073083195307597	5310	204.29	
03/14	03/13	SQ *FANCY THAT! BISTRO & gosq.com SC	24692164073107551266663	5811	496.00	
03/14	03/13	PORTABLE SERVICES 803-754-5768 SC	24801974074207500400345	7399	105.55	
03/15	03/14	SAMSClub #4872 COLUMBIA SC	24226384075091003155640	5300	96.01	
03/15	03/14	USPS PO 4518120222 COLUMBIA SC	24137464075001482816867	9402	272.00	
03/15	03/14	THE NATIONAL BETA CLUB 800-8458281 SC	24137474075036735415405	8398	10.00	
03/18	03/14	SAMSClub.COM 888-746-7726 AR	24226384075370482249235	5300	29.52	
03/18	03/15	KROGER #448 COLUMBIA SC	24445714075300668805990	5411	10.13	
03/18	03/15	VWR INTERNATIONAL INC 800-932-5000 PA	24435654075069209066301	5047	53.60	
03/18	03/15	THE HOME DEPOT #1109 COLUMBIA SC	24943014076010186160650	5200	37.78	
03/18	03/16	STAPLS7628457928000002 877-8267755 GA	24164074077105441339357	5111	93.71	
03/18	03/15	SAMSClub.COM 888-746-7726 AR	24226384077370534094488	5300	71.58	
03/18	03/15	SUCCESSORIES 800-535-2773 FL	24492154075852224803084	5947	178.16	
03/18	03/17	HOLIDAY INN EXPRESS & SU 8646785555 SC	24943004078970514668410	3501	261.80	
Arrival: 03/15/24						
03/19	03/18	KROGER #448 COLUMBIA SC	24445714078300590880449	5411	5.07	
03/20	03/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014079010188478818	5200	37.78	
03/20	03/19	SAMS CLUB #4872 COLUMBIA SC	24445004080400196377808	5300	85.53	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370741450072	5300	16.24	
03/21	03/20	KROGER #448 COLUMBIA SC	24445714080300610712511	5411	39.91	
03/21	03/20	SAMS CLUB #4872 COLUMBIA SC	24445004081400196514359	5300	18.32	
03/21	03/20	WAL-MART #1339 COLUMBIA SC	24226384081400006532071	5411	8.51	
03/22	03/21	KROGER #448 COLUMBIA SC	24445714081300612953229	5411	12.94	
03/22	03/21	KRISPY KREME 0139 COLUMBIA SC	24692164082104368749386	5814	20.89	
03/22	03/21	WM SUPERCENTER #1339 COLUMBIA SC	24445004082400198989038	5411	26.84	
03/22	03/21	TLF*FORGET ME NOT INC COLUMBIA SC	24717054082160822391201	5992	45.90	
03/25	03/22	KRISPY KREME 0139 COLUMBIA SC	24692164083105257047088	5814	53.87	
03/25	03/22	SAMSClub.COM 888-746-7726 AR	24226384084370908132626	5300	22.56	
03/26	03/25	National Pen Co. LLC_US Dover DE	24793384085002302629079	5111	303.81	
03/26	03/25	SAMS CLUB #8283 COLUMBIA SC	24445004086400203069129	5300	132.96	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/27	03/26	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164086107959775252	5969	157.79	
ROBBINS, MOLLY						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/08 03/07 SQ *AMERICAN MONTESSORI SKissimmee FL 24692164067102533963444 8699 140.00						9,960.28
03/08	03/07	GAYLORD PALMS RSRT CC 866-435-7627 FL 24692164067102624698362 3609 691.59				
Arrival: 03/06/24						
03/11	03/08	PP*GREAT EXTENSIONS CLAREMORE OK 24055234068400314617366 8244 750.00				
03/11	03/08	SQ *MONTESSORI SERVICES Kissimmee FL 24692164068103595867902 8299 47.03				
03/11	03/09	GAYLORD PALMS RSRT CC 866-435-7627 FL 24692164069104299978390 3609 1,013.33				
Arrival: 03/06/24						
03/11	03/09	GAYLORD PALMS RSRT CC 866-435-7627 FL 24692164069104299978408 3609 1,013.33				
Arrival: 03/06/24						
03/11	03/09	GAYLORD PALMS RSRT CC 866-435-7627 FL 24692164069104299978416 3609 1,013.33				
Arrival: 03/06/24						
03/11	03/09	GAYLORD PALMS RSRT CC 866-435-7627 FL 24692164069104299978424 3609 1,150.73				
Arrival: 03/06/24						
03/11	03/09	SP WRITING PARADOX CHATHAM ON 74083424069000007836450 5943 4,025.00				
03/11	03/11	INTERNATIONAL TRANSACTION FEE 74083424069000007836450 0001 40.25				
03/11	03/09	GAYLORD PALMS RSRT CC 866-435-7627 FL 74692164070105090670211 3609 1,013.32				
Arrival: 03/06/24						
03/11	03/09	GAYLORD PALMS RSRT CC 866-435-7627 FL 74692164070105090670237 3609 321.73				
Arrival: 03/06/24						
03/12	03/10	GAYLORD PALMS RSRT CC 866-435-7627 FL 24692164071105861764635 3609 1,157.62				
Arrival: 03/06/24						
03/18	03/15	SAMS CLUB #4872 COLUMBIA SC 24445004076400211678673 5300 113.12				
03/19	03/18	FSP*AMERICAN MONTESSORI S212-358-1250 NY 24445004078300590872939 8699 70.00				
03/19	03/18	FSP*AMERICAN MONTESSORI S212-358-1250 NY 24445004078300590873010 8699 70.00				
ROBINSON, DWAYNE						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/05 03/04 BATTERIES PLUS #660 COLUMBIA SC 24943004065286214800210 5999 15.11						1,269.51
03/06	03/04	JIFFY LUBE #3377 COLUMBIA SC 24692164066101378813996 7538 116.68				
03/13	03/12	JIFFY LUBE #3377 COLUMBIA SC 24692164073107064383252 7538 90.62				
03/13	03/12	JIFFY LUBE #3377 COLUMBIA SC 24692164073107064383260 7538 94.67				
03/20	03/18	WEST CHATHAM WARNING D 912-2342600 GA 24071054079627178847171 5013 952.43				
ROBINSON, TAUREAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/29 02/28 SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL 24009584059200144038759 8299 65.79						487.40
03/01	02/29	PAYPAL *DO MY OWN 402-935-7733 GA 24492154060852584116447 7342 79.08				
03/01	02/29	LOWES FOODS #276 COLUMBIA SC 24427334060720212753253 5411 43.19				
03/04	03/02	SCHOOL SPECIALTY ECOMM 888-388-3224 WI 24692164062108513141872 5969 116.99				
03/13	03/12	WM SUPERCENTER #1339 COLUMBIA SC 24445004073400195282602 5411 90.75				
03/18	03/16	SAMS CLUB#4872 COLUMBIA SC 24226384077360328957412 5300 91.60				
ROBINSON-LEE, LAWANA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/14 03/13 SQ *SPEARS CREEK CAFE & CColumbia SC 24692164073107550749248 5811 4,193.78						4,193.78
ROSEFIELD, BRIAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/29 02/28 SAMS CLUB #4872 COLUMBIA SC 24445004060400182032387 5300 855.47						12,667.07
03/01	02/29	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC 24493984061892017014106 5099 95.46				
03/05	03/04	SAMSClub #4872 COLUMBIA SC 24226384065091004109283 5300 461.89				
03/05	03/04	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC 24493984065892017490518 5099 1,500.76				
03/06	03/05	SPORTS VEINS HTTPSPORTSVEGA 24492164065000041312720 2741 1,115.21				
03/07	03/06	SIX THIRTEEN ORIGINALS 201-316-1925 NJ 24247604067001047489265 7399 242.47				
03/08	03/07	SCAAA FEES HTTPWWW.SCAAHOH 24011344067000061903935 8699 338.00				
03/08	03/07	ENTERPRISE RENT-A-CAR COLUMBIA SC 24164074067018202644570 3405 152.77				
GILMERSETH 3MQPKM						
03/08	03/07	SAMS CLUB RENEWAL COLUMBIA SC 24226384068400001235396 5300 118.80				
03/11	03/08	SCAAA FEES HTTPWWW.SCAAHOH 24011344068000060582614 8699 390.00				
03/12	03/11	SCAAA FEES HTTPWWW.SCAAHOH 24011344071000030812518 8699 338.00				
03/12	03/12	SC BASKETBALL COACHES WWW.SOUTHCAROSC 24492164072000007806591 8699 142.43				
03/14	03/13	ENTERPRISE RENT-A-CAR COLUMBIA SC 24164074073018202626686 3405 251.88				
SETH GILMER 3NVF1Q						
03/14	03/13	ENTERPRISE RENT-A-CAR COLUMBIA SC 74164074073018202626749 3405 37.93				
03/15	03/13	MARRIOTT CHRLSTN RIVER CHARLESTON SC 24692164074108249947960 3509 412.48				
Arrival: 03/12/24						
03/15	03/14	MARRIOTT CHRLSTN RIVER 843-723-3000 SC 24692164074108249948638 3509 419.48				
Arrival: 03/14/24						
03/15	03/14	MARRIOTT CHRLSTN RIVER 843-723-3000 SC 24692164074108249948646 3509 618.72				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/14	Arrival: 03/14/24				
03/18	03/13	ACADEMY SPORTS #103 COLUMBIA SC	24493984075400669000029	5941	79.90	
		MARRIOTT CHRLSTN RIVER CHARLESTON SC	74692164075109072329528	3509		7.00
		Arrival: 03/12/24				
03/19	03/18	5STARCREATIVEMEDIA 5STARCREATIVESC	24049454078000004157292	7221	560.00	
03/21	03/20	AMERICAN AIR0010647140988FORT WORTH TX	24035964080634006056670	3001	22.45	
		SMITH/DAVID				
		0010647140988				
		Departure Date: 03/26/24 Airport Code: CAE				
		MQ B CLT				
		Departure Date: 03/26/24 Airport Code: CLT				
		AA B LGA				
03/21	03/20	AMERICAN AIR0012126167179FORT WORTH TX	24035964080634006056696	3001	200.10	
		SMITH/DAVID				
		0012126167179				
		Departure Date: 03/26/24 Airport Code: CAE				
		MQ B CLT				
		Departure Date: 03/26/24 Airport Code: CLT				
		AA B LGA				
03/21	03/20	AMERICAN AIR0012126167180FORT WORTH TX	24035964080634006056704	3001	200.10	
		SAVAGE/CHRISTIAN				
		0012126167180				
		Departure Date: 03/26/24 Airport Code: CAE				
		MQ B CLT				
		Departure Date: 03/26/24 Airport Code: CLT				
		AA B LGA				
03/21	03/20	AMERICAN AIR0010647140989FORT WORTH TX	24035964080634006056738	3001	22.45	
		SAVAGE/CHRISTIAN				
		0010647140989				
		Departure Date: 03/26/24 Airport Code: CAE				
		MQ B CLT				
		Departure Date: 03/26/24 Airport Code: CLT				
		AA B LGA				
03/21	03/21	AMERICAN AIR0012126311742FORT WORTH TX	24035964081634007261898	3001	262.10	
		ROSEFIELD/BRIAN				
		0012126311742				
		Departure Date: 03/26/24 Airport Code: CAE				
		MQ S LGA				
03/21	03/21	AMERICAN AIR0010647177291FORT WORTH TX	24035964081634007261906	3001	38.52	
		ROSEFIELD/BRIAN				
		0010647177291				
		Departure Date: 03/26/24 Airport Code: CAE				
		MQ S LGA				
03/25	03/21	AMERICAN AI 0012126629993PHOENIX AZ	24717054082870822244339	3001	452.60	
		HORTON/CHRISTOP				
		0012126629993				
03/25	03/21	AMERICAN AI 0012126629994PHOENIX AZ	24717054082870822244347	3001	452.60	
		MOORE JR/CORNEL				
		0012126629994				
03/25	03/22	ENTERPRISE RENT-A-CAR COLUMBIA SC	24164074082018202784930	3405	192.36	
		SETH GILMER 3S892F				
03/26	03/25	5STARCREATIVEMEDIA 5STARCREATIVESC	24049454085000002019677	7221	425.00	
03/27	03/26	SQ *NOELLES CATERING gosq.com SC	24692164086108269230780	5811	2,350.00	
ROSS, BRANDON						Total Activity
Account Number: XXXX-XXXX-XXXX-						5,174.51
02/28	02/26	SAMSClub.COM 888-746-7726 AR	24226384058370621149990	5300	255.51	
02/28	02/26	CHICK-FIL-A #03394 COLUMBIA SC	24427334058710020392893	5814	270.60	
02/29	02/28	FLOWER SHOP NETWORK 877-376-7363 AR	24492154059719386425073	5193	70.79	
03/01	02/29	BLYTHEWOOD FLORIST BLYTHEWOOD SC	24388944060939196107624	5992	27.00	
03/04	03/01	JP COOKE COMPANY 402-342-7175 NE	24001964061207000000011	5943	105.70	
03/04	03/01	WG MYRTLE BEACH RENTAL-E 8434484481 SC	24055234061702264668563	7011	176.26	
		Arrival: 03/01/24				
03/04	03/03	PUBLIX #829 863-688-1188 SC	24137464064001369816850	5411	87.35	
03/05	02/29	Coast to Coast Computer P805-2449500 CA	24183104064060140543550	5111	49.17	
03/06	03/06	EDIBLE.COM HTTPSWWW.EDIBGA	24000774066000001408369	5499	78.63	
03/07	03/06	TEXAS MUSIC FESTIVALS WWW.TMFCONNECTX	24011344066000046942199	5691	1,017.41	
03/12	03/11	WRISTBANDBROS.COM HTTPSWWW.WRISCT	24011344071000044581083	5691	600.00	
03/14	03/13	EDIBLE.COM HTTPSWWW.EDIBGA	24000774073000007581368	5499	65.78	
03/14	03/13	SAMSClub #4872 COLUMBIA SC	24226384074091008274363	5300	37.70	

