



## Purchasing Card

## Company Statement

## Important Messages

Your account is past due. If payment has already been made, thank you and please disregard this reminder.

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

| Account Number |         |      | Purchases and<br>Other Debits | Total Activity |
|----------------|---------|------|-------------------------------|----------------|
| Credit Limit   | Credits | Cash |                               |                |

5635446 8304625 8304625 [REDACTED]

RICHLAND SCHOOL DIST ONE  
YOLANDA CUTTINO  
201 PARK ST  
COLUMBIA, SC 29201-4226

**Enter payment amount**

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

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

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

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

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

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

|                   |                                                                                                      |                                            |
|-------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------|
| Customer Service: | For questions regarding transactions, general assistance, and reporting lost and stolen cards, call: |                                            |
|                   | <u>Within the U.S.</u>                                                                               | <u>Outside the U.S.</u>                    |
|                   | 1.888.449.2273                                                                                       | 1.509.353.6656<br>(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<br>Credit Limit                         | Credits | Cash | Purchases and<br>Other Debits | Total Activity |
|--------------------------------------------------------|---------|------|-------------------------------|----------------|
| <b>BAILEY, GREGORY</b><br>XXXX-XXXX-XXXX-<br>5,000     | 0.00    | 0.00 | 3,540.05                      | 3,540.05       |
| <b>BOUKNIGHT, GREGORY</b><br>XXXX-XXXX-XXXX-<br>20,000 | 0.00    | 0.00 | 8,729.02                      | 8,729.02       |
| <b>COPPOCK, CANDICE</b><br>XXXX-XXXX-XXXX-<br>2,500    | 0.00    | 0.00 | 518.32                        | 518.32         |
| <b>DIAMOND, QUINELL</b><br>XXXX-XXXX-XXXX-<br>6,000    | 0.00    | 0.00 | 883.40                        | 883.40         |
| <b>DONELAN, CAROLYN</b><br>XXXX-XXXX-XXXX-<br>6,000    | 111.12  | 0.00 | 108.73                        | -2.39          |
| <b>GEORGE, YOLANDA</b><br>XXXX-XXXX-XXXX-<br>2,500     | 0.00    | 0.00 | 964.56                        | 964.56         |
| <b>GREEN, PETRINA</b><br>XXXX-XXXX-XXXX-<br>2,500      | 1.50    | 0.00 | 187.59                        | 186.09         |
| <b>HALLMON-LUCAS, ANDREA</b><br>XXXX-XXXX-XXXX-<br>5   | 0.00    | 0.00 | 122.00                        | 122.00         |
| <b>HILL, BRUCE</b><br>XXXX-XXXX-XXXX-<br>10,000        | 0.00    | 0.00 | 4,595.74                      | 4,595.74       |
| <b>JR., JAMES E. BROWN</b><br>XXXX-XXXX-XXXX-<br>7,000 | 0.00    | 0.00 | 1,044.49                      | 1,044.49       |
| <b>JR., LEROY BOVIAN</b><br>XXXX-XXXX-XXXX-<br>10,000  | 0.00    | 0.00 | 513.46                        | 513.46         |
| <b>LAMPKIN, CHRISTOPHER</b><br>XXXX-XXXX-XXXX-<br>5    | 0.00    | 0.00 | 9,950.83                      | 9,950.83       |
| <b>LANGLEY, MARCUS</b><br>XXXX-XXXX-XXXX-<br>10,000    | 0.00    | 0.00 | 4,598.78                      | 4,598.78       |
| <b>LAURA, ANTHONY</b><br>XXXX-XXXX-XXXX-<br>5,000      | 0.00    | 0.00 | 2,721.48                      | 2,721.48       |
| <b>NELSON, GWEN</b><br>XXXX-XXXX-XXXX-<br>5,000        | 0.00    | 0.00 | 2,023.67                      | 2,023.67       |
| <b>OUTING, LASHONDA</b><br>XXXX-XXXX-XXXX-<br>58,112   | 0.00    | 0.00 | 6,810.00                      | 6,810.00       |
| <b>REYNOLDS, CHANDLER</b><br>XXXX-XXXX-XXXX-<br>9,986  | 14.43   | 0.00 | 6,234.10                      | 6,219.67       |
| <b>RICHARDSON, FELICIA</b><br>XXXX-XXXX-XXXX-<br>2,500 | 0.00    | 0.00 | 558.55                        | 558.55         |
| <b>RICHARDSON, TIFFANY</b><br>XXXX-XXXX-XXXX-<br>5,000 | 0.00    | 0.00 | 204.45                        | 204.45         |
| <b>RINGLEY, BENNIE</b><br>XXXX-XXXX-XXXX-<br>5,000     | 0.00    | 0.00 | 2,313.89                      | 2,313.89       |
| <b>SR, ANTHONY TAYLOR</b><br>XXXX-XXXX-XXXX-<br>5,000  | 0.00    | 0.00 | 854.91                        | 854.91         |

| Cardholder Activity Summary                            |         |      |                            |                |
|--------------------------------------------------------|---------|------|----------------------------|----------------|
| Account Number                                         | Credits | Cash | Purchases and Other Debits | Total Activity |
| <b>THORPE, DERAIS</b><br>XXXX-XXXX-XXXX-<br>2,500      | 0.00    | 0.00 | 879.76                     | 879.76         |
| <b>WALKER, ANDRYEL</b><br>XXXX-XXXX-XXXX-<br>9,973     | 593.50  | 0.00 | 10,456.58                  | 9,863.08       |
| <b>WASHINGTON, ROBERT</b><br>XXXX-XXXX-XXXX-<br>5,000  | 0.00    | 0.00 | 56.00                      | 56.00          |
| <b>WILDER, KEITH</b><br>XXXX-XXXX-XXXX-<br>2,000       | 51.83   | 0.00 | 1,304.57                   | 1,252.74       |
| <b>WILLIAMS, JAMES</b><br>XXXX-XXXX-XXXX-<br>10,000    | 0.00    | 0.00 | 101.52                     | 101.52         |
| <b>WILSON, EVA R</b><br>XXXX-XXXX-XXXX-<br>5           | 23.97   | 0.00 | 4,139.77                   | 4,115.80       |
| <b>WINGARD, WARREN</b><br>XXXX-XXXX-XXXX-<br>8,500     | 0.00    | 0.00 | 2,857.87                   | 2,857.87       |
| <b>WITHERSPOON, CRAIG</b><br>XXXX-XXXX-XXXX-<br>10,000 | 0.00    | 0.00 | 1,408.97                   | 1,408.97       |
| <b>YORK, KAREN</b><br>XXXX-XXXX-XXXX-<br>12,000        | 0.00    | 0.00 | 3,827.81                   | 3,827.81       |

