[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
June 28, 2022 - July 27, 2022

Purchasing Card

Company Statement

Account Information

Mail Billing Inquiries to:
BANKCARD CENTER
PO Box 660441
Dallas, TX 75266-0441

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	07/27/22
Payment Due Date	**08/21/22**
Days in Billing Cycle	30
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$146,211.54**

Account Summary

Previous Balance	$497,336.15
Payments	-$496,071.41
Credits	-$1,718.94
Cash	$0.00
Purchases	$146,665.74
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Finance Charge	$0.00
Current Balance	$146,211.54

Important Messages

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

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ALDRIDGE, LAQUANA P.				
XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	2,010.26	2,010.26

8467970 4621154 4621154 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
June 28, 2022 - July 27, 2022

Total Payment Due $146,211.54
Payment Due Date 08/21/22

Enter payment amount

$

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

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

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

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

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, descr be the item you are unsure about.

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
ARIAS, ALICIA XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	153.93	153.93
BAILEY, GREGORY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,071.15	2,071.15
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	419.64	419.64
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted]				
60,000	0.00	0.00	16,366.35	16,366.35
CAMPBELL, JANET XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	133.90	133.90
CAMPBELL, TONI XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	155.52	155.52
CARTER, MONICA OWENS XXXX-XXXX-XXXX-[redacted]				
3,494	6.24	0.00	1,060.12	1,053.88
CHILDS, SUSAN XXXX-XXXX-XXXX-[redacted]				
8,000	0.00	0.00	372.20	372.20
CURTIS, LISA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	430.30	430.30
DAVIS, ELYSE XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	65.96	65.96
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	551.49	551.49
DINKINS, JEREMY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,809.83	2,809.83
DIXON, LAJAMEA XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	39.64	39.64
DIXON, TRACY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	2,135.55	2,135.55
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	2,457.94	2,457.94
EVANS, LASHAUD XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	86.39	86.39
FLOWERS, TOMMY XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	4,266.45	4,266.45
GARDNER, GIANNA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	214.20	214.20
GILES, SHARONDA XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	60.00	60.00
GLOVER, DERRICK XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,272.50	1,272.50
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	524.75	524.75

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,810.24	2,810.24
HALL, SHAWN XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	639.46	639.46
HANLEY, MILES XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	98.95	98.95
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	6,447.53	6,447.53
HUFF, MILDRED XXXX-XXXX-XXXX-[redacted]				
3,487	13.65	0.00	1,271.37	1,257.72
JOHNSON, ERIC XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	709.02	709.02
JONES, ASHTON XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	661.35	661.35
JONES, SOMMER XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	899.51	899.51
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	1,518.80	1,518.80
JR., DAVID COPELAND XXXX-XXXX-XXXX-[redacted]				
3,372	128.38	0.00	223.61	95.23
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	3,630.07	3,630.07
KACZOR, JULIA XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	1,318.51	1,318.51
KEELER, RAYMOND XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	58.43	58.43
KOEPKE, JASON XXXX-XXXX-XXXX-[redacted]				
3,500	270.97	0.00	497.36	226.39
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,202.62	1,202.62
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted]				
10,000	86.54	0.00	3,463.82	3,377.28
LATIMORE, SELINA XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	386.67	386.67
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,713.29	1,713.29
LESLIE, MARK XXXX-XXXX-XXXX-[redacted]				
5,000	543.97	0.00	2,270.88	1,726.91
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	149.87	149.87
NELSON, GWEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	54.00	54.00

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted] / 30,000	0.00	0.00	11,023.54	11,023.54
PICKETT, TRACY XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	166.41	166.41
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-[redacted] / 8,500	0.00	0.00	2,368.67	2,368.67
RAGIN, TAMMIE XXXX-XXXX-XXXX-[redacted] / 3,000	0.00	0.00	2,222.87	2,222.87
REDENBURG, FAYTHE XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	1,251.86	1,251.86
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	9,885.57	9,885.57
RICHARDSON, FELICIA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	532.72	532.72
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,113.04	1,113.04
SATTERWHITE, PARTHENIA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	945.04	945.04
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	626.91	626.91
SHEA, MARK XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	446.16	446.16
SHELL, ERMA XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	457.89	457.89
SMITH, ANDRENNA XXXX-XXXX-XXXX-[redacted] / 4,500	0.00	0.00	151.20	151.20
SOLONE, MERCER XXXX-XXXX-XXXX-[redacted] / 50,000	71.14	0.00	20,169.53	20,098.39
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	2,861.92	2,861.92
THORPE, DAVID XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	349.29	349.29
THORPE, DERAIS XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	136.00	136.00
TIDWELL, CEDRICK XXXX-XXXX-XXXX-[redacted] / 4,500	16.40	0.00	281.92	265.52
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	819.47	819.47
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	3,095.39	3,095.39
WALKER, LESLIE XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	1,317.14	1,317.14

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WHACK, EDDIE J. XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	206.23	206.23
WHITE, AUDREY XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	1,238.15	1,238.15
WHITE, ELVIONNA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	172.00	172.00
WILDER, KEITH XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	684.91	684.91
WILEY, RHONDA XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	5,867.74	5,867.74
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	172.72	172.72
WILLIAMS, JAMES XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	515.67	515.67
WILLIAMS, MARYETTA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	167.81	167.81
WILSON, EVA R XXXX-XXXX-XXXX-[redacted]				
8,302	198.90	0.00	383.90	185.00
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	4,025.53	4,025.53
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted]				
8,118	382.75	0.00	1,390.53	1,007.78
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	69.48	69.48
YORK, KAREN XXXX-XXXX-XXXX-[redacted]				
12,000	0.00	0.00	3,865.10	3,865.10

