



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO

XXXX-XXXX-XXXX-XXXX

August 28, 2022 - September 27, 2022

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 09/27/22 Payment Due Date 10/22/22 Days in Billing Cycle 31 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$198,151.04	Previous Balance \$268,358.35 Payments -\$267,093.61 Credits -\$1,832.61 Cash \$0.00 Purchases \$201,470.96 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 \$200,903.09

Important Messages

** ATTENTION ** Your account is in dispute for \$2,752.05.

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

Cardholder Activity Summary

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

6709361 9815104 0090309

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

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

Account Number: XXXX-XXXX-XXXX-XXXX

August 28, 2022 - September 27, 2022

Total Payment Due \$198,151.04
Payment Due Date 10/22/22

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 (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
ADAMS, MONICA XXXX-XXXX-XXXX- 3,500	0.00	0.00	929.10	929.10
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 3,500	222.46	0.00	857.85	635.39
ANDERSON, ANELLE XXXX-XXXX-XXXX- 5,500	0.00	0.00	2,823.59	2,823.59
ARIAS, ALICIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	131.71	131.71
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	526.94	526.94
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,226.88	2,226.88
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- Disputed Amount 16.19 20,000	0.00	0.00	11,389.74	11,389.74
BURNS, ANGELA XXXX-XXXX-XXXX- 4,500	0.00	0.00	890.42	890.42
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,767.93	1,767.93
CAMPBELL, JANET XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,529.54	1,529.54
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,158.95	2,158.95
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	7,296.50	7,296.50
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 4,500	0.00	0.00	155.48	155.48
COOK, LAKISHA XXXX-XXXX-XXXX- 3,500	0.00	0.00	257.76	257.76
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	100.04	0.00	718.81	618.77
DINKINS, JEREMY XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,284.92	4,284.92
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	17.26	17.26
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	53.55	53.55
DONELAN, CAROLYN XXXX-XXXX-XXXX- Disputed Amount 2,265.84 5,286	0.00	0.00	4,621.46	4,621.46
EADDY, ERIC V. XXXX-XXXX-XXXX- 6,000	0.00	0.00	43.25	43.25
EVANS, LASHAUD XXXX-XXXX-XXXX- 5	57.96	0.00	0.00	-57.96

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
FERGUSON, INGER XXXX-XXXX-XXXX- 2,500	0.00	0.00	392.02	392.02
FIELDS, ERICA XXXX-XXXX-XXXX- 2,500	0.00	0.00	429.69	429.69
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	333.91	333.91
GILES, SHARONDA XXXX-XXXX-XXXX- 3,500	0.00	0.00	841.40	841.40
GOODMAN, KRESHELLA XXXX-XXXX-XXXX- 3,500	0.00	0.00	791.01	791.01
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	51.50	51.50
GREEN, PETRINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	29.07	29.07
GUINYARD, SAVONIA XXXX-XXXX-XXXX- 1,500	0.00	0.00	320.53	320.53
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,790.95	2,790.95
HALL, SHAWN XXXX-XXXX-XXXX- 3,500	0.00	0.00	893.54	893.54
HANLEY, MILES XXXX-XXXX-XXXX- 2,460	40.00	0.00	40.00	0.00
HASINGER, KEVIN XXXX-XXXX-XXXX- 6,500	0.00	0.00	1,011.48	1,011.48
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,366.59	1,366.59
HODGES-STEWART, J XXXX-XXXX-XXXX- 4,500	0.00	0.00	30.42	30.42
HOWELL, CHARLENE XXXX-XXXX-XXXX- 6,000	0.00	0.00	148.45	148.45
HUFF, MILDRED XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,438.86	2,438.86
HUNTER, WILMOT XXXX-XXXX-XXXX- 2,500	0.00	0.00	149.76	149.76
JONES, ASHTON XXXX-XXXX-XXXX- 3,500	0.00	0.00	45.89	45.89
JONES, SOMMER XXXX-XXXX-XXXX- 3,500	0.00	0.00	417.90	417.90
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 5,500	0.00	0.00	339.15	339.15
JR., DAVID COPELAND XXXX-XXXX-XXXX- 3,500	0.00	0.00	878.53	878.53