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/15	03/13	SAMSClub.COM 888-746-7726 AR	24226384074370448758239	5300	208.22	
03/18	03/15	WALMART.COM 800-925-6278 AR	24055234075083163406858	5310	142.78	
03/18	03/15	WALMART.COM 800-925-6278 AR	24055234075083163406858	5310	30.90	
03/19	03/18	SP STANLEY - A PMI HTTPSSTANLEY.PWA	24011344078000040254019	5999	201.91	
03/19	03/18	DicksSportingGoods.com Coraopolis PA	24204294078003345169027	5941	221.39	
03/21	03/20	COLUCCI CUSTOM AWARDS 803-7607099 SC	24013394080002385489639	5099	640.00	
03/21	03/19	SP STANLEY - A PMI HTTPSSTANLEY.PWA	2401134408000079946267	5999		201.91
03/22	03/21	LOWES FOODS #276 COLUMBIA SC	24427334081720211786812	5411	107.04	
03/25	03/21	SAMSClub.COM 888-746-7726 AR	24226384082370856442888	5300	76.40	
03/25	03/23	Staples Inc staples.com MA	24164074084105441551671	5111	102.56	
03/26	03/25	POPSHELF #23711 COLUMBIA SC	24445004086600162651201	5331	32.40	
03/26	03/25	WAL-MART #4506 COLUMBIA SC	24226384086400002468721	5411	251.10	
03/27	03/27	EDIBLE.COM HTTPSWWW.EDIBGA	24000774087000000660643	5499	131.97	
03/27	03/25	CHICK-FIL-A #03394 COLUMBIA SC	24427334086710020552641	5814	377.96	
03/27	03/26	DUNKIN #350605 Q35 BLYTHEWOOD SC	24943004087838000092537	5814	9.89	
SAVAGE, DEANNA						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/28 02/27 KROGER #448 COLUMBIA SC						1,093.89
02/29	02/28	STAPLS7627091055000001 877-8267755 GA	24445714058300598311466	5411	38.88	
03/07	03/06	STAPLS7627638986000001 877-8267755 GA	24164074059105441391046	5111	82.34	
03/18	03/17	AMZN MKTP US*R62RJ2Y22 SEATTLE WA	24164074066105441491854	5111	82.34	
03/22	03/20	VALLEY BEVERAGE SOLUTIONS803-754-2826 SC	24431064077083740390074	5942	51.79	
03/22	03/21	WM SUPERCENTER #1339 COLUMBIA SC	24643724081030011674121	5499	116.55	
03/22	03/21	SAMS CLUB #4872 COLUMBIA SC	24445004082400199094036	5411	13.82	
03/22	03/21	SAMS CLUB #4872 COLUMBIA SC	24445004082400199094119	5300	146.93	
03/22	03/21	WAL-MART #1339 COLUMBIA SC	2422638408240000009604	5411	42.54	
03/25	03/23	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692164083105566168773	5969	375.64	
03/25	03/24	STAPLS7628606419000002 877-8267755 GA	24164074084105441261669	5111	16.15	
03/25	03/24	STAPLS7628606419000001 877-8267755 GA	24164074084105441261677	5111	47.69	
03/25	03/24	AMZN MKTP US*RA7WVN7HN0 SEATTLE WA	24431064084083743877458	5942	79.22	
SCHMITZ, LARA						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/04 03/01 SAMS CLUB #4872 COLUMBIA SC						2,470.49
03/05	03/04	SAMSClub #4872 COLUMBIA SC	24445004062400204140216	5300	113.77	
03/05	03/04	SAMSClub #4872 COLUMBIA SC	24226384065091002002977	5300	66.41	
03/05	03/04	LOWES FOODS #276 COLUMBIA SC	24427334064720211825173	5411	37.68	
03/08	03/05	PAYPAL *SHELLEBRATI 4029357733 CA	24198804067409336326376	8999	2,000.00	
03/15	03/14	SAMS CLUB #4872 COLUMBIA SC	24445004075400196077181	5300	186.05	
03/27	03/26	SAMS CLUB #4872 COLUMBIA SC	24226384086360379024947	5300	66.58	
SHELL, BOB						Total Activity
Account Number: XXXX-XXXX-XXXX- 03/01 02/29 SP QUICKSHIPKEYS.COM HTTPSQUICKSHINC						3,735.32
03/01	02/29	TRUDOR LLC 623-7489122 AZ	24011344060000037828395	7399	18.88	
03/01	02/29	TRUDOR LLC 623-7489122 AZ	24049554060900012289333	5046	787.32	
03/01	02/29	PIEDMONT DOOR SOLUTIONS 012-345-6789 NC	24247604060300743709225	5099	355.33	
03/05	03/04	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	24270744064900016511206	5072	2,356.94	
03/07	03/06	SOUTHERN LOCK AND SUPPLY 727-5415536 FL	74270744066900016712625	5072		2,356.94
03/14	03/12	CTW DOORS LLC 803-5157950 SC	24416064073900015101782	5200	935.60	
03/14	03/12	CTW DOORS LLC 803-5157950 SC	24416064073900015101808	5200	935.60	
03/15	03/14	GRAINGER 877-2022594 IL	24755424075160752747114	5085	439.24	
03/19	03/18	THE GLASS GURU OF COLUMBIA800-9355961 SC	24257614078900012960213	1520	250.00	
03/26	03/25	KEYBLANKSAL 402-935-7733 NJ	24116414085067658155784	5331	13.35	
SHERMAN, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- 02/28 02/27 WALMART.COM 800-966-6546 AR						6,368.72
02/28	02/27	AMZN MktP US*RWV1A33531 Amzn.com/billWA	24692164058105035871321	5310	269.99	
03/04	03/01	FACTORY SUPPLY OUTLET 310-531-8071 CA	24692164058105044491574	5942	77.51	
03/04	03/01	BLYTHEWOOD FLORIST BLYTHEWOOD SC	24431064061200000787553	5169	348.41	
03/04	02/29	CLARION POINTE SC359 ROCK HILL SC	24388944061939114715408	5992	86.40	
03/04	02/29	Arrival: 02/28/24	24445004061300712563712	3687	247.13	
03/04	02/29	CLARION POINTE SC359 ROCK HILL SC	24445004061300712563894	3687	247.13	
03/04	02/29	Arrival: 02/28/24	24445004061300712563977	3687	247.13	
03/04	02/29	CLARION POINTE SC359 ROCK HILL SC	24445004061300712564058	3687	247.13	
03/04	02/29	Arrival: 02/28/24	24445004061300712564132	3687	247.13	
03/04	02/29	CLARION POINTE SC359 ROCK HILL SC	24445004061300712564132	3687	247.13	
03/04	03/02	Arrival: 02/28/24	24692164062108191722365	5964	236.11	
03/04	03/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24207854062170801576171	3695	256.23	
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC				
03/04	03/01	Arrival: 03/01/24				