| Transactions                           |      |      |                                     |                         |      |        |        |                       |
|----------------------------------------|------|------|-------------------------------------|-------------------------|------|--------|--------|-----------------------|
| Posting Transaction                    | Date | Date | Description                         | Reference Number        | MCC  | Charge | Credit |                       |
| <b>RICHLAND SCHOOL DIST ONE</b>        |      |      |                                     |                         |      |        |        | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |      |      |                                     |                         |      |        |        | <b>-\$56,354.46</b>   |
| 08/23 08/21                            |      |      | PAYMENT - THANK YOU                 | 23515300000000505379630 | 0008 |        |        | 56,354.46             |
| <b>BAILEY, GREGORY</b>                 |      |      |                                     |                         |      |        |        | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-</b> |      |      |                                     |                         |      |        |        | <b>3,540.05</b>       |
| 07/28 07/27                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003208981000162128 | 5231 | 38.87  |        |                       |
| 07/28 07/26                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003208981000235171 | 5231 | 28.06  |        |                       |
| 08/01 07/31                            |      |      | ROSE TALBERT PAINT CO COLUMBIA SC   | 24122593212030017933746 | 5231 | 578.17 |        |                       |
| 08/01 07/31                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003212981000235738 | 5231 | 96.07  |        |                       |
| 08/02 08/01                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003213981000250868 | 5231 | 56.12  |        |                       |
| 08/03 08/02                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003214981000251162 | 5231 | 29.14  |        |                       |
| 08/04 08/03                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003215981000251252 | 5231 | 68.46  |        |                       |
| 08/08 08/07                            |      |      | ROSE TALBERT PAINT CO COLUMBIA SC   | 24122593219030017762262 | 5231 | 101.03 |        |                       |
| 08/08 08/07                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003219981000163164 | 5231 | 38.87  |        |                       |
| 08/08 08/07                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003219981000236630 | 5231 | 77.74  |        |                       |
| 08/08 08/07                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003219981000236648 | 5231 | 38.87  |        |                       |
| 08/09 08/08                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003220981000188929 | 5231 | 94.13  |        |                       |
| 08/09 08/08                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003220981000163286 | 5231 | 58.28  |        |                       |
| 08/09 08/08                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003220981000236769 | 5231 | 28.06  |        |                       |
| 08/09 08/08                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003220981000236843 | 5231 | 29.14  |        |                       |
| 08/10 08/09                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003221981000237030 | 5231 | 38.87  |        |                       |
| 08/10 08/09                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003221981000252203 | 5231 | 84.18  |        |                       |
| 08/15 08/14                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003226981000163843 | 5231 | 38.87  |        |                       |
| 08/15 08/14                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003226981000237449 | 5231 | 76.66  |        |                       |
| 08/16 08/15                            |      |      | ROSE TALBERT PAINT CO COLUMBIA SC   | 24122593227030017526279 | 5231 | 103.00 |        |                       |
| 08/16 08/15                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003227981000163933 | 5231 | 120.96 |        |                       |
| 08/16 08/15                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003227981000237521 | 5231 | 29.14  |        |                       |
| 08/16 08/15                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003227981000252942 | 5231 | 39.21  |        |                       |
| 08/17 08/16                            |      |      | ROSE TALBERT PAINT CO COLUMBIA SC   | 24122593228030018017293 | 5231 | 213.83 |        |                       |
| 08/17 08/16                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003228981000189804 | 5231 | 75.58  |        |                       |
| 08/22 08/21                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003233981000238034 | 5231 | 77.74  |        |                       |
| 08/22 08/21                            |      |      | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003233981000238042 | 5231 | 121.76 |        |                       |
| 08/23 08/22                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003234981000190408 | 5231 | 366.48 |        |                       |
| 08/23 08/22                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003234981000164460 | 5231 | 28.06  |        |                       |
| 08/23 08/22                            |      |      | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003234981000164478 | 5231 | 37.79  |        |                       |

## Transactions

## Posting Transaction

| Date  | Date  | Description                         | Reference Number        | MCC  | Charge | Credit |
|-------|-------|-------------------------------------|-------------------------|------|--------|--------|
| 08/23 | 08/22 | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003234981000238280 | 5231 | 72.78  |        |
| 08/23 | 08/22 | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003234981000253909 | 5231 | 124.46 |        |
| 08/24 | 08/23 | ROSE TALBERT PAINT CO COLUMBIA SC   | 24122593235030017872095 | 5231 | 77.04  |        |
| 08/24 | 08/23 | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003235981000190589 | 5231 | 75.58  |        |
| 08/25 | 08/24 | SHERWIN WILLIAMS 702152 COLUMBIA SC | 24943003236981000085440 | 5231 | 128.75 |        |
| 08/25 | 08/24 | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003236981000190778 | 5231 | 172.72 |        |
| 08/25 | 08/24 | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003236981000164732 | 5231 | 75.58  |        |

## BOUKNIGHT, GREGORY

Account Number: XXXX-XXXX-XXXX-

Total Activity  
8,729.02

|       |       |                                          |                         |      |          |  |
|-------|-------|------------------------------------------|-------------------------|------|----------|--|
| 08/04 | 08/02 | ODP BUS SOL LLC # 101214 800-463-3768 GA | 24137463215100480526248 | 5965 | 210.92   |  |
| 08/07 | 08/02 | ODP BUS SOL LLC # 101214 800-463-3768 GA | 24137463216100477975001 | 5965 | 328.78   |  |
| 08/09 | 08/08 | CLEANITSUPPLY.COM 610-539-5202 PA        | 24492153220743889135209 | 5999 | 383.44   |  |
| 08/09 | 08/08 | The Webstaurant Store Inc717-392-7472 PA | 24113433221600150325477 | 5099 | 1,399.71 |  |
| 08/10 | 08/08 | ZORO TOOLS INC 855-2899676 IL            | 24755423221292212500224 | 5085 | 1,268.58 |  |
| 08/14 | 08/10 | OFFICE DEPOT #2349 800-463-3768 SC       | 24137463223100466497281 | 5965 | 110.04   |  |
| 08/14 | 08/11 | LORICK OFFICE PRODUCTS 800-844-0105 SC   | 24765013223872500381695 | 5111 | 2,430.00 |  |
| 08/14 | 08/14 | AMZN Mktp US*TO7ID4010 Amzn.com/billWA   | 24692163226105719945556 | 5942 | 2,426.70 |  |
| 08/15 | 08/15 | GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL   | 24692163227106532042828 | 5085 | 170.85   |  |

## COPPOCK, CANDICE

Account Number: XXXX-XXXX-XXXX-

Total Activity  
518.32

|       |       |                                  |                         |      |        |  |
|-------|-------|----------------------------------|-------------------------|------|--------|--|
| 08/18 | 08/17 | SP HRDQSTORE.COM HTTPSHRDQ.MYSPA | 24492163229000032394732 | 8299 | 518.32 |  |
|-------|-------|----------------------------------|-------------------------|------|--------|--|