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 3,500	0.00	0.00	55.00	55.00
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,628.51	1,628.51
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	13.50	13.50
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	225.00	225.00
KOEPKE, JASON XXXX-XXXX-XXXX- 3,500	0.00	0.00	773.12	773.12
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,093.04	1,093.04
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	10,575.31	10,575.31
LATIMORE, SELINA XXXX-XXXX-XXXX- 3,500	0.00	0.00	101.13	101.13
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,879.20	1,879.20
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,993.53	4,993.53
LONG, JEFFERY XXXX-XXXX-XXXX- 3,000	0.00	0.00	30.89	30.89
MATZ, ROBERT XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,941.73	4,941.73
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	428.90	428.90
MONTGOMERY, EKEMAM A. XXXX-XXXX-XXXX- 5,500	0.00	0.00	431.57	431.57
MOYE, RICKY XXXX-XXXX-XXXX- 2,500	0.00	0.00	2,377.98	2,377.98
MYERS, KEZIA XXXX-XXXX-XXXX- 3,500	0.00	0.00	437.90	437.90
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,473.83	1,473.83
OUTING, LASHONDA XXXX-XXXX-XXXX- 48,112	0.00	0.00	3,778.92	3,778.92
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	0.00	0.00	8,225.96	8,225.96
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,763.75	1,763.75
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	80.98	0.00	1,746.06	1,665.08

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
REDEBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	654.86	654.86
REILLY, DANIELLE XXXX-XXXX-XXXX- 3,500	0.00	0.00	963.63	963.63
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,955.66	9,955.66
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,381.92	1,381.92
RICHARDSON, MICHAEL XXXX-XXXX-XXXX- 6,000	0.00	0.00	148.45	148.45
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	905.90	905.90
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 3,500	0.00	0.00	661.26	661.26
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	178.61	178.61
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	811.34	811.34
SHELL, ERMA XXXX-XXXX-XXXX- 5,000	0.00	0.00	80.95	80.95
SMITH, ANDRENNIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,813.90	1,813.90
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	683.74	0.00	34,272.33	33,588.59
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	823.53	823.53
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	228.99	228.99
THORPE, DAVID XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,443.53	2,443.53
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 4,500	48.60	0.00	1,093.05	1,044.45
TURNER, PAUL LEE XXXX-XXXX-XXXX- 20,000	0.00	0.00	9,051.33	9,051.33
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	90.65	90.65
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	314.40	0.00	5,539.74	5,225.34
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	5,065.91	5,065.91
WASHINGTON, ROBERT XXXX-XXXX-XXXX- 5,500	0.00	0.00	314.62	314.62

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WHACK, EDDIE J. XXXX-XXXX-XXXX- Disputed Amount 470.02 3,500	0.00	0.00	365.88	365.88
WHALEY, VONDRE XXXX-XXXX-XXXX- 5,500	0.00	0.00	262.01	262.01
WHITE, AUDREY XXXX-XXXX-XXXX- 3,500	0.00	0.00	192.00	192.00
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	0.00	0.00	1,897.44	1,897.44
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,810.72	2,810.72
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 4,500	0.99	0.00	95.86	94.87
WILLIAMS, ELIZABETH XXXX-XXXX-XXXX- 3,500	0.00	0.00	177.24	177.24
WILLIAMS, JAMES XXXX-XXXX-XXXX- 10,000	0.00	0.00	590.00	590.00
WILLIAMS, MARYETTA XXXX-XXXX-XXXX- 2,500	0.00	0.00	399.20	399.20
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	283.44	0.00	3,931.86	3,648.42
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,538.52	2,538.52
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	620.36	620.36
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	787.65	787.65
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	6,924.94	6,924.94

Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$267,093.61
09/23 09/23		PAYMENT - THANK YOU	26615300000000560109361	0008		267,093.61
ADAMS, MONICA						Total Activity
Account Number: XXXX-XXXX-XXXX-						929.10
08/29 08/28		Amazon.com*S19R11DB3 Amzn.com/billWA	24692162240102755316424	5942	46.20	
09/08 09/08		AMZN Mktp US*1F62E9LS0 Amzn.com/billWA	24692162251100675037720	5942	37.80	
09/09 09/07		DOLLAR GENERAL #10749 COLUMBIA SC	24445002251500420892634	5331	68.04	
09/09 09/07		DOLLAR-GENERAL #8950 COLUMBIA SC	24445002251500420892717	5331	69.66	
09/09 09/07		DOLLAR-GENERAL #3654 COLUMBIA SC	24445002251500420892899	5331	167.67	
09/09 09/07		DOLLAR GENERAL 15339 COLUMBIA SC	24445002251500420892972	5331	35.64	
09/23 09/20		THE GALLERY COLLECTION 201-6417900 NJ	24639232265900011033585	5099	504.09	
ALDRIDGE, LAQUANA P.						Total Activity
Account Number: XXXX-XXXX-XXXX-						635.39
08/29 08/26		AMZN Mktp US*7229H42T3 Amzn.com/billWA	24692162238101532760650	5942	291.50	
08/29 08/28		AMZN Mktp US*9A4QD5MV3 Amzn.com/billWA	24692162240102626771484	5942	119.20	
09/08 09/07		SQ *BUSINESS DYNAMI COLUMBIA SC	24492152250855599812789	7392	417.15	
09/09 09/09		CU ACCTS RCVBL ONLINE CDORFNE@CLEMSSC	24210732252200217400030	8220	30.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/09	09/08	AMZN Mktp US Amzn.com/billWA	74692162251100882906126	5942		222.46
ANDERSON, ANELLE						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/25 FORMS AND SUPPLY - AOPD 704-5988971 NC						2,823.59
			24639232238900018406416	5044	84.10	
09/05	09/04	AMZN Mktp US*1F9UB1FO1 Amzn.com/billWA	24692162247108329864701	5942	482.97	
09/13	09/12	AMZN Mktp US*1F4SA1250 Amzn.com/billWA	24692162255104015398640	5942	345.57	
09/16	09/15	Amazon.com*1M9AJ2VB1 Amzn.com/billWA	24692162258106236546524	5942	64.79	
09/19	09/16	SAFETY SUPPLY AMERICA, IN800-4905368 CA	24984582260017345361048	5085	1,117.08	
09/19	09/17	STAPLS7365390046000001 877-8267755 GA	24164072261105160345668	5111	63.48	
09/20	09/19	THE STATE NEWSPAPER 800-888-3566 CA	24001752263083143410978	5968	552.33	
09/23	09/21	SAMSClub #8283 COLUMBIA SC	24226382265360275838504	5300	113.27	
ARIAS, ALICIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/12 09/11 AMZN Mktp US*1F1E865L0 Amzn.com/billWA						131.71
			24692162254102897120877	5942	15.11	
09/16	09/15	AMZN MKTP US*1M0WJ6X21 AMAMZN.COM/BILLWA	24431062258083726756574	5942	116.60	
BAILEY, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/01 08/31 SIGN IT QUICK COLUMBIA SC						526.94
			24760622243230000106022	5099	250.56	
09/13	09/12	LOWES #00433* COLUMBIA SC	24692162255103986088768	5200	168.42	
09/15	09/14	LOWES #00433* COLUMBIA SC	24692162257105407505054	5200	107.96	
BLACKWELL, TIMOTHY						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/29 AMAZON.COM*1V8Y93AG1 AMZNAMZN.COM/BILLWA						2,226.88
			24431062241083733118834	5942	152.00	
08/30	08/29	AMZN Mktp US*1V8PN8ER1 Amzn.com/billWA	24692162241103699597896	5942	22.56	
08/30	08/29	AMZN Mktp US*1V4T60EK1 Amzn.com/billWA	24692162241103702423817	5942	334.65	
08/31	08/30	AMZN Mktp US*K59A351N3 Amzn.com/billWA	24692162242104466249587	5942	308.98	
09/06	09/05	AMZN Mktp US*1V94E0AB2 Amzn.com/billWA	24692162248108805030339	5942	174.79	
09/06	09/06	AMAZON.COM*1V1G48XW2 AMZNAMZN.COM/BILLWA	24431062249083723115123	5942	31.52	
09/23	09/22	LOWES #00907* 866-483-7521 NC	24692162265101136894497	5200	202.69	
09/23	09/21	OFFICE DEPOT #2349 800-463-3768 SC	24137462265500740986465	5965	575.40	