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$496,071.41**
06/28	06/27	PAYMENT - THANK YOU	17915300000000596678997	0008		311,391.71
07/19	07/18	PAYMENT - THANK YOU	20015300000000537142049	0008		184,679.70
ALDRIDGE, LAQUANA P.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,010.26**
07/27	07/26	STAPLS7361564884000001 877-8267755 GA	24164072207105250310868	5111	2,010.26	
ARIAS, ALICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**153.93**
07/12	07/11	SQ *BRUEGGER'S BAGELS 413columbia SC	24692162192100008205921	5462	43.98	
07/14	07/13	BRUEGGERS BAGELS FD 803-5466107 SC	24755422195131951129080	5462	43.98	
07/15	07/14	BRUEGGERS BAGELS FD 803-5466107 SC	24755422196121969097527	5462	21.99	
07/18	07/15	BRUEGGERS BAGELS FD 803-5466107 SC	24755422197121974645087	5462	21.99	
07/18	07/16	BRUEGGERS BAGELS FD 803-5466107 SC	24755422198121987301263	5462	21.99	
BAILEY, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,071.15**
06/28	06/27	ROSE TALBERT PAINT CO COLUMBIA SC	24330652178900018100079	5198	301.03	
06/30	06/29	ROSE TALBERT PAINT CAYCE CAYCE SC	24330652180900014000048	5198	254.94	
06/30	06/29	ROSE TALBERT PAINT CAYCE CAYCE SC	24330652180900014000055	5198	164.10	
06/30	06/29	ROSE TALBERT PAINT CO 803-7960324 SC	24330652180900018300030	5198	137.38	
06/30	06/29	ROSE TALBERT PAINT CO COLUMBIA SC	24330652180900018300048	5198	152.00	
06/30	06/29	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002180981000032010	5231	303.74	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/11	07/09	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002190981000143542	5231	165.76	
07/11	07/09	ROSE TALBERT PAINT CO COLUMBIA SC	24330652191900019100048	5198	230.94	
07/19	07/18	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002199981000201572	5231	41.04	
07/20	07/19	SIGN IT QUICK COLUMBIA SC	24760622200230000107344	5099	320.22	
BLACKWELL, TIMOTHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**419.64**
07/25	07/22	SAGE PUBLICATIONS 805-499-9774 CA	24692162203100832007706	5994	33.38	
07/25	07/24	Amazon.com*MC3KW2AK3 Amzn.com/billWA	24692162205100911989731	5942	39.96	
07/25	07/24	AMZN Mktp US*MI4C65EO3 Amzn.com/billWA	24692162205100123568281	5942	223.56	
07/27	07/27	AMZN Mktp US*5P52G40Q3 Amzn.com/billWA	24692162208100374743424	5942	15.02	
07/27	07/27	AMZN Mktp US*SZ11F6IN3 Amzn.com/billWA	24692162208100379851875	5942	107.72	
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**16,366.35**
06/28	06/27	CE COLUMBIA COLUMBIA SC	24717052178171785476201	5074	1,205.83	
06/28	06/27	CE COLUMBIA COLUMBIA SC	24717052178171785476219	5074	196.76	
06/29	06/27	TRANE SUPPLY-115409 COLUMBIA SC	24431062179968175756487	5046	809.70	
06/29	06/27	TRANE SUPPLY-115409 COLUMBIA SC	24431062179968177025899	5046	109.18	
06/29	06/28	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972179726140525441	5085	578.97	
06/29	06/28	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972179726710525888	5085	906.07	
06/29	06/28	UNITED REFRIG INC 486 803-980-8000 SC	24435652179207668100224	5046	923.57	
06/29	06/28	LENNOX INDUSTRIES 972-497-6730 TX	24435652179197000008955	1711	640.12	
06/29	06/28	LENNOX INDUSTRIES 972-497-6730 TX	24435652179197000011249	1711	608.04	
06/30	06/29	MR LOCK 181-791-8441 TX	24492152180745647105192	5251	408.72	
06/30	06/28	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692180500496928871	5074	229.61	
06/30	06/28	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692180500496928954	5074	770.28	
07/01	06/29	TRANE SUPPLY-115409 COLUMBIA SC	24431062181968402151029	5046	746.41	
07/06	07/05	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972186726090551406	5085	404.37	
07/06	07/05	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972186726882551994	5085	554.18	
07/06	07/05	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972186726370552645	5085	86.51	
07/06	07/05	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972186726107553080	5085	65.86	
07/07	07/05	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692187500479599650	5074	349.92	
07/07	07/05	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692187500479599734	5074	38.43	
07/07	07/05	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692187500479599817	5074	87.52	
07/07	07/05	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692187500479599999	5074	116.99	
07/07	07/05	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692187500479600052	5074	616.89	
07/14	07/13	AMZN Mktp US*EF3I318G3 Amzn.com/billWA	24692162194100966656188	5942	73.25	
07/14	07/13	GREENHECK FAN CORP 715-355-6171 WI	24943002194083747210456	5065	117.71	
07/15	07/13	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142195900011400031	5211	388.50	
07/15	07/13	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142195900011400049	5211	179.49	
07/15	07/13	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142195900011400056	5211	227.58	
07/15	07/13	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142195900011400064	5211	593.58	
07/15	07/13	SHUMAN OWENS SUPPLY WEST COLUMBIASC	24073142195900011400072	5211	107.94	
07/15	07/14	SUPPLYHOUSE.COM 888-757-4774 NY	24692162195100805451105	5074	188.60	
07/18	07/14	TRANE SUPPLY-115409 803-256-0727 SC	24431062196968040826357	5046	1,087.21	
07/22	07/20	TRANE SUPPLY-115409 803-256-0727 SC	24431062202968739810862	5046	987.21	
07/27	07/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972207726053322386	5085	377.18	
07/27	07/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972207726063322988	5085	753.45	
07/27	07/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972207726223323694	5085	712.95	
07/27	07/26	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972207726889324408	5085	117.77	
CAMPBELL, JANET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**133.90**
07/20	07/19	AMZN Mktp US*TS8FB1ZQ3 Amzn.com/billWA	24692162200100053439748	5942	62.63	
07/20	07/19	AMZN Mktp US*HV11A7KZ3 Amzn.com/billWA	24692162200100054018814	5942	71.27	
CAMPBELL, TONI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**155.52**
07/27	07/26	AMAZON.COM*1S3LQ0AF3 AMZNAMZN.COM/BILLWA	24431062207083354051514	5942	155.52	
CARTER, MONICA OWENS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,053.88**
06/29	06/28	AMZN Mktp US Amzn.com/billWA	74692162179100448005669	5942		6.24