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/04	03/03	STAPLS7627440570000001 877-8267755 GA	24164074063105441451901	5111	58.50	
03/04	03/03	STAPLS7627510065000002 877-8267755 GA	24164074063105441451919	5111	55.62	
03/06	03/05	WALMART.COM 800-966-6546 AR	24055234065083163427567	5310	43.37	
03/06	03/05	WALMART.COM 800-966-6546 AR	24055234065083163427567	5310	29.67	
03/06	03/05	WALMART.COM 800-966-6546 AR	24055234065083163423863	5310	79.36	
03/07	03/06	WAL-MART #4506 COLUMBIA SC	24226384066360272723003	5411	86.23	
03/07	03/06	PRODRINKINGFOUNTAINS 734-466-9767 MI	24492154066743731298945	5169	153.98	
03/07	03/06	STAPLS7627651456000001 877-8267755 GA	24164074066105441486128	5111	239.70	
03/07	03/06	STAPLS7627674908000001 877-8267755 GA	24164074066105441486136	5111	26.73	
03/08	03/07	STAPLS7627748006000001 877-8267755 GA	24164074067105441369729	5111	282.53	
03/11	03/07	CHICK-FIL-A #03394 COLUMBIA SC	24427334068710022309877	5814	21.93	
03/11	03/08	STAPLS7627748006000002 877-8267755 GA	24164074068105441363366	5111	294.78	
03/14	03/13	LOWES #00907* 866-483-7521 NC	24692164073107480406562	5200	730.08	
03/14	03/13	STAPLS7628217108000001 877-8267755 GA	24164074073105441370265	5111	20.93	
03/15	03/14	WALMART.COM 800-925-6278 AR	24692164074108350424205	5310	77.74	
03/15	03/14	RASIX COMPUTER CENTER INC619-6712000 CA	24755424075130755486879	5111	93.84	
03/18	03/16	STAPLS7628494656000001 877-8267755 GA	24164074077105441338763	5111	160.64	
03/18	03/15	SAMSClub.COM 888-746-7726 AR	24226384077370536761316	5300	92.64	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370765574252	5300	176.06	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370765574419	5300	74.20	
03/21	03/20	BP#6758692SHARPE SHOPPE BLYTHEWOOD SC	24122544081744004422759	5542	26.58	
03/22	03/20	WALMART.COM 8009666546 800-966-6546 AR	24445004081100196750645	5310	56.56	
03/22	03/20	SAMSClub.COM 888-746-7726 AR	24226384081370813095671	5300	91.47	
03/25	03/19	WALMART.COM 8009666546 BENTONVILLE AR	24445004082200145036663	5310	50.73	
03/25	03/22	WALMART.COM 8009666546 800-966-6546 AR	24445004082200145036747	5310	9.71	
03/25	03/23	STAPLS7628950106000001 877-8267755 GA	24164074084105441805218	5111	41.86	
03/25	03/23	STAPLS7627748006000005 877-8267755 GA	24164074084105441805226	5111	84.76	
03/26	03/24	SAMSClub.COM 888-746-7726 AR	24226384085370019525196	5300	171.12	
03/27	03/25	SAMSClub.COM 888-746-7726 AR	24226384086370072088883	5300	66.22	
03/27	03/25	SAMSClub.COM 888-746-7726 AR	24226384086370068852458	5300	8.12	
03/27	03/25	CHICK-FIL-A #03394 COLUMBIA SC	24427334086710020552674	5814	452.76	
SIMS, MARK					Total Activity	
Account Number: XXXX-XXXX-XXXX-					381.39	
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854062170801575686	3695	256.23	
		Arrival: 03/01/24				
03/05	03/04	FOOD LION #0053 COLUMBIA SC	24692164064100495932863	5411	125.16	
SINGLETON, DAVONTAE					Total Activity	
Account Number: XXXX-XXXX-XXXX-					8,360.02	
02/28	02/27	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234058036010664260	3503	443.00	
		Arrival: 02/29/24				
02/28	02/27	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234058036010664187	3503	443.00	
		Arrival: 02/29/24				
02/29	02/28	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431064059014000202214	8398	449.00	
02/29	02/28	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431064059014000202222	8398	449.00	
02/29	02/28	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431064059014000202230	8398	449.00	
02/29	02/28	CALIF LEAGUE OF SCHOOLS 562-430-3136 CA	24431064059014000202248	8398	449.00	
03/01	02/29	GROVE MEDICAL, INC. 864-269-0283 SC	24943004061081784945113	5047	121.43	
03/04	03/01	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164062108612283799	3690	675.74	
		Arrival: 03/01/24				
03/04	03/01	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164062108612283807	3690	664.44	
		Arrival: 03/01/24				
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234064036010678270	3503	26.17	
		Arrival: 02/29/24				
03/05	03/03	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164064100362546291	3690	0.02	
		Arrival: 03/01/24				
03/05	03/03	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164064100362546309	3690	664.46	
		Arrival: 03/01/24				
03/05	03/03	COURTYARD BY MARRIOTT MYRTLE BEACH SC	24692164064100362546317	3690	0.02	
		Arrival: 03/01/24				
03/05	03/04	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	74055234064036010691930	3503		147.66
03/06	03/06	KELLY TOURS KELLYTOURS@KEGA	24765014066206152196846	4131	331.00	
03/06	03/05	GROVE MEDICAL, INC. 864-269-0283 SC	24943004066081253402419	5047	18.57	
03/12	03/10	HILTON INTERNATIONALS CLEVELAND OH	24755424071150719182129	3504	888.32	
		Arrival: 03/06/24				
03/13	03/12	KELLY TOURS, INC 912-9642010 GA	24270744072900010247609	4722	700.00	
03/14	03/12	LONGHORN STEAK 0125095 COLUMBIA SC	24431064073400746000065	5812	61.79	
03/15	03/13	SAMSClub.COM 888-746-7726 AR	24226384074370431480072	5300	46.35	
03/19	03/18	KELLY TOURS, INC 912-9642010 GA	24270744078900010880916	4722	305.00	
03/19	03/18	SAMS CLUB#8283 COLUMBIA SC	24226384079360338129042	5300	307.34	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/20	03/18	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004079500501335814	5814	59.76		
03/20	03/18	FLIGHT SANDHILL 703-842-7560 SC	24801664079017015890803	7991	1,268.52		
03/22	03/21	KELLY TOURS, INC 912-9642010 GA	74270744081900011140021	4722		305.00	
03/22	03/21	KELLY TOURS, INC 912-9642010 GA	74270744081900011138546	4722		331.00	
03/25	03/22	SAMSClub.COM 888-746-7726 AR	24226384084370909930358	5300	322.75		
SMITH, CLEVELAND						Total Activity	
Account Number: XXXX-XXXX-XXXX-						143.85	
03/11	03/07	SAMSClub.COM 888-746-7726 AR	24226384068370143378042	5300	133.86		
03/14	03/13	APPLE.COM/BILL 866-712-7753 CA	24692164073107633554078	5818	9.99		
SMITH, THOMAS CLARK						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,882.02	
03/07	03/07	Psychwire 0401520326	74518124066000215870808	8299	610.00		
03/08	03/06	PAYPAL *GRACECOMMUN SAN JOSE GA	24198804067409325297422	8099	645.00		
03/08	03/07	TAYLOR & FRANCIS 561-361-6000 FL	24431064067286232401562	8299	46.39		
03/08	03/06	AMERICAN ASSOCIATION FOR 703-838-9808 VA	24202984067030035940103	8699	850.00		
03/11	03/08	WALMART.COM 800-925-6278 AR	24055234068083193400482	5310	143.21		
03/11	03/09	STAPLS7627966564000001 877-8267755 GA	24164074070105441350062	5111	61.97		
03/11	03/09	STAPLS7628034390000003 877-8267755 GA	24164074070105441350070	5111	61.97		
03/15	03/14	WALMART.COM 800-925-6278 AR	24692164074108194273826	5310	53.98		
03/15	03/14	STAPLS7627966564000002 877-8267755 GA	24164074074105441367278	5111	61.32		