09/26	09/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462266500792879708	5965	37.56	
09/26	09/22	OFFICE DEPOT #1214 800-463-3768 GA	24137462266500792879880	5965	386.73	
BOUKNIGHT, GREGORY						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/30 08/29 BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL						11,389.74
			24801972241726063411920	5085	1,692.57	
08/30	08/29	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972241726549412831	5085	456.83	
08/30	08/29	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972241726899415285	5085	290.76	
09/01	08/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972243726460546201	5085	826.28	
09/01	08/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972243726280547157	5085	227.51	
09/01	08/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972243726120549520	5085	152.09	
09/01	08/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972243726590557771	5085	861.74	
09/01	08/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972243726870558408	5085	313.83	
09/01	08/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972243726832560898	5085	99.93	
09/02	09/01	OVI ONLINE COM 800-326-6847 WV	24492152244852990640629	5251	800.67	
09/08	09/06	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692250500437744002	5085	676.61	
09/16	09/15	COLUMBIA WINAIR CO COLUMBIA SC	24692162259106314868724	5074	503.52	
09/20	09/19	COLUMBIA WINAIR CO COLUMBIA SC	24692162263109230364152	5074	1,284.30	
09/21	09/19	TRANE SUPPLY-115409 803-256-0727 SC	24431062263968984379585	5046	1,665.09	
09/26	09/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692266500469916397	5074	323.99	
09/27	09/26	UNITED REFRIG INC 486 803-980-8000 SC	24435652270207668600064	5046	1,214.02	
BURNS, ANGELA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/05 09/04 AMZN Mktp US*1V3595HT0 Amzn.com/billWA						890.42
			24692162247107911587357	5942	55.05	
09/05	09/04	AMZN Mktp US*1V1Z52H00 Amzn.com/billWA	24692162247107911638515	5942	18.35	
09/14	09/13	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559302256900017913200	8398	160.00	
09/15	09/14	4IMPRINT, INC 4IMPRINT.COM WI	24692162257105514431285	5969	407.02	
09/23	09/21	NASSP Product & Service 703-8600200 VA	24906412264156715597715	8699	250.00	
CAMPBELL, BRIDGET						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/26 SAMSClub #8283 COLUMBIA SC						1,767.93
			24226382238360133248882	5300	169.22	
08/30	08/30	AMZN Mktp US*JF9VS8743 Amzn.com/billWA	24692162242104112060727	5942	457.75	
08/31	08/30	Amazon.com*N73YV26F3 Amzn.com/billWA	24692162242104289460627	5942	300.22	
08/31	08/30	The Webstaurant Store Inc717-392-7472 PA	24113432243600175090540	5099	378.18	
09/01	08/31	AMZN Mktp US*481SQ6HR3 Amzn.com/billWA	24692162243105043300073	5942	133.78	
09/01	08/31	AMZN Mktp US*QH4UM5703 Amzn.com/billWA	24692162243105108911509	5942	151.19	
09/02	09/01	PUBLIX 067 COLUMBIA SC	24137462245001541691714	5411	15.66	
09/12	09/08	CHEFSTORE COL 8103 COLUMBIA SC	24717052252172526278053	5411	66.57	
09/22	09/22	AMZN Mktp US*1M7WY5KZ2 Amzn.com/billWA	24692162265100700456816	5942	58.30	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/23	09/22	FOOD LION #2241 COLUMBIA SC	24427332265720209278949	5411	37.06	
CAMPBELL, JANET						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,529.54
08/31	08/30	WAL-MART #1286 COLUMBIA SC	24226382243400004346457	5411	13.50	