## DIAMOND, QUINELL

Account Number: XXXX-XXXX-XXXX-

Total Activity  
883.40

|       |       |                                  |                         |      |        |  |
|-------|-------|----------------------------------|-------------------------|------|--------|--|
| 07/28 | 07/24 | ZORO TOOLS INC 855-2899676 IL    | 24755423208292085939670 | 5085 | 546.24 |  |
| 08/07 | 08/03 | THE HOME DEPOT #1110 COLUMBIA SC | 24943013216010191333568 | 5200 | 138.92 |  |
| 08/07 | 08/04 | HOMEDEPOT.COM 800-430-3376 GA    | 24943013217010180184039 | 5200 | 140.18 |  |
| 08/07 | 08/04 | HOMEDEPOT.COM 800-430-3376 GA    | 24943013217010180412794 | 5200 | 58.06  |  |

## DONELAN, CAROLYN

Account Number: XXXX-XXXX-XXXX-

Total Activity  
-\$2.39

|       |       |                                        |                         |      |       |        |
|-------|-------|----------------------------------------|-------------------------|------|-------|--------|
| 08/02 | 08/01 | GOOGLE GSUITE_challenger650-2530000 CA | 24204293213000862337076 | 7399 | 83.46 |        |
| 08/11 | 08/10 | SAMSClub #8283 COLUMBIA SC             | 24455013222141007799809 | 5300 | 25.27 |        |
| 08/22 | 08/21 | AMZN Mktp US Amzn.com/billWA           | 74692163233101912153458 | 5942 |       | 111.12 |

## GEORGE, YOLANDA

Account Number: XXXX-XXXX-XXXX-

Total Activity  
964.56

|       |       |                                      |                         |      |        |  |
|-------|-------|--------------------------------------|-------------------------|------|--------|--|
| 08/04 | 08/03 | LORICK OFFICE PRODUCTS 8008440105 SC | 24765013215872470349920 | 5111 | 679.85 |  |
| 08/15 | 08/13 | OFFICE DEPOT #2349 COLUMBIA SC       | 24137463226100408634576 | 5943 | 276.07 |  |
| 08/16 | 08/14 | OFFICE DEPOT #2349 COLUMBIA SC       | 24137463227100439905960 | 5943 | 8.64   |  |

## GREEN, PETRINA

Account Number: XXXX-XXXX-XXXX-

Total Activity  
186.09

|       |       |                                |                         |      |        |      |
|-------|-------|--------------------------------|-------------------------|------|--------|------|
| 08/10 | 08/08 | OFFICE DEPOT #2349 COLUMBIA SC | 24137463221100428174517 | 5943 | 187.59 |      |
| 08/11 | 08/08 | OFFICE DEPOT #2349 COLUMBIA SC | 74137463221100460863923 | 5943 |        | 1.50 |

## HALLMON-LUCAS, ANDREA

Account Number: XXXX-XXXX-XXXX-

Total Activity  
122.00

|       |       |                                      |                         |      |       |  |
|-------|-------|--------------------------------------|-------------------------|------|-------|--|
| 08/10 | 08/09 | PSI SERVICES LLC USD 818-847-6180 CA | 24492153221717058434261 | 8299 | 66.00 |  |
| 08/10 | 08/09 | PSI SERVICES LLC USD 818-847-6180 CA | 24492153221719058784109 | 8299 | 56.00 |  |

## HILL, BRUCE

Account Number: XXXX-XXXX-XXXX-

Total Activity  
4,595.74

|       |       |                                      |                         |      |        |  |
|-------|-------|--------------------------------------|-------------------------|------|--------|--|
| 07/31 | 07/29 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013211010184109053 | 5200 | 451.95 |  |
| 08/01 | 07/31 | Wilsonart - Columbia Columbia SC     | 24744553213240000099287 | 5039 | 319.71 |  |
| 08/07 | 08/04 | NORTHEAST TROPHIES COLUMBIA SC       | 24269753216900018700022 | 5999 | 25.92  |  |
| 08/10 | 08/08 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013221010182408216 | 5200 | 111.50 |  |
| 08/11 | 08/09 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013222010183121619 | 5200 | 625.97 |  |
| 08/11 | 08/09 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013222010180676946 | 5200 | 290.61 |  |
| 08/11 | 08/09 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013222010182207948 | 5200 | 250.39 |  |
| 08/11 | 08/09 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013222010181114616 | 5200 | 176.08 |  |
| 08/11 | 08/09 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013222010182308704 | 5200 | 122.47 |  |
| 08/11 | 08/09 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013222010183077480 | 5200 | 95.13  |  |
| 08/11 | 08/10 | LOWES #00433* COLUMBIA SC            | 24692163222103176327339 | 5200 | 681.19 |  |
| 08/14 | 08/10 | LOWES #00433* COLUMBIA SC            | 24692163223103532271741 | 5200 | 37.69  |  |
| 08/14 | 08/10 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013223010181054266 | 5200 | 142.03 |  |
| 08/14 | 08/11 | CUBICLE KEYS 877-747-4539 KY         | 24492153223852476832024 | 5943 | 57.20  |  |
| 08/14 | 08/11 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013224010180205330 | 5200 | 225.27 |  |
| 08/15 | 08/14 | LOWES #00433* COLUMBIA SC            | 24692163226106228652360 | 5200 | 40.98  |  |
| 08/18 | 08/17 | SQ *PROTEXALL PRODUCTS, lgosq.com LA | 24692163229108681009564 | 5999 | 263.76 |  |
| 08/21 | 08/17 | HOMEDEPOT.COM 800-430-3376 GA        | 24943013230010186380535 | 5200 | 677.89 |  |

## JR., JAMES E. BROWN

Account Number: XXXX-XXXX-XXXX-

Total Activity  
1,044.49

## Transactions

## Posting Transaction

| Date  | Date  | Description                            | Reference Number        | MCC  | Charge | Credit |
|-------|-------|----------------------------------------|-------------------------|------|--------|--------|
| 07/31 | 07/28 | LESENE INDUSTRIES INC 803-9260707 SC   | 24421143209900014800014 | 5111 | 353.54 |        |
| 08/14 | 08/13 | AMZN Mktp US*TO81Q7HJ2 Amzn.com/billWA | 24692163225105458981870 | 5942 | 239.70 |        |
| 08/18 | 08/17 | SP CUTRATEDBATTERIES 191-39510249 KS   | 24492163229000041690286 | 5732 | 451.25 |        |

## JR., LEROY BOVIAN

Account Number: XXXX-XXXX-XXXX-

Total Activity  
513.46

|       |       |                                      |                         |      |        |  |
|-------|-------|--------------------------------------|-------------------------|------|--------|--|
| 07/28 | 07/26 | STAPLES 00103911 COLUMBIA SC         | 24164073208105002113898 | 5943 | 124.19 |  |
| 07/28 | 07/27 | AUTOZONE #0278 COLUMBIA SC           | 24137463209001484597953 | 5533 | 66.61  |  |
| 08/08 | 08/07 | FALCON ACE HARDWARE COLUMBIA SC      | 24801973220091316000753 | 5251 | 37.75  |  |
| 08/22 | 08/21 | FORTILINE-COLUMBIA COLUMBIA SC       | 24445003233200133404253 | 5074 | 225.25 |  |
| 08/25 | 08/24 | SIMMONS IRRIGATION SUPPLYCOLUMBIA SC | 24377353237000003304543 | 7399 | 59.66  |  |