07/20	07/18	OFFICE DEPOT #332 COLUMBIA SC	24137462200500775590578	5943	92.31	
07/20	07/20	AMZN Mktp US*N96KH1HO3 Amzn.com/billWA	24692162201100444907584	5942	450.26	
07/21	07/20	EZCATERCHICKFILA 800-488-1803 MA	24492152201717382541613	5811	447.65	
07/21	07/20	FOOD LION #1280 COLUMBIA SC	24692162201100079810178	5411	44.86	
07/25	07/23	AMZN Mktp US*XC13R2YE3 Amzn.com/billWA	24692162204100128946855	5942	11.55	
07/25	07/24	AMZN Mktp US*BV5US2143 Amzn.com/billWA	24692162205100299102253	5942	13.49	
CHILDS, SUSAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**372.20**
07/08	07/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162189100324825399	5965	32.82	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/20	07/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162201100492835984	5965	54.01	
07/20	07/20	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162201100493008359	5965	251.55	
07/27	07/26	AMZN Mktp US*2V8BW1ZS3 Amzn.com/billWA	24692162207100986078541	5942	33.82	
CURTIS, LISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**430.30**
07/22	07/20	OFFICE DEPOT #2349 COLUMBIA SC	24137462202500833544441	5943	430.30	
DAVIS, ELYSE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**65.96**
07/26	07/25	THE UPS STORE 5228 601-6725233 SC	24000972206554903574620	7399	65.96	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**551.49**
06/29	06/27	OFFICE DEPOT #2349 COLUMBIA SC	24137462179500790377222	5943	22.89	
07/15	07/13	OFFICE DEPOT #5101 800-463-3768 AZ	24137462195500840725578	5965	24.61	
07/15	07/14	STAPLES DIRECT 800-3333330 MA	24164072195105809100756	5111	153.41	
07/18	07/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462196500892467847	5965	323.81	
07/25	07/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462203500842718118	5965	26.77	
DINKINS, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,809.83**
07/21	07/20	AMAZON.COM*RY7AN64P3 AMZNAMZN.COM/BILLWA	24431062201083315013666	5942	1,484.74	
07/22	07/21	ERIN CONDREN 512-676-4202 TX	24055232202700958649976	5943	345.60	
07/25	07/22	STAPLES DIRECT 800-3333330 MA	24164072203105420285267	5111	43.10	
07/25	07/23	Dollar Tree, Inc. 877-530-8733 VA	24445002205600104243273	5399	123.11	
07/25	07/24	Amazon.com*AW7DF7413 Amzn.com/billWA	24692162205100166362980	5942	620.69	
07/27	07/26	STAPLES DIRECT 800-3333330 MA	24164072207105420285263	5111	192.59	
DIXON, LAJAMEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**39.64**
07/08	07/06	OFFICE DEPOT #2349 COLUMBIA SC	24137462188500781668455	5943	39.64	
DIXON, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,135.55**
07/26	07/25	FULL SOURCE 800-975-0986 FL	24492152206852226187920	5199	2,135.55	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,457.94**
07/04	07/01	GOOGLE GSUITE_thechallen650-2530000 CA	24204292182024497440138	7372	83.46	
07/11	07/08	STAPLS7359935691000001 877-8267755 GA	24164072189105300124303	5111	46.97	
07/12	07/11	WWW.ELECTRONICKITS.COM WWW.ELECTRONICA	24492162192000023092712	5399	572.71	
07/14	07/13	HOBBY LOBBY ECOMM 405-745-1100 OK	24137462195600176240281	5945	566.45	
07/15	07/14	SP SUNCO LIGHTING HTTPSSUNCOLIGCA	24011342195000029256755	5734	61.51	
07/20	07/19	LOWES #00907* 866-483-7521 NC	24692162200100697349907	5200	58.26	
07/20	07/19	DRI*UPRINTING 888-888-4211 CA	24692162200100198952316	5111	261.47	
07/21	07/19	STAPLES 00103911 COLUMBIA SC	24164072201105002245475	5943	153.47	
07/21	07/20	STAPLS7361161877000001 877-8267755 GA	24164072201105190272224	5111	61.53	
07/27	07/26	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121572207000207260087	5945	592.11	
EVANS, LASHAUD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**86.39**
07/15	07/15	AMZN Mktp US*BQ88D0N13 Amzn.com/billWA	24692162196100978522889	5942	86.39	
FLOWERS, TOMMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,266.45**
06/28	06/27	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982178636000147504	5039	18.30	
07/08	07/07	GRIMCO INC 636-305-0088 MO	24412952188083347087516	5099	2,448.66	
07/15	07/14	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602195300616846999	5085	520.50	
07/19	07/19	MAC PAPERS - BRANCH 904-348-3300 FL	24692162200100430683737	5111	1,278.99	
GARDNER, GIANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**214.20**
07/14	07/13	AMZN Mktp US*ER0CT2523 Amzn.com/billWA	24692162194100954563271	5942	214.20	
GILES, SHARONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**60.00**
07/19	07/18	USPS PO 4518150206 COLUMBIA SC	24137462200001434114298	9402	60.00	
GLOVER, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,272.50**
07/12	07/11	THE FRIENDLY CATERER LLC 803-353-8414 SC	24493982193400502000013	5811	1,272.50	
GRAHAM, NATHANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**524.75**
07/21	07/19	OFFICE DEPOT #2349 COLUMBIA SC	24137462201500805658857	5943	70.83	
07/25	07/22	AMAZON.COM*GB0D895W3 AMZNAMZN.COM/BILLWA	24431062204083305265554	5942	354.60	
07/27	07/26	AMZN Mktp US*9214B3N53 Amzn.com/billWA	24692162207100780930855	5942	99.32	
HAGGWOOD, QUANTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,810.24**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/25	07/21	ROYAL Z LANES COLUMBIA SC	2405523220320738850007 5	7933	1,407.00	
07/25	07/21	PETRO COLUMBIA COLUMBIA SC	2442733220372020367261 3	5812	554.40	
07/25	07/24	B2B Prime*WV0LR0QC3 Amzn.com/billWA	2469216220510000894186 8	5968	193.32	
07/26	07/26	PARTYCITY.COM 800-727-8924 IL	2469216220710045363170 7	5999	0.70	
07/26	07/26	PARTYCITY.COM 800-727-8924 IL	2469216220710045363175 6	5999	555.49	
07/27	07/26	AMZN Mktp US*LB1YR80Z3 Amzn.com/billWA	2469216220710090893426 8	5942	99.33	
HALL, SHAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**639.46**
07/21	07/21	AMZN Mktp US*332G73ME3 Amzn.com/billWA	2469216220210014053198 4	5942	55.05	
07/25	07/22	WM SUPERCENTER #634 CAMDEN SC	2444500220440020957169 9	5411	125.63	
07/25	07/23	MICHAELS STORES 1237 COLUMBIA SC	2469216220510077165832 7	5970	124.80	
07/25	07/24	AMZN Mktp US*BO1W172L3 Amzn.com/billWA	2469216220510012858045 5	5942	246.00	
07/26	07/25	Subway 7498 Columbia SC	2420429220649621431013 7	5814	87.98	
HANLEY, MILES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**98.95**
07/25	07/23	EMAILMEFORM LLC 650-290-6688 CA	2449215220474573515836 0	5045	98.95	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,447.53**