09/01	08/31	AMZN Mktp US*1V0A88BT1 Amzn.com/billWA	24692162243105179635045	5942	384.00	
09/01	09/01	AMZN Mktp US*1V7U29Q01 Amzn.com/billWA	24692162244105421250311	5942	199.85	
09/01	09/01	AMZN Mktp US*NX8EW0HF3 Amzn.com/billWA	24692162244105532201922	5942	121.49	
09/06	09/06	Amazon.com*1F55243R1 Amzn.com/billWA	24692162249109154740360	5942	154.08	
09/15	09/14	AMZN Mktp US*1F2NL5662 Amzn.com/billWA	24692162257105159025129	5942	6.46	
09/15	09/14	AMAZON.COM*1M9R48C40 AMZNAMZN.COM/BILLWA	24431062257083339525631	5942	158.20	
09/26	09/26	AMZN Mktp US*1U8HV6H50 Amzn.com/billWA	24692162269103625909899	5942	245.54	
09/27	09/26	AMZN Mktp US*1U1KG16R0 Amzn.com/billWA	24692162269104083960945	5942	246.42	
CARTER, MONICA OWENS						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,158.95
08/29	08/26	AMZN Mktp US*S01K57W33 Amzn.com/billWA	24692162238101580707249	5942	14.48	
09/09	09/08	MAC GASES COLUMBIA SC	24013392251000893070542	5047	243.00	
09/09	09/08	SAMS CLUB #6203 COLUMBIA SC	24445002252400189114263	5300	247.25	
09/09	09/08	HUNGRY HOWIES - 02503 IRMO SC	24269792252001032343817	5814	185.02	
09/12	09/08	PIZZA HUT 024206 COLUMBIA SC	24943002252091834000010	5812	215.35	
09/12	09/09	SQ *TAYLOR'S TROPIC COLUMBIA SC	24492152252854118494516	5814	506.50	
09/12	09/11	AMZN Mktp US*1F8VF1HN0 Amzn.com/billWA	24692162254102990927848	5942	127.55	
09/12	09/11	AMZN Mktp US*1F9BJ6JF2 Amzn.com/billWA	24692162254103214354363	5942	117.20	
09/13	09/12	AMZN Mktp US*1F9F43290 Amzn.com/billWA	24692162255103961160491	5942	55.93	
09/15	09/14	FAMILY DOLLAR #2724 COLUMBIA SC	24231682258837000002212	5331	39.42	
09/19	09/16	SAMSCUB #6203 COLUMBIA SC	24226382260360249705925	5300	109.54	
09/21	09/19	OFFICE DEPOT #332 COLUMBIA SC	24137462263500675773179	5943	64.95	
09/26	09/26	AMZN Mktp US*1U7BP60K2 Amzn.com/billWA	24692162269103626023872	5942	101.67	
09/27	09/26	CROMERS RETAIL 803-7792290 SC	24040832269900017352316	5499	39.85	
09/27	09/26	AMAZON.COM*1U4EHD031 AMZNAMZN.COM/BILLWA	24431062269083738893560	5942	37.94	
09/27	09/26	TST* NOTHING BUNDT CAKES COLUMBIA SC	24137462269300650440561	5462	53.30	
CHILDS, SUSAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						7,296.50
08/29	08/26	J.W. PEPPER 800-345-6296 PA	24801972238762708414875	5733	278.00	
08/30	08/29	AMZN Mktp US*SP3KH87C3 Amzn.com/billWA	24692162241103645258056	5942	51.34	
08/30	08/29	AMZN Mktp US*XU2RH7CX3 Amzn.com/billWA	24692162241103808937439	5942	30.53	
08/31	08/30	AMZN Mktp US*1V57H4G41 Amzn.com/billWA	24692162242104262827479	5942	44.82	
08/31	08/30	AMZN Mktp US*1V4CX8XY1 Amzn.com/billWA	24692162242104411077570	5942	90.67	
08/31	08/30	AMZN Mktp US*1V20I3VW1 Amzn.com/billWA	24692162242104586970971	5942	27.52	
08/31	08/31	AMZN Mktp US*1V2UN1MG1 Amzn.com/billWA	24692162243104691310203	5942	19.43	
09/01	08/31	Amazon.com*VE9N98UR3 Amzn.com/billWA	24692162243105163578664	5942	29.35	
09/01	08/31	AMZN Mktp US*XA5TG9033 Amzn.com/billWA	24692162243105206685831	5942	16.73	
09/01	09/01	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162244105344772680	5943	59.50	
09/02	09/01	AMAZON.COM*1V23C5AM0 AMZNAMZN.COM/BILLWA	24431062245083719009029	5942	26.99	
09/05	09/02	AMZN Mktp US*1V55R9701 Amzn.com/billWA	24692162245106582972361	5942	140.19	
09/05	09/02	AMZN Mktp US*1V2V151R0 Amzn.com/billWA	24692162245106765464525	5942	140.19	
09/05	09/02	AMZN Mktp US*1V22B3170 Amzn.com/billWA	24692162245106829987040	5942	14.97	
09/05	09/04	AMZN Mktp US*1F0LI8031 Amzn.com/billWA	24692162247108186371295	5942	43.85	