## LAMPKIN, CHRISTOPHER

Account Number: XXXX-XXXX-XXXX-

Total Activity  
9,950.83

|       |       |                                          |                         |      |          |  |
|-------|-------|------------------------------------------|-------------------------|------|----------|--|
| 07/28 | 07/26 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693208500523993217 | 5085 | 485.57   |  |
| 08/02 | 08/01 | BEARING DIST COLUMBIA 803-7990834 SC     | 24270743213900015724513 | 5085 | 72.46    |  |
| 08/03 | 08/01 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693214500553090951 | 5074 | 361.85   |  |
| 08/04 | 08/02 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693215500535286395 | 5085 | 148.95   |  |
| 08/04 | 08/02 | TRANE SUPPLY-115409 COLUMBIA SC          | 24431063215968395935683 | 5046 | 1,742.32 |  |
| 08/04 | 08/03 | COLUMBIA WINAIR CO COLUMBIA SC           | 24692163216107571477670 | 5074 | 50.28    |  |
| 08/07 | 08/03 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693216500557297634 | 5074 | 39.47    |  |
| 08/07 | 08/04 | COLUMBIA WINAIR CO COLUMBIA SC           | 24692163217108436593122 | 5074 | 2,181.17 |  |
| 08/07 | 08/04 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693217500693275964 | 5085 | 109.23   |  |
| 08/08 | 08/07 | UNITED REFRIG INC 486 803-980-8000 SC    | 24435653219207668600058 | 5046 | 433.33   |  |
| 08/09 | 08/07 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693220500499979558 | 5074 | 749.70   |  |
| 08/10 | 08/08 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693221500518544820 | 5074 | 83.07    |  |
| 08/10 | 08/09 | UNITED REFRIG INC 486 803-980-8000 SC    | 24435653222207668800109 | 5046 | 559.87   |  |
| 08/11 | 08/09 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693222500525382908 | 5074 | 268.86   |  |
| 08/11 | 08/10 | COLUMBIA WINAIR CO COLUMBIA SC           | 24692163223103277604288 | 5074 | 538.62   |  |
| 08/14 | 08/11 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693224500663755988 | 5085 | 420.23   |  |
| 08/16 | 08/14 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693227500483181792 | 5085 | 65.58    |  |
| 08/16 | 08/14 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693227500483181875 | 5074 | 113.48   |  |
| 08/17 | 08/15 | HARRIS INTEGRATED 803-7948808 SC         | 24073143228900016255587 | 5065 | 595.26   |  |
| 08/17 | 08/15 | ELECTRIC CONTROL & SUPPLY803-691-9600 SC | 24934873228030014705473 | 5251 | 181.97   |  |
| 08/17 | 08/16 | CE COLUMBIA COLUMBIA SC                  | 24717053228262289446093 | 5074 | 434.33   |  |
| 08/18 | 08/16 | LOWES #01064* COLUMBIA SC                | 24692163229108365591531 | 5200 | 8.62     |  |
| 08/21 | 08/17 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693230500542764021 | 5085 | 306.61   |  |

## LANGLEY, MARCUS

Account Number: XXXX-XXXX-XXXX-

Total Activity  
4,598.78

|       |       |                                          |                         |      |          |  |
|-------|-------|------------------------------------------|-------------------------|------|----------|--|
| 08/08 | 08/07 | TUCKER MATERIALS INC COLUMBIA SC         | 24717053219172197085845 | 5211 | 722.65   |  |
| 08/08 | 08/07 | L&W SUPPLY 7238 COLUMBIA SC              | 24055223220081377883000 | 5039 | 840.49   |  |
| 08/15 | 08/14 | BORDER STATES INDUSTRIES WEST COLUMBIASC | 24717053226642264169624 | 5065 | 662.07   |  |
| 08/17 | 08/16 | L&W SUPPLY 7238 COLUMBIA SC              | 24055223229081288116939 | 5039 | 2,373.57 |  |

## LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity  
2,721.48

|       |       |                                       |                         |      |          |  |
|-------|-------|---------------------------------------|-------------------------|------|----------|--|
| 08/01 | 07/31 | EMAILMEFORM LLC 650-290-6688 CA       | 24492153212743639366013 | 5045 | 98.95    |  |
| 08/03 | 08/02 | SWEETWATER SOUND 260-432-8176 IN      | 24492153214715956750746 | 5733 | 926.64   |  |
| 08/03 | 08/02 | B&H PHOTO 800-606-6969 800-2215743 NY | 24906413214179678943485 | 5044 | 1,545.09 |  |
| 08/17 | 08/16 | THE UPS STORE 3770 601-8989961 SC     | 24000973228272202060538 | 7399 | 150.80   |  |

## NELSON, GWEN

Account Number: XXXX-XXXX-XXXX-

Total Activity  
2,023.67

|       |       |                                     |                         |      |        |  |
|-------|-------|-------------------------------------|-------------------------|------|--------|--|
| 07/31 | 07/27 | OFFICE DEPOT #1214 800-463-3768 GA  | 24137463209100458177550 | 5965 | 492.00 |  |
| 08/03 | 08/02 | SLED BACKGROUND CHECK EGOV.COM SC   | 24015143215400668005451 | 9399 | 25.00  |  |
| 08/03 | 08/02 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC  | 24015143215091718010227 | 9399 | 1.00   |  |
| 08/07 | 08/04 | MCALISTERS #1041 MM 803-790-5995 SC | 24231683216083716155122 | 5811 | 311.05 |  |
| 08/10 | 08/09 | SLED BACKGROUND CHECK EGOV.COM SC   | 24015143222400665008681 | 9399 | 25.00  |  |
| 08/10 | 08/09 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC  | 24015143222091715019552 | 9399 | 1.00   |  |
| 08/14 | 08/10 | OFFICE DEPOT #2349 800-463-3768 SC  | 24137463223100466387623 | 5965 | 367.29 |  |
| 08/14 | 08/11 | SLED BACKGROUND CHECK EGOV.COM SC   | 24015143224400667009693 | 9399 | 25.00  |  |
| 08/14 | 08/11 | SERVICE FEE2*SCI-SCGOV EGOV.COM SC  | 24015143224091717019996 | 9399 | 1.00   |  |
| 08/14 | 08/11 | OFFICE DEPOT #1214 800-463-3768 GA  | 24137463224100532799222 | 5965 | 43.93  |  |
| 08/14 | 08/11 | OFFICE DEPOT #1214 800-463-3768 GA  | 24137463224100532799305 | 5965 | 391.68 |  |
| 08/24 | 08/22 | OFFICE DEPOT #2349 800-463-3768 SC  | 24137463235100419155792 | 5965 | 74.40  |  |
| 08/25 | 08/23 | OFFICE DEPOT #1214 800-463-3768 GA  | 24137463236100440242626 | 5965 | 265.32 |  |