03/18	03/15	STAPLS7628034390000002 877-8267755 GA	24164074075105441364084	5111	61.32		
03/21	03/19	OPC COL*SERVICE FEE 800-487-4567 GA	24445004080300610757405	8220	7.38		
03/21	03/19	OPC*Midlands Tech 925-855-5000 SC	24445004080300610757579	8220	295.00		
03/22	03/21	WALMART.COM 800-925-6278 AR	24055234081083213420687	5310	65.25		
03/22	03/21	STAPLS7627966564001001 ATLANTA GA	74164074081105441385714	5111		61.97	
03/25	03/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234082036010766537	3503	330.20		
		Arrival: 04/24/24					
03/25	03/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234082036010766552	3503	330.20		
		Arrival: 04/24/24					
03/25	03/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234082036010766610	3503	330.20		
		Arrival: 04/24/24					
03/25	03/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234082036010766644	3503	330.20		
		Arrival: 04/24/24					
03/25	03/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234082036010766578	3503	330.20		
		Arrival: 04/24/24					
03/25	03/22	SHERATON MRTLE BCH CONV MYRTLE BEACH SC	24055234082036010766594	3503	330.20		
		Arrival: 04/24/24					
SUBER, SHAWN						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,715.73	
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854062170801576510	3695	245.28		
		Arrival: 03/01/24					
03/04	03/01	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854062170801576528	3695	245.28		
		Arrival: 03/01/24					
03/06	03/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854065179701129129	3695	245.28		
		Arrival: 03/04/24					
03/06	03/04	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854065179701129137	3695	245.28		
		Arrival: 03/04/24					
03/06	03/05	LOVING GUIDANCE LLC 407-3660233 IL	24755424065280651130220	8299	699.00		
03/25	03/22	OFFICE DEPOT #2127 COLUMBIA SC	24137464083200262273618	5943	35.61		
TAYLOR, CLINT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,289.57	
02/29	02/28	FAST SIGNS COLUMBIA SC	24943064059900017971877	7333	37.80		
02/29	02/28	GRAINGER 877-2022594 IL	24755424060150608174560	5085	228.96		
03/01	02/28	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829134060500786936403	7538	85.00		
03/05	03/04	GRAINGER 877-2022594 IL	24755424065150657363010	5085	40.83		
03/06	03/04	LONNIE ROBERTS AUTO SVC COLUMBIA SC	24829134065500859771849	7538	85.00		
03/06	03/05	LOWES #02356* COLUMBIA SC	24692164065100967823284	5200	22.64		
03/06	03/05	FAST SIGNS COLUMBIA SC	24943064065900018302447	7333	194.40		
03/08	03/07	FAST SIGNS COLUMBIA SC	24943064067900018519063	7333	297.00		
03/08	03/07	GRAINGER 877-2022594 IL	24755424068150689687904	5085	70.68		
03/13	03/12	FAST SIGNS COLUMBIA SC	24943064072900018833376	7333	32.40		
03/14	03/13	LOWES #03026* COLUMBIA SC	24692164073107479775712	5200	10.78		
03/18	03/15	GRAINGER 877-2022594 IL	24755424076150760567033	5085	69.40		
03/19	03/18	FAST SIGNS COLUMBIA SC	24943064078900019252729	7333	48.60		
03/20	03/19	LOWES #02356* COLUMBIA SC	24692164079102479003268	5200	11.97		
03/21	03/20	CAR DOCTORS COLUMBIA SC	24829134080300807630788	7538	543.20		
03/22	03/21	FAST SIGNS COLUMBIA SC	24943064081900019540938	7333	135.00		
03/25	03/22	GRAINGER 877-2022594 IL	24755424083730837756338	5085	130.29		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/26	03/25	GRAINGER 877-2022594 IL	24755424086150865857055	5085	245.62		
TAYLOR, SABINA MOSSO						Total Activity	
Account Number: XXXX-XXXX-XXXX- 02/28 02/27 MICHAELS #9490 800-642-4235 TX						3,818.06	
03/01	02/29	SAMSClub #8283 COLUMBIA SC	24455014060141007144256	5300	671.83		
03/01	02/29	LOWES FOODS #272 COLUMBIA SC	24427334060720212731291	5411	126.32		
03/04	02/29	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004061500466025665	5814	373.45		
03/06	03/05	SAMSClub.COM 888-746-7726 AR	24226384065370007094852	5300	93.92		
03/14	03/12	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854073174101187850	3504	607.04		
		Arrival: 03/12/24					
03/14	03/12	HILTON MYRTLE BEACH RESO 843-4495000 SC	24207854073174101187868	3504	607.04		
		Arrival: 03/12/24					
03/18	03/15	DOLLAR TREE COLUMBIA SC	24445004076000983014279	5331	14.85		
03/20	03/19	MICHAELS #9490 800-642-4235 TX	24692164079102588339587	5970	130.68		
03/20	03/19	MICHAELS #9490 800-642-4235 TX	24692164079102588391406	5970	55.05		
03/21	03/20	DOLLAR TREE COLUMBIA SC	24445004081000962955974	5331	25.12		
03/22	03/20	LITTLE CAESARS 1466 0012 COLUMBIA SC	24445004081500495217149	5814	283.82		
03/22	03/20	SAMSClub.COM 888-746-7726 AR	24226384081370796320971	5300	35.01		
03/26	03/25	CUSTOMINK LLC 800-293-4232 VA	24492154085713000360004	5691	197.62		
TAYLOR-BROWN, MICHELE						Total Activity	
Account Number: XXXX-XXXX-XXXX- 03/27 03/26 SWIFTCALENDARS.COM HTTPSSWIFTALFL						99.95	
TEMONEY, JEFFERY						Total Activity	
Account Number: XXXX-XXXX-XXXX- 02/28 02/28 AMZN Mkt US*RZ20579F0 Amzn.com/billWA						8,842.78	
02/29	02/28	TFS*FISHER SCI RAR 800-766-7000 PA	24692164059105644829602	5047	216.70		
02/29	02/28	AMZN Mkt US*RZ3XR4W80 Amzn.com/billWA	24692164059105951495872	5942	102.58		
02/29	02/28	SAMS CLUB #4872 COLUMBIA SC	24445004060400182035356	5300	90.51		
02/29	02/29	AMZN Mkt US*RN67T7CQ0 Amzn.com/billWA	24692164060106270817975	5942	38.62		
03/01	02/29	PRINTGEAR SPORTSWEAR DIS 803-791-7763 SC	24493984061892017041216	5099	333.63		
03/01	02/28	OPC COL*SERVICE FEE 800-487-4567 GA	24445004060300630194153	8220	6.38		
03/01	02/28	OPC COL*SERVICE FEE 800-487-4567 GA	24445004060300630194237	8220	6.38		
03/01	02/28	OPC*Midlands Tech 925-855-5000 SC	24445004060300630194310	8220	255.00		
03/01	02/28	OPC*Midlands Tech 925-855-5000 SC	24445004060300630194492	8220	255.00		
03/01	02/29	SAMS CLUB #4872 COLUMBIA SC	24445004061400191244824	5300	107.45		
03/04	03/01	PUBLIX #587 COLUMBIA SC	24137464062001597987509	5411	143.67		
03/04	03/01	OPC COL*SERVICE FEE 800-487-4567 GA	24445004062300589516065	8220	6.38		
03/04	03/01	OPC*Midlands Tech 925-855-5000 SC	24445004062300589516149	8220	255.00		
03/04	03/02	WM SUPERCENTER #1339 COLUMBIA SC	24445004063400228169000	5411	33.91		
03/04	03/02	DUNKIN #303718 914-079-7878 SC	24943004063838006116155	5814	48.38		
03/05	03/04	SUPER LATINO STORE COLUMBIA SC	24755424064270641577896	5499	28.25		
03/05	03/04	WM SUPERCENTER #1339 COLUMBIA SC	24445004065400197029647	5411	166.83		
03/06	03/05	WAL-MART #1339 COLUMBIA SC	24226384065360267663462	5411	27.33		
03/06	03/05	PUBLIX #587 COLUMBIA SC	24137464066001485795762	5411	107.17		
03/07	03/06	SOUTH CAROLINA FBLA WWW.SCFBLA.ORG	24492164066000032083586	8641	512.72		
03/08	03/07	AED SUPERSTORE 800-544-0048 WI	24801974067726547375771	5047	146.94		