06/29	06/28	Wilsonart - Columbia Columbia SC	2474455218024000011460 8	5039	678.85	
06/30	06/28	L FISHMAN AND SON BRANCH 410-633-0066 SC	2463269218050049692911 9	5713	155.25	
06/30	06/29	LOWES #01064* COLUMBIA SC	2469216218010019438010 2	5200	36.68	
06/30	06/29	PALMETTO METAL PRODUCTS I803-7834527 SC	2475542218028180133416 1	1761	410.40	
07/01	06/30	TUCKER MATERIALS INC COLUMBIA SC	2471705218126181396965 0	5211	292.36	
07/08	07/07	LOWES #01064* COLUMBIA SC	2469216218810083133235 1	5200	133.14	
07/08	07/07	PALMETTO METAL PRODUCTS I803-7834527 SC	2475542218828188183140 1	1761	604.20	
07/12	07/11	Wilsonart - Columbia Columbia SC	2474455219324000012670 6	5039	1,224.54	
07/14	07/12	THE HOME DEPOT #1110 COLUMBIA SC	2494301219401020523723 3	5200	1,572.17	
07/14	07/13	L&W SUPPLY 7238 COLUMBIA SC	2405522219508130780146 3	5039	773.46	
07/22	07/21	TUCKER MATERIALS INC COLUMBIA SC	2471705220226202595137 4	5211	210.60	
07/22	07/21	TUCKER MATERIALS INC COLUMBIA SC	2471705220226202595138 2	5211	203.21	
07/26	07/25	LOWES #00433* COLUMBIA SC	2469216220610013662082 1	5200	152.67	
HUFF, MILDRED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,257.72**
07/08	05/10	CREDIT PURCHASE BALANCE	2469216213010047705532 3	5814		13.65
07/12	07/11	WALMART.COM AA 800-966-6546 AR	2469216219210008893597 5	5310	310.52	
07/13	07/12	WALMART.COM AA 800-966-6546 AR	2469216219310082843557 4	5310	103.16	
07/14	07/13	STAPLES DIRECT 800-3333330 MA	2416407219410580881304 6	5111	220.00	
07/18	07/12	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	2424760219650074511739 9	5111	272.16	
07/21	07/19	EDUCATIONAL WONDERLAND COLUMBIA SC	2426979220150063203967 7	5943	365.53	
JOHNSON, ERIC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**709.02**
07/13	07/12	LORICK OFFICE PRODUCTS 8008440105 SC	2476501219372639350736 0	5111	709.02	
JONES, ASHTON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**661.35**
07/18	07/17	AMAZON.COM*OZ1XF5HZ3 AMZNAMZN.COM/BILLWA	2443106219808331469963 5	5942	251.90	
07/21	07/20	AMZN Mktp US*LW5HZ5423 Amzn.com/billWA	2469216220110008510861 7	5942	34.98	
07/21	07/21	AMZN Mktp US*3L6TI5683 Amzn.com/billWA	2469216220210028765066 2	5942	374.47	
JONES, SOMMER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**899.51**
07/04	07/01	OFFICE DEPOT #342 ROCK HILL SC	2413746218320027090677 2	5943	81.05	
07/13	07/12	DOLLAR TREE COLUMBIA SC	2444500219400090556028 5	5331	14.59	
07/15	07/14	AMZN Mktp US*768517GW3 Amzn.com/billWA	2469216219510084144553 3	5942	32.29	
07/15	07/14	AMZN Mktp US*819B26143 Amzn.com/billWA	2469216219510090696589 6	5942	20.51	
07/19	07/18	AMZN Mktp US*UZ63A7GE3 Amzn.com/billWA	2469216219910017391727 9	5942	187.18	
07/25	07/22	SP THE RON CLARK ACA kirkley@ronclGA	2449216220300003125868 2	8299	247.68	
07/25	07/23	AMZN Mktp US*BQ79D1S13 Amzn.com/billWA	2469216220410087104520 2	5942	259.00	
07/25	07/23	AMZN Mktp US*2T53R6XQ3 Amzn.com/billWA	2469216220410044412665 3	5942	39.94	
07/25	07/23	AMZN Mktp US*E727R52X3 Amzn.com/billWA	2469216220410045332000 7	5942	17.27	
JR., BOBBIE HARTWELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,518.80**
07/26	07/25	SP INTELLIGENT CHANG HTTPSWWW.INTECA	2401134220600003157183 4	5942	1,518.80	
JR., DAVID COPELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**95.23**
06/29	06/29	ULINE *SHIP SUPPLIES 800-295-5510 WI	7469216218010079133453 1	5964		128.38
07/15	07/13	STAPLES 00106567 COLUMBIA SC	2416407219510500221485 9	5943	223.61	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,630.07**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
06/28	06/27	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275392178900015569359	5085	482.22	
07/04	06/30	STAPLES 00103911 COLUMBIA SC	24164072182105002218418	5943	118.79	
07/06	07/05	AUTOZONE #0278 COLUMBIA SC	24137462187001445814511	5533	56.10	
07/13	07/12	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275392193900016672633	5085	33.24	
07/15	07/14	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352196000003569971	7399	113.26	
07/18	07/16	AUTOZONE #0278 COLUMBIA SC	24137462198001318044292	5533	32.36	
07/22	07/21	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352203000003534554	7399	1,060.75	
07/26	07/25	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352207000003115335	7399	165.37	
07/27	07/26	VULCAN SOUTHEAST BIRMINGHAM AL	24431062208286944700024	5211	225.22	
07/27	07/26	VULCAN SOUTHEAST BIRMINGHAM AL	24431062208286944700040	5211	206.27	
07/27	07/26	VULCAN SOUTHEAST BIRMINGHAM AL	24431062208286944700057	5211	228.68	
07/27	07/26	VULCAN SOUTHEAST BIRMINGHAM AL	24431062208286944700065	5211	224.65	
07/27	07/26	VULCAN SOUTHEAST BIRMINGHAM AL	24431062208286944700073	5211	226.95	
07/27	07/26	VULCAN SOUTHEAST BIRMINGHAM AL	24431062208286944700081	5211	225.81	
07/27	07/26	VULCAN SOUTHEAST BIRMINGHAM AL	24431062208286944700099	5211	230.40	
KACZOR, JULIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,318.51**
07/04	07/02	AMZN Mktp US*FI1573OC3 Amzn.com/billWA	24692162183100528081167	5942	31.25	
07/04	07/03	AMZN Mktp US*HK4AV1YA3 Amzn.com/billWA	24692162184100865585589	5942	58.26	
07/08	07/08	AMZN Mktp US*VP86W1NO3 Amzn.com/billWA	24692162189100124515240	5942	86.38	
07/11	07/09	AMZN Mktp US*8584V6FE3 Amzn.com/billWA	24692162190100557175915	5942	21.58	
07/11	07/09	AMZN Mktp US*2J8DW7A43 Amzn.com/billWA	24692162190100559266340	5942	1,038.68	
07/11	07/10	AMZN Mktp US*S53U588G3 Amzn.com/billWA	24692162191100191578416	5942	20.06	
07/11	07/10	AMZN Mktp US*A811N4HX3 Amzn.com/billWA	24692162191100193285796	5942	27.14	
07/12	07/12	AMZN Mktp US*ZV3UZ9WF3 Amzn.com/billWA	24692162193100612355558	5942	11.87	
07/12	07/12	AMZN Mktp US*EI0FL8YS3 Amzn.com/billWA	24692162193100613554555	5942	10.79	
07/20	07/19	NYTimes*NYTimes 800-698-4637 NY	24692162200100854746945	5968	12.50	
KEELER, RAYMOND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**58.43**
06/30	06/29	GOLDEN CORRAL 812 COLUMBIA SC	24445002180300536814143	5812	58.43	
KOEPKE, JASON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**226.39**
07/22	07/21	AMZN Mktp US*6F5IL3KI3 Amzn.com/billWA	24692162202100759861409	5942	181.09	
07/25	07/23	AMZN Mktp US*3F2ZI0Q23 Amzn.com/billWA	24692162204100120301505	5942	316.27	
07/25	04/21	Claim ADJ/AMZN Mktp US*1Q7FL4LN1	74024412206887206000131	5942		38.84
07/25	04/21	Claim ADJ/AMZN Mktp US*1O8527Z42	74024412206887206000131	5942		232.13