## OUTING, LASHONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity  
6,810.00

|       |       |                                         |                         |      |          |  |
|-------|-------|-----------------------------------------|-------------------------|------|----------|--|
| 07/28 | 07/27 | B2B Prime*T64LH4U10 Amzn.com/billWA     | 24692163208101514866032 | 5968 | 3,778.92 |  |
| 07/28 | 07/26 | IMAGE360 COLUMBIA DOWNTOW803-3764208 SC | 24248093208900010926051 | 7333 | 52.53    |  |
| 07/31 | 07/26 | PAYPAL *BLOOMINGBLE 402-935-7733 CA     | 24492153209852817605525 | 5699 | 174.35   |  |
| 08/08 | 08/07 | Michaels Cleaners 803-2548187 SC        | 24316273220004207773951 | 7216 | 297.00   |  |

## Transactions

## Posting Transaction

| Date                                                                                    | Date  | Description                              | Reference Number        | MCC  | Charge   | Credit                |
|-----------------------------------------------------------------------------------------|-------|------------------------------------------|-------------------------|------|----------|-----------------------|
| 08/14                                                                                   | 08/14 | AMZN Mktp US*TO0YD68R2 Amzn.com/billWA   | 24692163226105756339317 | 5942 | 2,426.48 |                       |
| 08/24                                                                                   | 08/22 | THE HOME DEPOT 1110 COLUMBIA SC          | 24692163235103438038208 | 5200 | 80.72    |                       |
| <b>REYNOLDS, CHANDLER</b>                                                               |       |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX-<br>07/28 07/26 TRANE SUPPLY-115409 COLUMBIA SC          |       |                                          |                         |      |          | 6,219.67              |
| 07/28                                                                                   | 07/26 | JOHNSTONE SUPPLY COLUMBIA SC             | 24431063208968293251919 | 5046 | 328.74   |                       |
| 07/28                                                                                   | 07/26 | JOHNSTONE SUPPLY COLUMBIA SC             | 24632693208500524001788 | 5074 | 77.43    |                       |
| 07/28                                                                                   | 07/26 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693208500524001861 | 5074 | 321.29   |                       |
| 07/28                                                                                   | 07/26 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693208500524001945 | 5074 | 213.24   |                       |
| 07/31                                                                                   | 07/27 | JOHNSTONE SUPPLY 394 COLUMBIA SC         | 24632693209500559032855 | 5085 | 4.84     |                       |
| 08/03                                                                                   | 08/01 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693214500553098632 | 5074 | 49.11    |                       |
| 08/03                                                                                   | 08/01 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693214500553098715 | 5074 | 21.31    |                       |
| 08/03                                                                                   | 08/02 | BEARING DIST COLUMBIA 803-7990834 SC     | 24270743214900015813935 | 5085 | 36.47    |                       |
| 08/04                                                                                   | 08/02 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693215500535292567 | 5074 | 118.95   |                       |
| 08/04                                                                                   | 08/02 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693215500535292641 | 5074 | 312.79   |                       |
| 08/07                                                                                   | 08/04 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693217500693281236 | 5074 | 92.79    |                       |
| 08/09                                                                                   | 08/07 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693220500499988476 | 5074 | 150.02   |                       |
| 08/09                                                                                   | 08/07 | TRANE SUPPLY-115409 COLUMBIA SC          | 24431063220968205016743 | 5046 | 1,503.20 |                       |
| 08/09                                                                                   | 08/07 | HARRIS INTEGRATED 803-7948808 SC         | 24073143220900015721801 | 5065 | 589.70   |                       |
| 08/10                                                                                   | 08/08 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693221500518551908 | 5074 | 121.41   |                       |
| 08/10                                                                                   | 08/08 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693221500518552088 | 5074 | 35.00    |                       |
| 08/10                                                                                   | 08/08 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693221500518552161 | 5074 | 65.40    |                       |
| 08/11                                                                                   | 08/09 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693222500525391990 | 5074 | 278.60   |                       |
| 08/11                                                                                   | 08/10 | COLUMBIA WINAIR CO COLUMBIA SC           | 24692163223103277604247 | 5074 | 61.02    |                       |
| 08/14                                                                                   | 08/10 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693223500553252733 | 5074 | 54.21    |                       |
| 08/14                                                                                   | 08/11 | JOHNSTONE SUPPLY 394 COLUMBIA SC         | 24632693224500663763560 | 5085 | 201.64   |                       |
| 08/14                                                                                   | 08/11 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693224500663763644 | 5074 | 361.00   |                       |
| 08/14                                                                                   | 08/09 | JOHNSTONE SUPPLY COLUMBIA SC             | 74632693222500902017940 | 5074 | 14.43    |                       |
| 08/24                                                                                   | 08/22 | TRANE SUPPLY-115409 COLUMBIA SC          | 24431063235968471848863 | 5046 | 163.22   |                       |
| 08/24                                                                                   | 08/22 | TRANE SUPPLY-115409 COLUMBIA SC          | 24431063235968513535031 | 5046 | 163.22   |                       |
| 08/25                                                                                   | 08/23 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693236500504643175 | 5085 | 78.84    |                       |
| 08/25                                                                                   | 08/23 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693236500504643258 | 5074 | 21.15    |                       |
| 08/25                                                                                   | 08/23 | JOHNSTONE SUPPLY COLUMB904-641-2282 SC   | 24632693236500504643332 | 5074 | 180.12   |                       |
| 08/25                                                                                   | 08/24 | UNITED REFRIG INC 486 803-980-8000 SC    | 24435653237207668100024 | 5046 | 116.04   |                       |
| 08/25                                                                                   | 08/24 | COLUMBIA WINAIR CO COLUMBIA SC           | 24692163237104544476447 | 5074 | 513.35   |                       |
| <b>RICHARDSON, FELICIA</b>                                                              |       |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX-<br>08/01 08/01 CU CTR FOR CAREER&PROF D 864-656-0530 SC |       |                                          |                         |      |          | 558.55                |
| 08/02                                                                                   | 08/01 | EB ALLEN UNIVERSITY-F 801-413-7200 CA    | 24015143213286523900032 | 8220 | 200.00   |                       |
| 08/02                                                                                   | 08/01 | EB ALLEN UNIVERSITY-F 801-413-7200 CA    | 24492153213713807177533 | 7399 | 250.00   |                       |
| 08/23                                                                                   | 08/22 | EB ANDERSON UNIVERSIT 801-413-7200 CA    | 24492153234715082975437 | 7399 | 108.55   |                       |
| <b>RICHARDSON, TIFFANY</b>                                                              |       |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX-<br>08/14 08/13 AMZN Mktp US*TO6652LE1 Amzn.com/billWA   |       |                                          |                         |      |          | 204.45                |
| 08/14                                                                                   | 08/13 | Amazon.com*TO78C5310 Amzn.com/billWA     | 24692163225105049997351 | 5942 | 9.71     |                       |
| 08/14                                                                                   | 08/13 | Amazon.com*TO78C5310 Amzn.com/billWA     | 24692163225105049997351 | 5942 | 194.74   |                       |
| <b>RINGLEY, BENNIE</b>                                                                  |       |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX-<br>08/03 08/03 AMZN Mktp US*TH0N99QV1 Amzn.com/billWA   |       |                                          |                         |      |          | 2,313.89              |
| 08/14                                                                                   | 08/11 | SP GIVE THEM A BRAKE 170-86837618 IL     | 24492163223000039788825 | 8299 | 93.96    |                       |
| 08/14                                                                                   | 08/11 | MITCHELL1 888-724-6742 CA                | 24692163223104069051548 | 5045 | 496.61   |                       |
| 08/24                                                                                   | 08/24 | AMZN Mktp US*T37X82FD2 Amzn.com/billWA   | 24692163236103858222844 | 5942 | 1,251.72 |                       |
| 08/24                                                                                   | 08/24 | AMZN Mktp US*TQ3FP29M0 Amzn.com/billWA   | 24692163236103858852913 | 5942 | 369.29   |                       |
| 08/25                                                                                   | 08/24 | AMZN Mktp US*TQ5763R50 Amzn.com/billWA   | 24692163236104280689113 | 5942 | 8.91     |                       |
| 08/25                                                                                   | 08/24 | AMZN Mktp US*TQ5763R50 Amzn.com/billWA   | 24692163236104280689113 | 5942 | 93.40    |                       |
| <b>SR, ANTHONY TAYLOR</b>                                                               |       |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX-<br>07/31 07/27 MURRAY SUPPLY COMPANY 8037674313 SC      |       |                                          |                         |      |          | 854.91                |
| 08/03                                                                                   | 08/02 | LOWES #01064* COLUMBIA SC                | 24941683209081209017809 | 5085 | 348.69   |                       |
| 08/14                                                                                   | 08/11 | The Webstaurant Store Inc717-392-7472 PA | 24692163214106322600350 | 5200 | 97.14    |                       |
| 08/14                                                                                   | 08/11 | The Webstaurant Store Inc717-392-7472 PA | 24113433224600163613254 | 5099 | 180.12   |                       |
| 08/16                                                                                   | 08/15 | THE CHICAGO FAUCET SHOPPE800-9698625 IL  | 24717053228152284880729 | 5251 | 71.41    |                       |
| 08/18                                                                                   | 08/16 | PRO KITCHEN ONLINE COLUMBIA SC           | 24122593229030017313346 | 5046 | 50.47    |                       |
| 08/18                                                                                   | 08/17 | CAPITAL SUPPLY OF COLUMBIA SC            | 24239003229900010500190 | 5251 | 96.55    |                       |
| 08/21                                                                                   | 08/18 | CAPITAL SUPPLY OF COLUMBIA SC            | 24239003229900010200061 | 5251 | 10.53    |                       |
| <b>THORPE, DERAIS</b>                                                                   |       |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX-<br>08/14 08/11 ODP BUS SOL LLC # 102349 COLUMBIA SC     |       |                                          |                         |      |          | 879.76                |
| 08/18                                                                                   | 08/15 | ODP BUS SOL LLC # 102349 COLUMBIA SC     | 24137463225300785972497 | 5943 | 438.76   |                       |
| 08/18                                                                                   | 08/15 | ODP BUS SOL LLC # 102349 COLUMBIA SC     | 24137463229100459754056 | 5943 | 441.00   |                       |
| <b>WALKER, ANDRYEL</b>                                                                  |       |                                          |                         |      |          | <b>Total Activity</b> |
| Account Number: XXXX-XXXX-XXXX-<br>07/28 07/26 CHEFSTORE COL 8103 COLUMBIA SC           |       |                                          |                         |      |          | 9,863.08              |
| 07/28                                                                                   | 07/26 | SAMSClub.COM 888-746-7726 AR             | 24717053208162080770077 | 5411 | 1,000.31 |                       |
| 07/28                                                                                   | 07/26 | SAMSClub.COM 888-746-7726 AR             | 24226383208370378116714 | 5300 | 566.10   |                       |