03/08	03/07	WM SUPERCENTER #2214 COLUMBIA SC	24445004068400195491267	5411	26.85		
03/08	03/07	SAMS CLUB #8283 COLUMBIA SC	24445004068400195491341	5300	156.43		
03/08	03/07	WAL-MART #2214 COLUMBIA SC	24226384068400000570207	5411	177.03		
03/11	03/08	SCANTRON CORPORATION SCANTRON.COM MN	24493984068700917328364	7399	560.61		
03/11	03/07	HOBBY LOBBY #562 COLUMBIA SC	24137464068200218540119	5945	9.69		
03/11	03/10	SAMS CLUB #4872 COLUMBIA SC	24226384070360294470876	5300	114.32		
03/13	03/12	UNG CONT ED ONLINE 678-717-2377 GA	24210734073200084800125	8220	1,043.00		
03/18	03/15	AMZN Mkt US*RH9A50N40 Amzn.com/billWA	24692164075108773949670	5942	215.94		
03/18	03/15	AMZN Mkt US*RH8625330 Amzn.com/billWA	24692164075108880087760	5942	19.43		
03/19	03/18	LOWES #02356* COLUMBIA SC	24692164078101612621730	5200	37.74		
03/19	03/18	LOWES #02356* COLUMBIA SC	24692164078101612621748	5200	109.77		
03/19	03/18	WM SUPERCENTER #1339 COLUMBIA SC	24445004079400202427111	5411	65.33		
03/19	03/18	SAMS CLUB #4872 COLUMBIA SC	24445004079400202427293	5300	104.30		
03/19	03/18	PUBLIX #587 COLUMBIA SC	24137464079001485167769	5411	66.55		
03/20	03/19	TST* NOTHING BUNDT CAKES 803-306-5999 SC	24137464079500860758555	5462	124.48		
03/21	03/20	WEBB RICHARDS DESIGN DAYRICHENTERPVA	24011344080000048010716	7392	450.00		
03/21	03/19	THE HOME DEPOT 1109 COLUMBIA SC	24692164080103386307633	5200	960.10		
03/21	03/20	THE FLYING BISCUIT CAF 803-8289458 SC	24000974080306403429632	5812	345.37		
03/21	03/20	SAMS CLUB #4872 COLUMBIA SC	24226384081360348340452	5300	119.01		
03/21	03/20	SAMSClub #4872 COLUMBIA SC	24226384081091001470795	5300	67.69		
03/22	03/20	OFFICE DEPOT #2127 COLUMBIA SC	24137464081100327165316	5943	239.06		
03/25	03/22	SAMSClub #4872 COLUMBIA SC	24226384083091003912974	5300	282.52		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/25	03/23	QUIA WEB SUBSCRIPT 650-372-4040 CA	24692164083105434839522	8299	99.00		
03/25	03/22	OFFICE DEPOT #2127 COLUMBIA SC	24137464083200262260664	5943	194.24		
03/25	03/19	APPLE SPICE 803-8886255 SC	24275394084900017612743	5812	293.22		
03/25	03/23	CHICK-FIL-A #00574 COLUMBIA SC	24427334084710004257961	5814	33.37		
03/26	03/25	WAL-MART #1339 COLUMBIA SC	24226384085360375182575	5411	3.59		
THOMAS, JAUMEL						Total Activity	
Account Number: XXXX-XXXX-XXXX-						514.88	
02/28	02/26	JOHNSTONE SUPPLY COLUMBIA SC	24632694058500421260403	5074	68.82		
02/28	02/27	UNITED REFRIG INC 486 COLUMBIA SC	24435654059207668500085	5046	95.45		
03/19	03/18	CE COLUMBIA COLUMBIA SC	24717054078160789210028	5074	350.61		
THOMPSON, CALEB						Total Activity	
Account Number: XXXX-XXXX-XXXX-						79.92	
03/26	03/25	LOWES #03026* COLUMBIA SC	24692164085107383548490	5200	79.92		
TURCHETTA, GREG						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,126.74	
03/01	02/29	USPS PO 4518160223 COLUMBIA SC	24137464061001507456778	9402	13.15		
03/04	03/02	NSPRA 301-519-0496 MD	24138294062206010753483	8641	725.00		
03/04	03/01	OFFICE DEPOT #2127 800-463-3768 SC	24137464062501176910012	5965	5.54		
03/11	03/07	OFFICE DEPOT #2127 800-463-3768 SC	24137464068100263117781	5965	12.45		
03/14	03/12	OFFICE DEPOT #2127 800-463-3768 SC	24137464073100296205226	5965	8.05		
03/18	03/15	CHATGPT SUBSCRIPTION HTTPSONENAI.CCA	24011344075000074446393	5734	21.60		
03/18	03/15	OFFICE DEPOT #2127 800-463-3768 SC	24137464075300859447490	5943	48.36		
03/18	03/16	CHATGPT SUBSCRIPTION HTTPSONENAI.CCA	24011344076000078069935	5734	21.60		
03/25	03/20	PAYPAL *GMEDIA 402-935-7733 SC	24116414082067444669737	5946	1,270.99		
TURNER, BARBARA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						990.84	
03/08	03/07	STAPLS762776100200001 877-8267755 GA	24164074067105441369935	5111	54.46		
03/18	03/14	OPC COL*SERVICE FEE 800-487-4567 GA	24445004075300668789083	8220	6.38		
03/18	03/14	OPC*Midlands Tech 925-855-5000 SC	24445004075300668789166	8220	255.00		
03/19	03/18	Grant Your Wish Lau Columbia SC	24793384078001600673077	7349	675.00		
WARING, KENDRA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,275.53	
03/05	03/04	DOLLAR TREE COLUMBIA SC	24445004065000923288895	5331	24.31		
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370042817688	5300	79.05		
03/14	03/12	STAPLES 00103911 COLUMBIA SC	24164074073105441699267	5943	53.99		
03/14	03/12	CHICK-FIL-A #04748 COLUMBIA SC	24427334073710030278786	5814	26.95		
03/14	03/12	CHICK-FIL-A #04748 COLUMBIA SC	24427334073710030279685	5814	118.47		
03/14	03/13	FS *video.link 877-3278914 CA	24906414073195622447033	5734	4.84		
03/22	03/20	GOLDEN CORRAL 2599 - GROU843-744-1354 SC	24445004081300612998295	5812	919.19		
03/22	03/20	GLDN CRRL 005 - GRP SLS 844-692-3100 NC	24445004081300612998378	5812	16.35		
03/25	03/24	AMZN MKTP US*RA8Z11HNO SEATTLE WA	24431064084083748576535	5942	32.38		
WASHINGTON, CEDRIC						Total Activity	
Account Number: XXXX-XXXX-XXXX-						2,568.40	
02/29	02/28	JOHNSON CONTROLS SS 800-3822804 WI	24717054059280598772324	5085	888.93		
03/01	02/28	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694060500445056130	5085	658.81		
03/14	03/12	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632694073500664254841	5085	901.31		
03/14	03/13	LOWES #00433* COLUMBIA SC	24692164073107480626524	5200	37.14		
03/14	03/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431064074400767000043	5074	35.96		
03/20	03/19	LOWES #00433* COLUMBIA SC	24692164079102481658844	5200	46.25		
WASHINGTON, TANEDRA						Total Activity	
Account Number: XXXX-XXXX-XXXX-						4,514.06	
02/28	02/27	SCSBA ONLINE 803-7996607 SC	24755424059130597650716	8699	100.00		
03/04	03/02	SAMSClub #6203 COLUMBIA SC	24226384063400001132721	5300	18.94		
03/06	03/05	SCSBA ONLINE 803-7996607 SC	24755424066130669082716	8699	100.00		
03/11	03/08	SCSBA ONLINE 803-7996607 SC	24755424069730692850778	8699	125.00		
03/11	03/08	SCSBA ONLINE 803-7996607 SC	24755424069730692850786	8699	125.00		
03/13	03/11	MID CONTINENT REG EDUC 3036325515 CO	24270764072400622000015	8299	2,250.00		
03/14	03/12	OPC COL*SERVICE FEE 800-487-4567 GA	24445004073300615675973	8220	6.38		
03/14	03/12	OPC*Midlands Tech 925-855-5000 SC	24445004073300615676054	8220	255.00		
03/19	03/18	PAYPAL *SCGIA 4029357733 CA	24198804078411651531967	8299	275.00		
03/21	03/19	HILTON HOTELS 504-5610500 LA	24755424080170802924913	3504	350.44		
Arrival: 04/04/24							
03/25	03/21	EMBASSY SUITES MYRTLE BE 843-4490006 SC	24207854082170401178267	3695	908.30		
Arrival: 03/18/24							
WEBSTER, DENISE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						729.98	
03/04	03/03	SAMS CLUB #8283 COLUMBIA SC	24445004064400209109032	5300	103.51		
03/11	03/08	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639234070900013200027	8699	325.00		