LACROIX-HARMS, GAIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,202.62**
07/14	07/12	NASSP Product & Service 703-8600200 VA	24906412193151674301734	8699	157.50	
07/22	07/21	STAPLES DIRECT 800-3333330 MA	24164072202105419812320	5111	699.84	
07/25	07/23	AMZN Mktp US*ZR25O8IB3 Amzn.com/billWA	24692162204100020132406	5942	345.28	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,377.28**
07/04	06/30	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692182500571644078	5085	227.15	
07/04	06/30	JOHNSTONE SUPPLY 394 COLUMBIA SC	74632692182500997901446	5085		86.54
07/06	07/05	SC DEPT OF LLR 803-896-4331 SC	24210732186083729975629	9399	1,300.00	
07/06	07/05	SC DEPT OF LLR 803-896-4331 SC	24210732186083754338222	9399	100.00	
07/07	07/05	LOWES #01064* COLUMBIA SC	24692162187100691098192	5200	168.42	
07/07	07/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692187500479598900	5074	430.59	
07/15	07/13	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872195030014460955	5251	34.39	
07/21	07/20	UNITED REFRIG BR #U2 803-253-8880 SC	24435652202207963400213	5046	1,068.27	
07/27	07/26	DOOR OPENERS AND MORE L 888-8306006 MI	24119522207900018760630	5399	135.00	
LATIMORE, SELINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**386.67**
07/12	07/11	Amazon.com*D829Q84L3 Amzn.com/billWA	24692162192100823353005	5942	160.74	
07/27	07/26	AMZN Mktp US*KF7A54UN3 Amzn.com/billWA	24692162207100796041077	5942	112.89	
07/27	07/26	Amazon.com*GY5XH5HK3 Amzn.com/billWA	24692162207100033708884	5942	113.04	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,713.29**
06/29	06/28	ASSOCIATED SCAFFOLDING C COLUMBIA SC	24435652180400977000014	5046	8.10	
07/06	07/05	CES 26 LEXINGTON SC	24275392186900018400255	5065	500.76	
07/06	06/15	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692162166100774899289	7922	1,001.53	
07/27	07/26	CAROLINA RIGGING COLUMBIA SC	24767252208000001130475	5051	202.90	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,726.91**
07/07	07/06	CELL PHONE REPAIR COLUMB COLUMBIA SC	24943002188091408000031	4812	250.75	
07/08	07/07	AMAZON.COM*WD7OU9H53 AMZNAMZN.COM/BILLWA	24431062189083713980959	5942	417.11	
07/13	07/12	AMZN Mktp US*TU0AF2YB3 Amzn.com/billWA	24692162193100941835395	5942	377.89	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/14	OFFICE DEPOT #2349 COLUMBIA SC	24137462196500892371064	5943	113.85	
07/18	07/15	AMZN Mktp US*Q09091KQ3 Amzn.com/billWA	24692162196100668291357	5942	32.39	
07/18	07/16	AMZN Mktp US*F98E38IB3 Amzn.com/billWA	24692162197100663855825	5942	375.04	
07/19	07/18	AMAZON.COM*AD5JP3UL3 AMZNAMZN.COM/BILLWA	24431062200083335015155	5942	115.80	
07/20	07/19	SP BULBAMERICA BULBAMERICA.MNY	24492162200000032275175	5065	421.97	
07/20	07/19	AMZN Mktp US Amzn.com/billWA	74692162200100015224639	5942		377.89
07/21	07/20	AMZN Mktp US Amzn.com/billWA	74692162201100856719449	5942		166.08
07/22	07/21	Amazon.com*HB7XX6B03 Amzn.com/billWA	24692162202100518084616	5942	166.08	
MCDUFFIE, JACINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**149.87**
07/20	07/20	AMZN Mktp US*SR7DY81A3 Amzn.com/billWA	24692162201100482712060	5942	85.09	
07/26	07/26	AMAZON.COM*JV6I92M23 AMZNAMZN.COM/BILLWA	24431062207083753482419	5942	64.78	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**54.00**
07/01	06/30	NORTHEAST TROPHIES AW 803-7381488 SC	24414952181900013400100	5999	54.00	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,023.54**
07/11	07/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462189500839945797	5965	491.83	
07/11	07/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462190100386252809	5965	593.57	
07/11	07/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462190100386252981	5965	1,563.11	
07/13	07/12	SP TREND STORE 800-3280818 MN	24492162193000035418896	5945	258.77	
07/14	07/12	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462194500767135729	5965	189.94	
07/15	07/14	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162195100532904707	5969	661.59	
07/15	07/14	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162195100532904715	5969	665.28	
07/15	07/13	OFFICE DEPOT #1214 800-463-3768 GA	24137462195500840661047	5965	2,228.80	
07/18	07/15	STAPLES DIRECT 800-3333330 MA	24164072196105093189209	5111	756.84	
07/18	07/16	STAPLES DIRECT 800-3333330 MA	24164072198105418452405	5111	204.34	
07/26	07/25	LORICK OFFICE PRODUCTS 8008440105 SC	24765012206726444496964	5111	1,761.48	
07/27	07/25	OFFICE DEPOT #1214 800-463-3768 GA	24137462207500752218337	5965	1,647.99	
PICKETT, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**166.41**
07/21	07/19	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792201500632056572	5943	166.41	
PRINCE, MIUNDRAE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,368.67**
07/01	06/30	EVENT* NATIONAL ALTERN WWW.CVENT.COMVA	24011342181000043683444	5734	495.00	
07/13	07/12	TST* NO NAME DELI - COLUMCOLUMBIA SC	24137462193300657529979	5812	133.50	
07/15	07/13	CHICK-FIL-A #01287 COLUMBIA SC	24427332195710008836737	5814	230.73	
07/19	07/18	PAW*CATERING & BEYOND 803-4633456 SC	24377352200000003299185	5811	483.00	
07/20	07/18	CHICK-FIL-A #03394 COLUMBIA SC	24427332200710020857508	5814	735.28	
07/22	07/20	OFFICE DEPOT #2349 COLUMBIA SC	24137462202500833440566	5943	166.16	
07/27	07/26	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639232207900017365966	8699	125.00	
RAGIN, TAMMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,222.87**
06/29	06/28	IN *PRECISION EXAMS LLC 801-6539356 UT	24692162179100540918368	8299	216.00	
06/30	06/29	STAPLES DIRECT 800-3333330 MA	24164072180105417150075	5111	139.32	
07/01	06/29	GEIGER 800-2850318 ME	24275392181900011898328	5099	44.40	
07/01	06/30	STAPLES DIRECT 800-3333330 MA	24164072181105417560645	5111	196.80	
07/12	07/11	SAMSCLUB #6203 COLUMBIA SC	24226382193400007603656	5300	128.38	
07/13	07/13	PANERA BREAD #204960 O 803-708-5695 SC	24692162194100348547378	5812	285.20	
07/15	07/14	BESTBUYCOM806661726768 888BESTBUY MN	24399002195503240097181	5732	91.79	
07/15	07/13	CHICK-FIL-A #02569 COLUMBIA SC	24427332195710015969562	5814	306.19	
07/18	07/15	OLIVE GARDEN 0021623 COLUMBIA SC	24431062196400333000011	5812	504.85	
07/18	07/15	STAPLES DIRECT 800-3333330 MA	24164072196105809376033	5111	102.58	
07/20	07/19	ADIDAS US ONLINE STORE 800-9829337 OR	24443462200152123052858	5655	207.36	