## Transactions

## Posting Transaction

| Date  | Date  | Description                              | Reference Number        | MCC  | Charge   | Credit |
|-------|-------|------------------------------------------|-------------------------|------|----------|--------|
| 08/01 | 07/31 | AMZN Mktp US*TH9VR1HK2 Amzn.com/billWA   | 24692163212104757665750 | 5942 | 341.48   |        |
| 08/01 | 08/01 | AMAZON.COM*TH1X031O1 AMZNAMZN.COM/BILLWA | 24431063213083735131118 | 5942 | 1,200.30 |        |
| 08/02 | 08/01 | SAMS CLUB #6203 COLUMBIA SC              | 24445003214400202601432 | 5300 | 221.61   |        |
| 08/02 | 08/01 | DOLLAR TREE COLUMBIA SC                  | 24445003214000920247102 | 5331 | 29.71    |        |
| 08/03 | 08/01 | PARTY CITY 1056 COLUMBIA SC              | 24692163214106195735689 | 5999 | 117.17   |        |
| 08/08 | 08/07 | PUBLIX #1095 COLUMBIA SC                 | 24137463220001379659277 | 5411 | 384.58   |        |
| 08/08 | 08/07 | AMSTERDAM PRNT & LITHO 800-842-6006 NY   | 74692163219100715131719 | 5969 |          | 593.50 |
| 08/09 | 08/08 | PUBLIX #1095 COLUMBIA SC                 | 24137463221001479176296 | 5411 | 14.05    |        |
| 08/10 | 08/08 | CHEFSTORE COL 8103 COLUMBIA SC           | 24717053221152219733750 | 5411 | 385.04   |        |
| 08/11 | 08/10 | SAMS CLUB #8283 COLUMBIA SC              | 24445003223400201023116 | 5300 | 157.71   |        |
| 08/14 | 08/11 | AMZN Mktp US*TO35Z0IO0 Amzn.com/billWA   | 24692163223103840600250 | 5942 | 169.72   |        |
| 08/14 | 08/11 | CHEFSTORE COL 8103 COLUMBIA SC           | 24717053224162247221576 | 5411 | 1,169.93 |        |
| 08/14 | 08/12 | KROGER CO 002 IRMO SC                    | 24445713224300560065281 | 5411 | 142.63   |        |
| 08/14 | 08/13 | AMZN Mktp US*TO3XXOLE1 Amzn.com/billWA   | 24692163225105191358188 | 5942 | 46.43    |        |
| 08/14 | 08/12 | PUBLIX #656 COLUMBIA SC                  | 24137463225100948497337 | 5411 | 15.28    |        |
| 08/14 | 08/13 | SAMS CLUB#6203 COLUMBIA SC               | 24226383225360122287647 | 5300 | 160.32   |        |
| 08/15 | 08/13 | SAMS CLUB#6203 COLUMBIA SC               | 24226383226360124140702 | 5300 | 188.15   |        |
| 08/15 | 08/14 | KROGER CO 002 IRMO SC                    | 24445713226300582318500 | 5411 | 47.88    |        |
| 08/15 | 08/12 | SAMS CLUB#6203 COLUMBIA SC               | 24226383227360120511889 | 5300 | 204.30   |        |
| 08/16 | 08/15 | PUBLIX #1095 COLUMBIA SC                 | 24137463228001444210546 | 5411 | 10.20    |        |
| 08/17 | 08/16 | KROGER CO 002 IRMO SC                    | 24445713228300609015657 | 5411 | 45.40    |        |
| 08/18 | 08/16 | STAPLES 00103911 COLUMBIA SC             | 24164073229105001056093 | 5943 | 140.36   |        |
| 08/18 | 08/18 | ULINE *SHIP SUPPLIES 800-295-5510 WI     | 24692163230109043181387 | 5964 | 921.96   |        |
| 08/21 | 08/17 | OFFICE DEPOT #2349 800-463-3768 SC       | 24137463230100474257066 | 5965 | 100.00   |        |
| 08/24 | 08/22 | SAMSClub.COM 888-746-7726 AR             | 24226383235370802376733 | 5300 | 2,195.20 |        |
| 08/24 | 08/23 | SAMS CLUB #6203 803-749-9838 SC          | 24445003236400189125649 | 5300 | 480.76   |        |