09/05	09/04	AMZN Mktp US*AQ7VY3313 Amzn.com/billWA	24692162247108188837004	5942	12.95	
09/05	09/04	AMAZON.COM*1F34Q5FJ1 AMZNAMZN.COM/BILLWA	24431062247083305845388	5942	29.15	
09/05	09/04	AMZN MKTP US*1F9WR54S1 AMAMZN.COM/BILLWA	24431062247083351049661	5942	63.43	
09/05	09/05	AMZN MKTP US*1V23C3DJ0 AMAMZN.COM/BILLWA	24431062248083328840241	5942	6.47	
09/06	09/05	AMZN Mktp US*1F2HI8LF1 Amzn.com/billWA	24692162248108811642721	5942	115.87	
09/06	09/05	AMAZON.COM*1V74S3DQ0 AMZNAMZN.COM/BILLWA	24431062248083305091487	5942	21.59	
09/06	09/05	AMZN MKTP US*1V1MT4EA2 AMAMZN.COM/BILLWA	24431062248083349936564	5942	829.15	
09/07	09/06	AMZN MKTP US*1F9TA2A31 AMAMZN.COM/BILLWA	24431062249083727931020	5942	119.87	
09/08	09/07	AMZN MKTP US*1V0QR3BX2 AMAMZN.COM/BILLWA	24431062250083751369796	5942	63.34	
09/08	09/08	AMZN MKTP US*1F6WK4MF1 AMAMZN.COM/BILLWA	24431062251083726161962	5942	9.22	
09/09	09/08	STAPLES DIRECT 800-3333330 MA	24164072251105434325530	5111	191.73	
09/09	09/08	AMZN MKTP US*1F49Q38Q1 AMAMZN.COM/BILLWA	24431062251083746220640	5942	128.05	
09/12	09/09	AMZN MKTP US*1F0Z87SJ1 AMAMZN.COM/BILLWA	24431062252083303058077	5942	135.72	
09/12	09/11	AMZN Mktp US*1F0MX7UT1 Amzn.com/billWA	24692162254102882332735	5942	25.52	
09/12	09/11	AMZN Mktp US*1F4K185M0 Amzn.com/billWA	24692162254102888433040	5942	27.79	
09/12	09/11	AMZN Mktp US*1F2575IP1 Amzn.com/billWA	24692162254103059980355	5942	33.33	
09/12	09/11	Amazon.com*1F39J3B70 Amzn.com/billWA	24692162254103113970897	5942	11.00	
09/12	09/11	AMAZON.COM*1F2WC8362 AMZNAMZN.COM/BILLWA	24431062254083747918413	5942	1,179.70	
09/14	09/13	STAPLES DIRECT 800-3333330 MA	24164072256105436121189	5111	26.99	
09/15	09/14	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162257104870395762	5943	889.40	
09/15	09/14	AMZN Mktp US*1F8YN3Y10 Amzn.com/billWA	24692162257105177157870	5942	27.32	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/15	09/14	AMZN Mktp US*1F6DJ6D72 Amzn.com/billWA	24692162257105321365056	5942	184.27	
09/15	09/14	AMZN Mktp US*1M6DW2EE1 Amzn.com/billWA	24692162257105335800544	5942	63.70	
09/15	09/14	AMZN Mktp US*1M0HM8CL0 Amzn.com/billWA	24692162257105349974939	5942	16.49	
09/15	09/14	AMZN MKTP US*1F6VV8252 AMAMZN.COM/BILLWA	24431062257083750508777	5942	7.75	
09/15	09/14	AMZN MKTP US*1M53M3O00 AMAMZN.COM/BILLWA	24431062257083310578476	5942	57.74	
09/16	09/15	AMZN Mktp US*1M34V9GU1 Amzn.com/billWA	24692162258106070306514	5942	65.96	
09/21	09/20	AMZN Mktp US*1U5XS8OF1 Amzn.com/billWA	24692162263109625880820	5942	106.90	
09/21	09/20	AMZN Mktp US*1M8M13BW2 Amzn.com/billWA	24692162263109763494814	5942	297.96	
09/22	09/21	AMZN Mktp US*1M90P4YI0 Amzn.com/billWA	24692162264100330793191	5942	84.47	
09/22	09/21	AMZN Mktp US*1M27Y02U2 Amzn.com/billWA	24692162264100562855783	5942	116.61	
09/22	09/21	AMAZON.COM*1M7ZE4SV2 AMZNAMZN.COM/BILLWA	24431062264083731495483	5942	170.00	
09/22	09/22	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162265100671950987	5943	40.70	
09/23	09/21	DEMCO INC 800-9624463 WI	24325452265900013204328	5111	430.54	
09/23	09/22	J.W. PEPPER 800-345-6296 PA	24801972265762197350693	5733	231.99	
09/23	09/23	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162266101391347263	5943	15.95	
09/26	09/24	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162267102139190659	5943	31.90	
09/27	09/27	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162270104273936314	5943	411.90	