REDENBURG, FAYTHE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,251.86**
06/28	06/27	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152178717443708663	8299	8.64	
06/29	06/28	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152179743522543218	8299	28.24	
07/20	07/19	AMAZON.COM*5J9CB5943 AMZNAMZN.COM/BILLWA	24431062201083343655322	5942	388.60	
07/20	07/20	BARNES&NOBLE.COM 800-843-2665 NY	24137462201001486647749	5942	173.88	
07/21	07/20	Amazon.com*O26OQ9UU3 Amzn.com/billWA	24692162201100759777465	5942	202.87	
07/21	07/20	SHRED-IT USA LLC 866-647-4733 IL	24493982202026732643691	7399	375.11	
07/21	07/20	BARNES&NOBLE.COM 800-843-2665 NY	24137462202001485648184	5942	74.52	
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**9,885.57**
06/29	06/27	HARRIS INTEGRATED 803-7948808 SC	24073142179999178270013	5065	14.82	
06/29	06/28	COLUMBIA WINAIR CO COLUMBIA SC	24692162180100665289212	5074	643.72	
06/30	06/29	BRIDGESTONE HOSEPOWER 904-264-1267 FL	24493982180636000162251	5039	32.85	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/01	06/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692181500539000935	5074	203.73	
07/01	06/29	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872181030014496989	5251	195.85	
07/01	06/30	COLUMBIA WINAIR CO COLUMBIA SC	24692162182100329417744	5074	663.08	
07/04	06/30	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692182500571651644	5074	793.97	
07/07	07/05	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692187500479604435	5074	1,126.16	
07/07	07/06	UNITED REFRIG INC 486 803-980-8000 SC	24435652188207668800038	5046	150.44	
07/11	07/07	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692189500487511554	5085	209.57	
07/11	07/07	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692189500487511638	5074	97.74	
07/12	07/11	UNITED REFRIG INC 486 803-980-8000 SC	24435652192207668100144	5046	124.11	
07/13	07/12	CE COLUMBIA COLUMBIA SC	24717052193261938739604	5074	563.01	
07/13	07/12	UNITED REFRIG BR #U2 803-253-8880 SC	24435652194207963800123	5046	93.15	
07/15	07/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692195500506333909	5074	1,209.51	
07/15	07/13	JOHNSTONE SUPPLY COLUMBCOLUMBIA SC	24632692195500506334089	5074	741.05	
07/15	07/13	HARRIS INTEGRATED 803-7948808 SC	24073142195999194130019	5065	272.85	
07/18	07/14	HARRIS INTEGRATED 803-7948808 SC	24073142196999195140016	5065	265.97	
07/19	07/18	YORK UPG COLUMBIA 2 631-7670953 SC	24717052199161995466428	5085	1,695.80	
07/19	07/18	UNITED REFRIG INC 486 803-980-8000 SC	24435652200207668800107	5046	61.94	
07/21	07/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062202400762000088	5074	110.08	
07/27	07/25	HARRIS INTEGRATED 803-7948808 SC	24073142207999206250017	5065	616.17	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**532.72**
07/19	07/19	USC MARKETPLACE JACOBSD@EMAILSC	24210732200207352800299	8220	425.00	
07/20	07/19	EB FALL 2022 NETWORKI 801-413-7200 CA	24492152200743216350832	7399	107.72	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,113.04**
06/30	06/28	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692162180100999509228	5251	101.64	
06/30	06/29	AMZN Mktp US*UF7LM9S63 Amzn.com/billWA	24692162180100079230588	5942	51.82	
06/30	06/28	CITY OF COLUMBIA, SC CONVNASHVILLE TN	24137462180300677933206	6513	1.95	
06/30	06/28	CITY OF COLUMBIA PARKING COLUMBIA SC	24137462180300677933388	9399	31.00	
06/30	06/29	NIC*-RICHLANDCTY FINAN COLUMBIA SC	24116412181400169000065	9399	29.48	
07/15	07/14	PALMETTO PRO TINT COLUMBIA SC	24247602195200147485848	5533	300.00	
07/22	07/21	AMAZON.COM*TT9A94FB3 AMZNAMZN.COM/BILLWA	24431062202083728734634	5942	97.15	
07/25	07/22	SOI NEXIQ 800-639-6774 MI	24692162203100783609864	5013	500.00	
SATTERWHITE, PARTHENIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**945.04**
06/28	06/27	AMZN Mktp US*2J2WF58M3 Amzn.com/billWA	24692162178100518494740	5942	945.04	
SCHWALLIER, MARRIAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**626.91**
07/25	07/23	STAPLS7361417403000001 877-8267755 GA	24164072205105210473741	5111	30.77	
07/25	07/23	STAPLS7361417403000003 877-8267755 GA	24164072205105960473743	5111	62.62	
07/25	07/23	STAPLS7361417403000002 877-8267755 GA	24164072205105970473741	5111	343.46	
07/25	07/25	AMZN Mktp US*RN6TF92W3 Amzn.com/billWA	24692162206100732739231	5942	53.98	
07/27	07/26	STAPLS7361525092000001 877-8267755 GA	24164072207105250126983	5111	136.08	
SHEA, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**446.16**
07/27	07/26	SP THE RON CLARK ACA kirkley@ronclGA	24492162207000033299342	8299	187.68	
07/27	07/26	Amazon.com*ZE4OG0Q73 Amzn.com/billWA	24692162207100116167057	5942	258.48	
SHELL, ERMA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**457.89**
07/14	07/13	LORICK OFFICE PRODUCTS 8008440105 SC	24765012194726983515905	5111	321.06	
07/14	07/13	LORICK OFFICE PRODUCTS 8008440105 SC	24765012194726523516496	5111	136.83	
SMITH, ANDRENNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**151.20**
07/26	07/25	DOVE PRINT SOLUTIONS 843-665-7678 SC	24493982206286696400142	5111	151.20	
SOLONE, MERCER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**20,098.39**
06/30	06/28	OFFICE DEPOT #332 COLUMBIA SC	24137462180500830139175	5943	91.79	
07/01	06/30	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742181900014694774	5099	1,313.28	
07/07	07/06	ROCHESTER 100 INC 585-4750200 NY	24275392187900019459739	5199	725.00	
07/07	07/06	MELISSA AND DOUG B2C 800-718-5365 CT	24431062188207260603026	5945	90.54	
07/07	07/07	SSL ECOMM 888-388-3224 WI	24692162188100375463422	5969	198.20	
07/12	07/12	AMZN Mktp US*JU7HL9IE3 Amzn.com/billWA	24692162193100607375322	5942	383.44	
07/13	07/12	STAPLES DIRECT 800-3333330 MA	24164072193105808626266	5111	146.79	
07/13	07/12	STAPLES DIRECT 800-3333330 MA	24164072193105808635341	5111	716.95	
07/14	07/13	WALMART.COM AA 800-966-6546 AR	24055232194083744779203	5310	72.90	
07/14	07/13	WALMART.COM AA 800-966-6546 AR	24445002194200108814543	5310	159.31	
07/14	07/13	STAPLES DIRECT 800-3333330 MA	24164072194105808626265	5111	439.99	
07/14	07/14	SSL ECOMM 888-388-3224 WI	24692162195100203150044	5969	2,091.58	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/15	07/15	SSL ECOMM 888-388-3224 WI	24692162196100972566791	5969	417.31	
07/15	07/15	SSL ECOMM 888-388-3224 WI	24692162196100973092813	5969	521.64	