## WASHINGTON, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity  
56.00

|       |       |                                      |                         |      |       |  |
|-------|-------|--------------------------------------|-------------------------|------|-------|--|
| 08/25 | 08/24 | PSI SERVICES LLC USD 818-847-6180 CA | 24492153236717367076848 | 8299 | 56.00 |  |
|-------|-------|--------------------------------------|-------------------------|------|-------|--|

## WILDER, KEITH

Account Number: XXXX-XXXX-XXXX-

Total Activity  
1,252.74

|       |       |                                          |                         |      |        |       |
|-------|-------|------------------------------------------|-------------------------|------|--------|-------|
| 08/11 | 08/10 | AMAZON.COM*TO0Z02NF2 AMZNAMZN.COM/BILLWA | 24431063222083309010374 | 5942 | 51.83  |       |
| 08/14 | 08/11 | AMZN Mktp US*TA9087UR1 Amzn.com/billWA   | 24692163223103496946478 | 5942 | 232.76 |       |
| 08/14 | 08/11 | SAMS CLUB #4872 COLUMBIA SC              | 24445003224400214391004 | 5300 | 36.06  |       |
| 08/14 | 08/13 | AMZN Mktp US*TO69B2ZE1 Amzn.com/billWA   | 24692163225105214927696 | 5942 | 30.22  |       |
| 08/14 | 08/13 | AMZN MKTP US*TO7WW15N2 AMAMZN.COM/BILLWA | 24431063225083728903222 | 5942 | 133.49 |       |
| 08/16 | 08/14 | LOWES #02356* COLUMBIA SC                | 24692163227106757407607 | 5200 | 32.38  |       |
| 08/16 | 08/15 | WAL-MART #1286 COLUMBIA SC               | 24226383228400008166734 | 5411 | 35.61  |       |
| 08/21 | 08/20 | AMAZON.COM*TQ5VR6TH0 AMZNAMZN.COM/BILLWA | 24431063232083321467873 | 5942 | 161.85 |       |
| 08/21 | 08/18 | AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA | 74431063230083000414771 | 5942 |        | 51.83 |
| 08/22 | 08/21 | Amazon.com*TQ05E1A71 Amzn.com/billWA     | 24692163233101734102431 | 5942 | 84.21  |       |
| 08/25 | 08/23 | LOWES #02356* COLUMBIA SC                | 24692163236103967805240 | 5200 | 43.18  |       |
| 08/25 | 08/23 | CHEFSTORE COL 8103 COLUMBIA SC           | 24717053236162360670308 | 5411 | 462.98 |       |

## WILLIAMS, JAMES

Account Number: XXXX-XXXX-XXXX-

Total Activity  
101.52

|       |       |                                     |                         |      |       |  |
|-------|-------|-------------------------------------|-------------------------|------|-------|--|
| 08/02 | 08/01 | SHERWIN WILLIAMS 702767 COLUMBIA SC | 24943003213981000235794 | 5231 | 53.97 |  |
| 08/09 | 08/08 | SHERWIN WILLIAMS 702306 COLUMBIA SC | 24943003220981000163237 | 5231 | 38.87 |  |
| 08/15 | 08/14 | LOWES #01064* COLUMBIA SC           | 24692163226106228405728 | 5200 | 8.68  |  |

## WILSON, EVA R

Account Number: XXXX-XXXX-XXXX-

Total Activity  
4,115.80

|       |       |                                                                                                                                                                                            |                         |      |        |  |
|-------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------|--------|--|
| 07/31 | 07/27 | OFFICE DEPOT #2349 COLUMBIA SC                                                                                                                                                             | 24137463209100458153536 | 5943 | 315.84 |  |
| 08/07 | 08/04 | UNITED 0168043896672800-932-2732 TX<br>HARRIS/CHERYL<br>0168043896672<br>Departure Date: 08/23/23 Airport Code: CAE<br>UA L ORD<br>Departure Date: 08/23/23 Airport Code: ORD<br>UA K GSP  | 24692163217109076164356 | 3000 | 272.80 |  |
| 08/07 | 08/04 | UNITED 0168043896673800-932-2732 TX<br>CLYBURN/ANGELA<br>0168043896673<br>Departure Date: 08/23/23 Airport Code: CAE<br>UA L ORD<br>Departure Date: 08/23/23 Airport Code: ORD<br>UA K GSP | 24692163217109076164364 | 3000 | 272.80 |  |
| 08/07 | 08/04 | UNITED 0168043896674800-932-2732 TX<br>MYERS/TAMIKA<br>0168043896674                                                                                                                       | 24692163217109076164372 | 3000 | 272.80 |  |