COLETRAIN, ROBIN

Account Number: XXXX-XXXX-XXXX-

Total Activity

155.48

09/02	09/01	AMZN Mktp US*A12XN0I73 Amzn.com/billWA	24692162244105898619014	5942	112.30	
09/19	09/16	AMZN Mktp US*1M00N0511 Amzn.com/billWA	24692162259106728005780	5942	43.18	

COOK, LAKISHA

Account Number: XXXX-XXXX-XXXX-

Total Activity

257.76

09/26	09/23	OTC BRANDS INC 800-2280475 NE	24789302268818001636918	5964	234.04	
09/26	09/23	OTC BRANDS INC 800-2280475 NE	24789302268818001641611	5964	23.72	

DIAMOND, QUINELL

Account Number: XXXX-XXXX-XXXX-

Total Activity

618.77

09/05	09/04	SAMSClub #8283 COLUMBIA SC	24226382248400002643348	5300	48.54	
09/08	09/07	STAPLES DIRECT 800-3333330 MA	24164072250105434151473	5111	296.54	
09/12	09/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462252500820066498	5965	59.37	
09/12	09/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462252500820066563	5965	41.14	
09/12	09/08	THE HOME DEPOT #1110 COLUMBIA SC	24943012252010187444368	5200	100.04	
09/15	09/13	THE HOME DEPOT 1110 COLUMBIA SC	74692162257105293021757	5200		100.04
09/19	09/16	OFFICE DEPOT #2149 800-463-3768 SC	24137462260100414783960	5965	173.18	