07/18	07/15	WALMART.COM AA 800-966-6546 AR	2405523219608374100379 5	5310	90.34	
07/18	07/15	AMAZON.COM*8X4UZ16N3 AMZNAMZN.COM/BILLWA	24431062196083315721570	5942	281.40	
07/18	07/15	STAPLES DIRECT 800-3333330 MA	24164072196105418374734	5111	923.29	
07/18	07/15	STAPLES DIRECT 800-3333330 MA	24164072196105418384634	5111	4.75	
07/18	07/16	AMZN Mktp US*XV3U60QE3 Amzn.com/billWA	24692162197100581628528	5942	453.39	
07/18	07/15	OFFICE DEPOT #1214 800-463-3768 GA	24137462197100400770250	5965	1,837.51	
07/18	07/15	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462197100400770334	5965	265.94	
07/18	07/15	OFFICE DEPOT #1214 BUFORD GA	74137462197100438468146	5965		71.14
07/19	07/18	AMZN Mktp US*OZ9ES1O03 Amzn.com/billWA	24692162199100064475981	5942	347.36	
07/19	07/18	AMZN Mktp US*EI5CS0I33 Amzn.com/billWA	24692162199100357681584	5942	525.90	
07/19	07/18	AMZN Mktp US*VO49C0U23 Amzn.com/billWA	24692162199100418776704	5942	194.34	
07/20	07/19	AMZN Mktp US*1K72P8I83 Amzn.com/billWA	24692162200100792665652	5942	271.89	
07/20	07/19	SSL ECOMM 888-388-3224 WI	24692162200100826229632	5969	198.20	
07/20	07/18	STAPLES 00103911 COLUMBIA SC	24164072200105002244479	5943	194.38	
07/20	07/19	AMAZON.COM*G47XM9BC3 AMZNAMZN.COM/BILLWA	24431062201083751046071	5942	96.42	
07/20	07/19	AMZN MKTP US*8F0ZP2LE3 AMAMZN.COM/BILLWA	24431062201083337320776	5942	133.11	
07/21	07/20	SP TREND STORE HTTPSTEIENTERMN	24492162201000035055672	5945	1,119.31	
07/22	07/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462202500833397006	5965	299.16	
07/22	07/20	OTC BRANDS INC 800-2280475 NE	24789302202535700404435	5964	81.52	
07/22	07/21	AMZN Mktp US*M42092UW3 Amzn.com/billWA	24692162202100613456958	5942	86.30	
07/25	07/22	AMZN MKTP US*XD8FK8MA3 AMAMZN.COM/BILLWA	24431062203083753535509	5942	77.36	
07/25	07/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462204100705884534	5965	1,154.52	
07/25	07/24	AMAZON.COM*6C57T1ZY3 AMZNAMZN.COM/BILLWA	24431062206083701134162	5942	32.34	
07/25	07/24	AMZN Mktp US*9B3XT1103 Amzn.com/billWA	24692162205100348480841	5942	1,528.64	
07/26	07/25	CENTRAL SC BATTERY COLUMBIA SC	24013392206002842210209	5999	1,312.09	
07/26	07/25	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012206726029494343	5111	720.12	
07/26	07/25	AMZN MKTP US*4Q3AX4QU3 AMAMZN.COM/BILLWA	24431062206083307697620	5942	43.16	
07/27	07/26	AMZN Mktp US*S57KS84K3 Amzn.com/billWA	24692162207100774256226	5942	250.92	
07/27	07/26	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012207726644577133	5111	277.15	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,861.92**
06/28	06/27	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062179400154000182	5074	131.57	
06/30	06/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062181400158000036	5074	37.57	
07/07	07/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062188400156000056	5074	58.68	
07/08	07/07	LOWES #01064* COLUMBIA SC	24692162188100831331775	5200	128.52	
07/13	07/12	CHEMSEARCH 972-438-0831 TX	24941682193207905600024	5169	589.95	
07/13	07/12	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062194400154000126	5074	1,166.00	
07/15	07/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062196400158000161	5074	24.42	
07/15	07/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062196400158000179	5074	125.91	
07/15	07/14	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062196400158000187	5074	24.59	
07/21	07/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062202400157000149	5074	147.51	
07/21	07/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062202400157000156	5074	305.22	
07/21	07/20	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062202400157000164	5074	121.98	
THORPE, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**349.29**
07/21	07/20	SCHOOL DATEBOOKS 800-7057526 IN	24013392201002265152727	2741	204.29	
07/22	07/21	ROCHESTER 100 INC. 585-4750200 NY	24275392202900012242166	5199	145.00	
THORPE, DERAIS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**136.00**
07/21	07/19	OFFICE DEPOT #2349 COLUMBIA SC	24137462201500805500851	5943	136.00	
TIDWELL, CEDRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**265.52**
06/30	06/29	AMZN MKTP US*HM9N16P03 AMAMZN.COM/BILLWA	24431062180083751476463	5942	171.23	
06/30	06/30	AMZN Mktp US*E07HG1O83 Amzn.com/billWA	24692162181100641455779	5942	14.58	
06/30	06/29	AMZN MKTP US*CT6KA50T3 AMAMZN.COM/BILLWA	24431062181083352741363	5942	96.11	
07/22	07/22	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062203083008455920	5942		16.40
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**819.47**
07/27	07/27	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162208100278721401	5964	819.47	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,095.39**
07/14	07/13	AMZN Mktp US*IL7UZ0903 Amzn.com/billWA	24692162194100793171237	5942	58.27	
07/14	07/12	SAMSCLUB.COM 888-746-7726 AR	24226382194370576558012	5300	639.85	
07/14	07/13	AMZN MKTP US*XV9NS0M03 AMAMZN.COM/BILLWA	24431062194083350120920	5942	59.39	
07/14	07/14	AMZN Mktp US*DD62H7EO3 Amzn.com/billWA	24692162195100090022892	5942	54.52	
07/18	07/17	Amazon.com*PT8UL6K63 Amzn.com/billWA	24692162198100941651433	5942	71.80	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/18	07/17	Amazon.com*1320M8NL3 Amzn.com/billWA	24692162198100022909189	5942	71.80	
07/18	07/17	AMZN Mktp US*X83YV3E63 Amzn.com/billWA	24692162198100321776438	5942	140.28	
07/18	07/17	AMZN Mktp US*ZM6SV2NP3 Amzn.com/billWA	24692162198100322050809	5942	71.80	
07/19	07/18	AMZN Mktp US*6V5FM2YT3 Amzn.com/billWA	24692162199100076072834	5942	660.39	
07/20	07/19	AMZN Mktp US*158881582 Amzn.com/billWA	24692162200100721667605	5942	107.71	
07/20	07/19	Amazon.com*T36XR2DI3 Amzn.com/billWA	24692162200100694379436	5942	71.80	
07/20	07/19	WALMART.COM AA 800-966-6546 AR	24445002200300522201723	5310	107.89	
07/22	07/22	Amazon.com*9115T1LM3 Amzn.com/billWA	24692162203100156599940	5942	227.70	
07/22	07/22	AMZN Mktp US*765PL6163 Amzn.com/billWA	24692162203100209949456	5942	33.91	
07/25	07/24	AMZN Mktp US*L88SP2063 Amzn.com/billWA	24692162205100366593368	5942	567.69	
07/27	07/26	PUBLIX #1095 COLUMBIA SC	24137462208001475171068	5411	150.59	
WALKER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,317.14**
07/13	07/12	Amazon.com*UL33S0ES3 Amzn.com/billWA	24692162193100021474453	5942	578.60	