## Transactions

## Posting Transaction

| Date  | Date  | Description                                                                  | Reference Number        | MCC  | Charge | Credit |
|-------|-------|------------------------------------------------------------------------------|-------------------------|------|--------|--------|
|       |       | Departure Date: 08/23/23 Airport Code: CAE<br>UA L ORD                       |                         |      |        |        |
|       |       | Departure Date: 08/23/23 Airport Code: ORD<br>UA K GSP                       |                         |      |        |        |
| 08/07 | 08/04 | AGENT FEE 8900859004785FOREST LAKE TSC<br>CLYBURN/ANGELA<br>8900859004785    | 24717053217582170923949 | 4511 | 43.00  |        |
| 08/07 | 08/04 | AGENT FEE 8900859004786FOREST LAKE TSC<br>MYERS/TAMIKA<br>8900859004786      | 24717053217582170924798 | 4511 | 43.00  |        |
| 08/07 | 08/04 | AGENT FEE 8900859004784FOREST LAKE TSC<br>HARRIS/CHERYL<br>8900859004784     | 24717053217582171014896 | 4511 | 43.00  |        |
| 08/11 | 08/09 | HILTON ADVPURCH8002367113800-2367113 TN                                      | 2475542322272220149569  | 3504 | 873.47 |        |
| 08/22 | 08/21 | ALLIANZ TRAVEL INS ALLIANZINS.USVA                                           | 24492153233719924025741 | 6300 | 38.96  |        |
| 08/22 | 08/21 | AMERICAN AIR0012473038315FORT WORTH TX<br>WASHINGTON/KELVIN<br>0012473038315 | 24943003233634001161305 | 3001 | 426.31 |        |
|       |       | Departure Date: 09/24/23 Airport Code: CLT<br>AA N MIA                       |                         |      |        |        |
|       |       | Departure Date: 09/24/23 Airport Code: MIA<br>AA N CLT                       |                         |      |        |        |
| 08/22 | 08/21 | AMERICAN AIR0010633856600FORT WORTH TX<br>WASHINGTON/KELV<br>0010633856600   | 24943003233634001161313 | 3001 | 65.60  |        |
| 08/25 | 08/24 | Sheraton Grand Chicago 312-4641000 IL<br>Arrival: 08/23/23                   | 24755423236262365711517 | 3503 | 490.73 |        |
| 08/25 | 08/23 | Sheraton Grand Chicago 312-4641000 IL<br>Arrival: 08/23/23                   | 24755423236262365713943 | 3503 | 490.73 |        |
| 08/25 | 08/23 | Sheraton Grand Chicago 312-4641000 IL<br>Arrival: 08/23/23                   | 24755423236262365713950 | 3503 | 490.73 |        |
| 08/25 | 08/23 | AMERICAN AI 0010633856600800-433-7300 TX<br>WASHINGTON/KELV<br>0010633856600 | 74717053236872360420083 | 3001 |        | 23.97  |
|       |       | Departure Date: 08/24/23 Airport Code: XAA<br>XX X XAO                       |                         |      |        |        |

## WINGARD, WARREN

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,857.87

|       |       |                                          |                         |      |          |  |
|-------|-------|------------------------------------------|-------------------------|------|----------|--|
| 08/01 | 07/31 | UNITED REFRIG INC 486 803-980-8000 SC    | 24435653212207668100056 | 5046 | 212.93   |  |
| 08/02 | 07/31 | TRANE SUPPLY-115409 COLUMBIA SC          | 24431063213968088736556 | 5046 | 419.77   |  |
| 08/02 | 07/31 | SURPLUS MATERIAL NETWORK WEST COLUMBIASC | 24073143213900011000068 | 5251 | 1,026.00 |  |
| 08/07 | 08/04 | SURPLUS MATERIAL NETWORK WEST COLUMBIASC | 24073143218900011300026 | 5251 | 162.00   |  |
| 08/14 | 08/10 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693223500553237403 | 5085 | 268.46   |  |
| 08/15 | 08/14 | CAPITAL SUPPLY OF COLUMBI803-2568338 SC  | 24239003226900019800057 | 5251 | 117.69   |  |
| 08/17 | 08/15 | JOHNSTONE SUPPLY 394 803-735-9979 SC     | 24632693228500511672084 | 5085 | 201.96   |  |
| 08/18 | 08/16 | ELECTRIC CONTROL & SUPPL 803-6919600 SC  | 24934873229018013356884 | 5251 | 124.20   |  |
| 08/24 | 08/23 | ELECTRIC CONTROL & SUPPLYCOLUMBIA SC     | 24377353236000003280405 | 5065 | 27.86    |  |
| 08/25 | 08/23 | SURPLUS MATERIAL NETWORK WEST COLUMBIASC | 24073143236900010400023 | 5251 | 297.00   |  |

## WITHERSPOON, CRAIG

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,408.97

|       |       |                                                                            |                         |      |        |  |
|-------|-------|----------------------------------------------------------------------------|-------------------------|------|--------|--|
| 08/03 | 08/01 | SOUTH CAROLINA ASSOCIATIO803-7988380 SC                                    | 24639233214900017100040 | 8699 | 250.00 |  |
| 08/04 | 08/03 | COSSBA EVE* REG4FMGFHE WWW.COSSBA.ORIL                                     | 24011343215000050834789 | 8699 | 595.00 |  |
| 08/07 | 08/04 | UNITED 0168043896675800-932-2732 TX<br>WITHERSPOON/CRAIG<br>0168043896675  | 24692163217109076164380 | 3000 | 272.80 |  |
|       |       | Departure Date: 08/23/23 Airport Code: CAE<br>UA L ORD                     |                         |      |        |  |
|       |       | Departure Date: 08/23/23 Airport Code: ORD<br>UA K GSP                     |                         |      |        |  |
| 08/07 | 08/04 | AGENT FEE 8900859004787FOREST LAKE TSC<br>WITHERSPOON/CRA<br>8900859004787 | 24717053217582171110132 | 4511 | 43.00  |  |
| 08/09 | 08/08 | AMOCO#1820182UNIVERSITY COLUMBIA SC                                        | 24122543221744001491701 | 5541 | 60.00  |  |
| 08/17 | 08/15 | SHELL OIL 57545335903 COLUMBIA SC                                          | 24316053228548364241341 | 5542 | 74.17  |  |
| 08/24 | 08/23 | SQ *B AIRPORT LIMO rosemont IL                                             | 24692163236103778792736 | 4121 | 79.00  |  |
| 08/25 | 08/23 | UNITED 0164233165879800-932-2732 TX                                        | 24692163236104145675083 | 3000 | 35.00  |  |

## YORK, KAREN

Total Activity

Account Number: XXXX-XXXX-XXXX-

3,827.81

Transactions

Posting Transaction

| Date  | Date  | Description                              | Reference Number        | MCC  | Charge   | Credit |
|-------|-------|------------------------------------------|-------------------------|------|----------|--------|
| 07/28 | 07/26 | UNITED WAY OF THE 803-7335400 SC         | 24073143208900012089869 | 8398 | 35.00    |        |
| 08/02 | 08/01 | BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH   | 24492163213000022059897 | 5734 | 322.92   |        |
| 08/02 | 08/01 | EVENING POST PUBLISHING N012-345-6789 SC | 24247603213300788995463 | 7311 | 400.00   |        |
| 08/03 | 08/02 | BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH   | 24492163214000037331165 | 5734 | 117.15   |        |
| 08/10 | 08/09 | Spectrum 855-707-7328 MO                 | 24692163221102145460842 | 4899 | 157.97   |        |
| 08/15 | 08/14 | IN *PRESSMARK LLC 803-8515500 SC         | 24692163226106408307371 | 7221 | 800.00   |        |
| 08/16 | 08/15 | STAPLES DIRECT 800-3333330 MA            | 24164073227105140401301 | 5111 | 408.12   |        |
| 08/17 | 08/16 | JOTFORM INC. HTTPSWWW.JOTFCA             | 24011343228000052075253 | 5734 | 315.21   |        |
| 08/17 | 08/16 | STAPLES DIRECT 800-3333330 MA            | 24164073228105140401300 | 5111 | 1,271.44 |        |

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.