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/18	03/16	WAL-MART #2214 COLUMBIA SC	24226384077360328722725	5411	62.06		
03/27	03/26	SAMS CLUB #8283 COLUMBIA SC	24445004087400200882473	5300	65.01		
03/27	03/26	SAMS CLUB #8283 COLUMBIA SC	24445004087400200882549	5300	174.40		
WELLS, WANDA W.						Total Activity	
Account Number: XXXX-XXXX-XXXX-						- \$11.26	
02/28	02/27	FOOD LION #2157 COLUMBIA SC	24692164058105246538172	5411	13.74		
03/13	02/23	CLAIM ADJ/ CHICK-FIL-A AP	24231684055837004477650	5814		25.00	
WESTMORELAND, JAMIE						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,917.59	
03/05	03/04	BLYTHEWOOD FLORIST BLYTHEWOOD SC	24388944064939168346537	5992	66.96		
03/06	03/05	WALMART.COM 800-966-6546 AR	24055234065083016111145	5310	41.00		
03/18	03/15	- ASCA - 703-683-2722 VA	24492154075852233314958	8699	449.00		
03/22	03/21	DELTA AIR 0062220286403800-2211212 CA DANIELS/FELICIA 0062220286403 Departure Date: 07/12/24 Airport Code: ATL DL T MCI Departure Date: 07/12/24 Airport Code: MCI DL U ATL Departure Date: 07/12/24 Airport Code: ATL O	24717054082870821373972	3058	410.20		
03/26	03/25	SAMS CLUB#4872 COLUMBIA SC	24226384085360375440007	5300	208.90		
03/26	03/25	PUBLIX #829 COLUMBIA SC	24137464086001551128993	5411	19.31		
03/26	03/25	SAMS CLUB #4872 COLUMBIA SC	24445004086400203089267	5300	722.22		
WHITE, ROBERT						Total Activity	
Account Number: XXXX-XXXX-XXXX-						3,615.80	
03/05	03/04	O'REILLY 5185 COLUMBIA SC	24431054064838002659557	5533	80.95		
03/05	03/05	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692164065100639355194	5964	1,255.98		
03/06	03/04	WALMART.COM 8009666546 800-966-6546 AR	24445004065200118461832	5310	28.05		
03/15	03/14	AMZN Mktg US*RH6VH9OB0 Amzn.com/billWA	24692164074107986254580	5942	74.49		
03/18	03/15	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC Arrival: 03/12/24	24207854076173201523128	3504	695.37		
03/20	03/18	THE HOME DEPOT #1110 COLUMBIA SC	24943014079010188484030	5200	23.88		
03/20	03/18	HOMEDEPOT.COM 800-430-3376 GA	24943014079010181452745	5200	18.32		
03/21	03/19	HOMEDEPOT.COM 800-430-3376 GA	24943014080010186023720	5200	101.81		
03/21	03/19	HOMEDEPOT.COM 800-430-3376 GA	24943014080010186116342	5200	36.66		
03/21	03/20	LOVE CHEVROLET CO OFFICE 803-794-9000 SC	24247604080200152513496	5533	535.77		
03/21	03/20	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692164080103372194375	7531	213.00		
03/21	03/20	IN *ROCK COMMUNICATIONS 803-5472500 SC	24692164080103372194383	7531	148.04		
03/22	03/20	HOMEDEPOT.COM 800-430-3376 GA	24943014081010186257319	5200	126.25		
03/22	03/20	HOMEDEPOT.COM 800-430-3376 GA	24943014081010185188796	5200	27.38		
03/22	03/20	HOMEDEPOT.COM 800-430-3376 GA	24943014081010184340885	5200	19.35		
03/25	03/21	HOMEDEPOT.COM 800-430-3376 GA	24943014082010186180189	5200	77.92		
03/25	03/21	HOMEDEPOT.COM 800-430-3376 GA	24943014082010184162270	5200	69.72		
03/25	03/21	HOMEDEPOT.COM 800-430-3376 GA	24943014082010184296508	5200	22.40		
03/25	03/22	HOMEDEPOT.COM 800-430-3376 GA	24943014083010185193869	5200	60.46		
WHITECOTTON, EMILY						Total Activity	
Account Number: XXXX-XXXX-XXXX-						1,361.85	
02/29	02/29	PANERA BREAD #204965 O 803-708-9198 SC	24692164060106210114103	5812	64.10		
03/01	02/29	SQ *CLINTON W SEASE FARM, gosq.com SC	24692164060106772443486	7929	50.00		
03/06	03/05	SAMSClub #4872 COLUMBIA SC	24226384066091005688631	5300	92.09		
03/07	03/06	UPS*29S23CEKG2C 800-811-1648 GA	24692164066101674438514	4215	13.90		
03/11	03/08	MCALISTER'S 1061 803-422-5225 SC	24765014069796998128729	5814	60.35		
03/13	03/12	SP LIVELY ROOT HTTPSLIVELYROCA	24492164072000024613269	5992	121.00		
03/13	03/12	SP LIVELY ROOT HTTPSLIVELYROCA	24492164072000025237902	5992	121.00		
03/13	03/12	SAMS CLUB #4872 COLUMBIA SC	24445004073400195251912	5300	133.21		
03/13	03/12	MCALISTER'S 1061 803-422-5225 SC	24765014073796661534017	5814	60.35		
03/14	03/13	MCALISTER'S 1061 803-422-5225 SC	24765014074796817902745	5814	63.99		
03/15	03/14	MCALISTER'S 1061 803-422-5225 SC	24765014075796979613170	5814	61.00		
03/20	03/19	SAMS CLUB#4872 COLUMBIA SC	24226384079360341091197	5300	39.68		
03/20	03/19	SAMSClub #4872 COLUMBIA SC	24226384080091007585084	5300	168.07		
03/20	03/19	MCALISTER'S 1061 803-422-5225 SC	24765014080796816826665	5814	29.04		
03/25	03/23	STAPLS7628777683000001 877-8267755 GA	24164074084105441814541	5111	115.28		
03/27	03/26	MCALISTER'S 1061 803-422-5225 SC	24765014087796971786244	5814	82.63		
03/27	03/26	SAMS CLUB #4872 COLUMBIA SC	24445004087400200923632	5300	86.16		
WILEY, ROGER						Total Activity	
Account Number: XXXX-XXXX-XXXX-						90.39	
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370760890653	5300	90.39		