07/25	07/21	CHICK-FIL-A #02569 COLUMBIA SC	24427332203710016523640	5814	738.54	
WHACK, EDDIE J.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**206.23**
07/18	07/15	STAPLES 00103911 COLUMBIA SC	24164072197105002240530	5943	206.23	
WHITE, AUDREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,238.15**
07/14	07/13	STAPLES DIRECT 800-3333330 MA	24164072194105808850006	5111	662.32	
07/18	07/17	AMZN Mktp US*K909L1RA3 Amzn.com/billWA	24692162198100270791040	5942	223.80	
07/22	07/21	LOVING GUIDANCE LLC 208-2143911 IL	24755422203122034777854	8299	290.63	
07/25	07/23	SAGE PUBLICATIONS 805-499-9774 CA	24692162204100683908555	5994	61.40	
WHITE, ELVIONNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**172.00**
07/20	07/19	SC COSMO BOARD 803-896-4314 SC	24210732200083702302413	9399	172.00	
WILDER, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**684.91**
07/15	07/14	VERTICLE CULINARY SOLUTI COLUMBIA SC	24055222195200658400010	5046	635.04	
07/18	07/14	THE HOME DEPOT #1109 COLUMBIA SC	24943012196010202792030	5200	19.89	
07/22	07/21	WM SUPERCENTER #634 CAMDEN SC	24445002203400197433077	5411	29.98	
WILEY, RHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,867.74**
07/21	07/20	AMZN Mktp US*EX95I0ZG3 Amzn.com/billWA	24692162201100868221744	5942	27.00	
07/21	07/19	SURGE ADVENTURE PARK - COCOLUMBIA SC	24269792201500632062836	7999	300.00	
07/21	07/19	SUMMIT TRAMPOLINE PARK - CAYCE SC	24269792201500632062919	7999	2,003.00	
07/21	07/19	SUMMIT TRAMPOLINE PARK - CAYCE SC	24269792201500632063099	7999	1,662.49	
07/22	07/20	ROYAL Z LANES COLUMBIA SC	24055232202207388500399	7933	945.00	
07/22	07/21	PETRO COLUMBIA BOWLING COLUMBIA SC	24231682202400022442903	7933	504.00	
07/22	07/20	CHICK-FIL-A #02569 COLUMBIA SC	24427332202710016100101	5814	426.25	
WILLIAMS, ALEXANDRIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**172.72**
07/26	07/26	AMZN Mktp US*JG6X846L3 Amzn.com/billWA	24692162207100405885781	5942	172.72	
WILLIAMS, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**515.67**
06/29	06/28	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002179981000142317	5231	515.67	
WILLIAMS, MARYETTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**167.81**
07/27	07/25	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232207900013004544	5044	167.81	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**185.00**
06/30	06/29	SQ *DAZZLE (EVENTS) BY ANgosq.com SC	24692162180100142147439	7392	365.00	
06/30	06/29	AARO RENTAL CENTER COLUMBIA SC	24829132180200246770703	7394	18.90	
06/30	06/29	SQ *DAZZLE (EVENTS) BY ANLexington SC	74692162181100475884032	7392		180.00
07/01	06/29	AARO RENTAL CENTER COLUMBIA SC	74829132180200253516838	7394		18.90
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,025.53**
06/29	06/28	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352180000003255561	7399	40.87	
06/30	06/29	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352181000003365088	7399	115.10	
07/06	07/05	LOWES #01064* COLUMBIA SC	24692162186100259640386	5200	47.43	
07/06	07/05	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829132187001566851419	5599	373.97	
07/07	07/05	THE HOME DEPOT #1112 COLUMBIA SC	24943012187010201024063	5200	25.92	
07/12	07/11	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352193000003175574	7399	224.86	
07/12	07/11	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352193000003175582	7399	41.58	
07/12	07/11	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392192900017704071	5085	205.76	
07/13	07/12	SITEONE LANDSCAPE SUPPLY,803-8516513 SC	24275392193900016672617	5085	506.34	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/13	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352195000003313207	7399	72.13	
07/14	07/13	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352195000003313215	7399	25.01	
07/14	07/13	TRACTOR SUPPLY #2329 COLUMBIA SC	24137462195001491422912	5599	80.97	
07/19	07/18	MONROES POWER LLC COLUMBIA SC	24377352200000002429338	5261	117.63	
07/19	07/18	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392199900018206194	5085	219.62	
07/20	07/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392200900018306736	5085	1,320.05	
07/21	07/20	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733092201207968400019	5999	155.52	
07/21	07/20	TRACTOR SUPPLY #2329 COLUMBIA SC	24137462202001485726055	5599	40.31	
07/22	07/21	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392202900018507687	5085	412.46	
WINGARD, WARREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,007.78**
06/28	06/27	1140 PERRY MANN COLUMBIA SC	74767902178438301919273	5065		382.75
07/06	07/05	1140 PERRY MANN 803-2524373 SC	24767902186471001436970	5065	100.44	
07/11	07/07	1140 PERRY MANN 803-2524373 SC	24767902189484002435807	5065	35.95	
07/12	07/11	1140 PERRY MANN 803-2524373 SC	24767902192495801943770	5065	1,182.60	
07/12	07/11	1140 PERRY MANN 803-2524373 SC	24767902192495801943788	5065	71.54	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**69.48**
07/14	07/12	EXXONMOBIL 42315366 COLUMBIA SC	24164052194378001759371	5542	69.48	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,865.10**
06/28	06/27	IN *PRESSMARK LLC 803-8515500 SC	24692162178100689273949	7221	1,500.00	
07/01	06/30	FACEBK AA2T4DBPB2 650-5434800 CA	24204292181000197103557	7311	181.44	
07/04	07/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162182000020991850	5734	322.92	
07/04	07/01	ISSUU 844-477-8800 CA	24492152182745915985943	5045	453.60	
07/06	07/05	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162186000023467581	5734	30.65	
07/08	07/07	THE STATE NEWSPAPER 800-888-3566 CA	24001752189083135318925	5968	15.68	
07/12	07/11	National Pen Co. LLC_US Dover DE	24793382192302303961453	5111	898.46	
07/15	07/14	STAPLES DIRECT 800-3333330 MA	24164072195105093167396	5111	242.95	
07/20	07/19	CANVA* I03486-18823576 HTTPSCANVA.CODE	24011342200000034856949	7221	119.40	
07/21	07/20	PAYPAL *BOBLANCASTE 402-935-7733 CA	24492152201852003178022	7333	100.00	

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
04/22	04/21	AMZN Mktp US*1O8527Z42 Amzn.com/bill WA US	2462	M	24692162111100975559688	232.13
04/22	04/21	AMZN Mktp US*1Q7FL4LN1 Amzn.com/bill WA US	2462	M	24692162111100770996994	38.84

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.