Transactions

Posting Transaction

Date Date Description Reference Number MCC Charge Credit

WILL, ANDERSON **Total Activity**
Account Number: XXXX-XXXX-XXXX- **15,680.15**

02/28	02/27	AMZN Mktp US*RZ7562412 Amzn.com/billWA	24692164058105099522851	5942	18.23	
03/04	02/29	HOMEDPOT.COM 800-430-3376 GA	24943014061010179405671	5200	193.43	
03/04	03/01	CIDS LLC 803-4089968 SC	24270744061900018464712	1799	399.38	
03/04	03/01	CIDS LLC 803-4089968 SC	24270744061900018465008	1799	399.38	
03/04	03/01	CIDS LLC 803-4089968 SC	24270744061900018466295	1799	399.38	
03/05	03/04	AMZN Mktp US*RN00S6QV0 Amzn.com/billWA	24692164064100295454357	5942	19.99	
03/06	03/05	AMZN Mktp US*RN0JV97G0 Amzn.com/billWA	24692164065101182447362	5942	93.25	
03/06	03/05	IN *SERV-A-CUP 800-4664872 SC	24692164065101243221723	7299	153.44	
03/07	03/05	THE HOME DEPOT #1109 COLUMBIA SC	24943014066010191256081	5200	119.13	
03/07	03/06	BESTBUYCOM806923549660 RICHFIELD MN	24399004066503581271769	5732	43.19	
03/07	03/06	AMZN MKTP US*RN2OG4EJ2 SEATTLE WA	24431064066083323060105	5942	483.76	
03/08	03/06	OFFICE DEPOT #2127 COLUMBIA SC	24137464067100247735329	5943	131.88	
03/11	03/08	CIDS LLC 803-4089968 SC	24270744068900018982740	1799	399.38	
03/11	03/08	CIDS LLC 803-4089968 SC	24270744068900018979464	1799	399.38	
03/11	03/08	CIDS LLC 803-4089968 SC	24270744068900018994604	1799	399.38	
03/13	03/11	THE HOME DEPOT #1109 COLUMBIA SC	24943014072010188414885	5200	83.03	
03/13	03/12	SCGOV 866-340-7105 DMV EGOV.COM SC	24015144073400784001193	9399	15.00	
03/13	03/12	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24015144073091711006452	9399	1.26	
03/14	03/13	AMZN Mktp US*RN4VLOS21 Amzn.com/billWA	24692164073107199870728	5942	129.59	
03/14	03/13	AMZN Mktp US*RN1X06261 Amzn.com/billWA	24692164073107428944666	5942	786.73	
03/14	03/12	HOMEDPOT.COM 800-430-3376 GA	24943014073010184479261	5200	2,235.61	
03/14	03/12	HOBBY LOBBY #562 COLUMBIA SC	24137464073200212041422	5945	75.22	
03/14	03/13	AMZN Mktp US*RN2N42771 Amzn.com/billWA	24692164073107733539680	5942	1,049.84	
03/14	03/13	VSP*JF PETROLEUM GROUP 919-838-7555 NC	24445004073300615565174	5099	1,819.24	
03/15	03/14	AMZN Mktp US*RH13634C0 Amzn.com/billWA	24692164074108330851261	5942	187.43	
03/15	03/14	AMAZON.COM*R60P32BZ2 SEATTLE WA	24431064074083737212987	5942	20.37	
03/18	03/15	AMZN Mktp US*RH1HP8380 Amzn.com/billWA	24692164075109032358745	5942	202.62	
03/18	03/15	CIDS LLC 803-4089968 SC	24270744075900019450532	1799	99.83	
03/18	03/15	CIDS LLC 803-4089968 SC	24270744075900019451563	1799	426.80	
03/18	03/15	CIDS LLC 803-4089968 SC	24270744075900019459046	1799	70.67	
03/20	03/18	OFFICE DEPOT #2127 COLUMBIA SC	24137464079100250822895	5943	42.52	
03/20	03/18	THE HOME DEPOT #1109 COLUMBIA SC	24943014079010188480608	5200	141.53	
03/20	03/19	CIDS LLC 803-4089968 SC	24270744079900019665580	1799	399.38	
03/20	03/19	CIDS LLC 803-4089968 SC	24270744079900019660938	1799	399.38	
03/20	03/19	CIDS LLC 803-4089968 SC	24270744079900019664013	1799	452.63	
03/20	03/19	CIDS LLC 803-4089968 SC	24270744079900019663734	1799	399.38	
03/20	03/19	SAMS CLUB#4872 COLUMBIA SC	24226384080360342601876	5300	147.11	
03/21	03/20	AMZN Mktp US*RH6AT9YA0 Amzn.com/billWA	24692164080103271621486	5942	155.14	
03/22	03/20	HOMEDPOT.COM 800-430-3376 GA	24943014081010186359727	5200	1,635.12	
03/22	03/20	HOMEDPOT.COM 800-430-3376 GA	24943014081010184286369	5200	513.22	
03/25	03/22	AMZN Mktp US*RH42682Y2 Amzn.com/billWA	24692164082104944001005	5942	538.92	

WILLIAMS, LEAH NICOLE **Total Activity**
Account Number: XXXX-XXXX-XXXX- **190.08**

03/18	03/14	CHICK-FIL-A #03394 COLUMBIA SC	24427334075710021695418	5814	190.08	
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WILLIAMS, LYDEA **Total Activity**
Account Number: XXXX-XXXX-XXXX- **1,295.24**

03/05	03/04	AMERICAN AIR0010645986179FORT WORTH TX	24035964064634001120109	3001	51.58	
		WILLIAMS/LYDEA				
		0010645986179				
		Departure Date: 05/04/24 Airport Code: CAE				
		MQ B CLT				
		Departure Date: 05/04/24 Airport Code: CLT				
		AA B AUS				
		Departure Date: 05/04/24 Airport Code: AUS				
		AA BO DFW				
03/05	03/04	AMERICAN AIR0012121603334FORT WORTH TX	24035964064634001120125	3001	419.70	
		WILLIAMS/LYDEA				
		0012121603334				
		Departure Date: 05/04/24 Airport Code: CAE				
		MQ B CLT				
		Departure Date: 05/04/24 Airport Code: CLT				
		AA B AUS				
		Departure Date: 05/04/24 Airport Code: AUS				
		AA BO DFW				
03/05	03/04	PRO TUFF DECALS 815-556-7287 IL	24801974064286998600246	2741	651.95	
03/12	03/11	O'REILLY 5185 COLUMBIA SC	24431054071838003047688	5533	172.01	

Transactions							
Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
WOLF, ALAN							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,511.27
02/28	02/26	HOBBY LOBBY #562 COLUMBIA SC	24137464058200209585323	5945	268.77		
02/28	02/27	LOBBYGUARD SOLUTIONS LLC 919-785-3301 NC	24247604059001024203465	5045	280.00		
03/01	02/27	PAYPAL *MONETHABR 4029357733 CA	24198804060408128999397	8999	962.50		
WUORI, CHRISTI							Total Activity
Account Number: XXXX-XXXX-XXXX-							32.36
03/01	02/29	SCHOLASTIC BOOK FAIRS R4 LAKE MARY FL	24009584060200155279539	8299	32.36		
1, R TRANSPORTATION							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,633.96
02/28	02/27	LOWES #02356* COLUMBIA SC	24692164058105004529207	5200	100.04		
02/28	02/27	O'REILLY 5185 COLUMBIA SC	24431054058838000811067	5533	297.95		
02/28	02/27	AUTOZONE4881AUTOZONE COLUMBIA SC	24137464059001448242810	5533	51.82		
02/28	02/27	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684059091025930984	5251	9.17		
02/29	02/28	WM SUPERCENTER #1339 COLUMBIA SC	24445004060400182055719	5411	16.57		
03/01	02/29	O'REILLY 5185 COLUMBIA SC	24431054060838000754800	5533	17.67		
03/01	02/29	LOWES #02356* COLUMBIA SC	74692164060106707832766	5200		33.01	
03/04	03/01	O'REILLY 5185 COLUMBIA SC	24431054061838003042103	5533	207.27		
03/05	03/04	O'REILLY 5185 COLUMBIA SC	24431054064838004914802	5533	11.59		
03/05	03/04	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684065091033816797	5251	36.15		
03/05	03/04	LOWES #02356* COLUMBIA SC	74692164064100148806550	5200		67.03	
03/06	03/04	SAMSClub.COM 888-746-7726 AR	24226384065370986950108	5300	46.96		
03/07	03/05	SAMSClub.COM 888-746-7726 AR	24226384066370033236823	5300	4.06		
03/08	03/07	O'REILLY 5185 COLUMBIA SC	24431054067838000755701	5533	7.77		
03/08	03/07	O'REILLY 5185 COLUMBIA SC	24431054067838000574284	5533	8.09		
03/08	03/07	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684068091025950577	5251	13.90		
03/08	03/07	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684068091025950841	5251	10.78		
03/11	03/07	SAMSClub.COM 888-746-7726 AR	24226384068370125231979	5300	60.89		
03/11	03/08	SAMSClub.COM 888-746-7726 AR	24226384070370183185873	5300	36.54		
03/20	03/19	O'REILLY 5185 COLUMBIA SC	24431054079838004967423	5533	73.42		
03/21	03/20	LOWES #02356* COLUMBIA SC	24692164080103189580758	5200	37.89		
03/21	03/20	LOWES #02356* COLUMBIA SC	24692164080103189581129	5200	64.78		
03/21	03/19	SAMSClub.COM 888-746-7726 AR	24226384080370749522047	5300	60.89		
03/21	03/20	O'REILLY 5185 COLUMBIA SC	24431054080838003117076	5533	343.63		
03/21	03/20	LOWES #02356* COLUMBIA SC	74692164080103189581298	5200		37.88	
03/22	03/21	LOWES #02356* COLUMBIA SC	24692164081104004531454	5200	32.30		
03/22	03/20	SAMSClub.COM 888-746-7726 AR	24226384081370797253577	5300	108.95		
03/22	03/20	SAMSClub.COM 888-746-7726 AR	24226384081370797252710	5300	60.89		
03/22	03/21	O'REILLY 5185 COLUMBIA SC	24431054081838003051399	5533	27.08		
03/22	03/21	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231684082091025983380	5251	24.83		
2, R TRANSPORTATION							Total Activity
Account Number: XXXX-XXXX-XXXX-							389.00
03/05	03/03	SPINX #364 SUMMERVILLE SC	24427334064710017903472	5541	189.00		
03/18	03/17	LOVE'S #0396 INSIDE NEWBERRY SC	24692164077101007366249	5541	200.00		
5, R TRANSPORTATION							Total Activity
Account Number: XXXX-XXXX-XXXX-							1,275.00
02/29	02/28	WTS TOWING & RECOVERY 803-4638035 SC	24275394059900011862402	7549	780.00		
02/29	02/28	WTS TOWING & RECOVERY 803-4638035 SC	24275394059900011865298	7549	495.00		

Disputed Transactions							
Posting Transaction							
Date	Date	Description	Account Number	Reference Number	Amount		
02/02	02/01	DD DOORDASH SILVERLAK 855-973-1040 CA US 855-973-1040		24492154032745776116032	46.79		
02/29	02/28	WALMART.COM 800-966-6546 AR US 800-966-6546		24055234059083175314918	81.39		
02/13	02/11	FIREBIRDS GREENVILLE GREENVILLE SC US		24607944043968961354621	157.96		

Resolved Disputed Transactions							
Posting Transaction							
Date	Date	Description	Account Number	Resolution Identifier	Reference Number	Amount	
02/22	02/21	WALMART.COM 800-966-6546 AR US 800-966-6546		M	24055234052083125319691	77.65	

Resolved Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
01/25	01/24	LOWES #00907* 866-483-7521 NC US		M	24692164024101126075170	18.17
02/13	02/11	FIREBIRDS GREENVILLE GREENVILLE SC US		C	24607944043968961354621	157.96
02/26	02/23	CHICK-FIL-A APP 866-232-2040 GA US 866-232-2040		C	24231684055837004477650	25.00

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.