DINKINS, JEREMY

Account Number: XXXX-XXXX-XXXX-

Total Activity

4,284.92

08/29	08/26	STAPLES DIRECT 800-3333330 MA	24164072238105430635633	5111	802.89	
08/29	08/26	STAPLES DIRECT 800-3333330 MA	24164072238105430977837	5111	382.99	
08/29	08/27	STAPLES DIRECT 800-3333330 MA	24164072240105431436193	5111	58.29	
08/31	08/31	AMZN Mktp US*7M7V26323 Amzn.com/billWA	24692162243104826690446	5942	805.41	
09/01	08/30	OFFICE DEPOT #1214 800-463-3768 GA	24137462243500756570366	5965	100.43	
09/05	09/02	ERIN CONDREN 512-676-4202 TX	24055232245700941606694	5943	88.51	
09/09	09/08	STAPLES DIRECT 800-3333330 MA	24164072251105434751941	5111	148.23	
09/15	09/14	STAPLES DIRECT 800-3333330 MA	24164072257105436619520	5111	47.70	
09/22	09/19	THE GALLERY COLLECTION 201-6417900 NJ	24639232264900010928729	5099	297.38	
09/22	09/19	THE GALLERY COLLECTION 201-6417900 NJ	24639232264900010929313	5099	319.33	
09/23	09/21	OFFICE DEPOT #2349 800-463-3768 SC	24137462265500741011685	5965	13.59	
09/23	09/22	GEIGER 800-2850318 ME	24275392265900013394523	5099	1,136.07	
09/23	09/22	STAPLES DIRECT 800-3333330 MA	24164072265105438635045	5111	84.10	

DIXON, LAJAMEA

Account Number: XXXX-XXXX-XXXX-

Total Activity

17.26

09/23	09/21	THE HOME DEPOT #1110 COLUMBIA SC	24943012265010191449051	5200	17.26	
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DIXON, TRACY

Account Number: XXXX-XXXX-XXXX-

Total Activity

53.55

09/06	09/05	AAFES JACKSON MIS COLUMBIA SC	24138292249091004629976	5399	53.55	
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DONELAN, CAROLYN

Account Number: XXXX-XXXX-XXXX-

Total Activity

4,621.46

08/29	08/26	AMZN Mktp US*123JN3IM3 Amzn.com/billWA	24692162238101622482512	5942	431.99	
08/29	08/27	APPLE.COM/US 800-676-2775 CA	24692162239101959707340	5732	1,078.92	
08/29	08/28	AMZN Mktp US*UV8BU9LV3 Amzn.com/billWA	24692162240103176434507	5942	39.95	
08/31	08/30	WALMART.COM AA 800-966-6546 AR	24692162242104281340553	5310	64.18	
09/01	08/31	MIDWEST MODEL & SUPPLY 800-5360238 MO	24121572243000243310066	5945	543.03	
09/02	09/01	GOOGLE *GSUITE_thechal cc@google.comCA	24692162244105686019005	7399	83.46	
09/02	09/01	APPLE.COM/US 800-692-7753 CA	24430992244828746180916	5732	1,078.92	
09/22	09/21	NEWEGG INC. 800-390-1119 CA	24116412264083322510046	5734	9.71	
09/22	09/21	NEWEGG MARKETPLACE 800-390-1119 CA	24116412264083321073640	5734	26.92	
09/22	09/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906412264156686934707	5044	97.18	
09/22	09/22	AMZN Mktp US*1M2TUOK02 Amzn.com/billWA	24692162265100772716345	5942	28.67	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/22	09/22	NEWEGG MARKETPLACE 800-390-1119 CA	24116412265083746637960	5734	22.67	
09/23	09/22	AMZN Mktp US*1U1N04L00 Amzn.com/billWA	24692162265101039943326	5942	36.66	
09/23	09/22	AMZN Mktp US*1M2TD99Q2 Amzn.com/billWA	24692162265101040006659	5942	52.98	
09/23	09/22	LOWES #00907* 866-483-7521 NC	24692162265101046482391	5200	160.92	
09/23	09/22	SP TRUELEAFMARKET HTTPSTRUELEAFUT	24492162265000025519003	5261	18.30	
09/23	09/22	AMZN Mktp US*1U2MN4NB0 Amzn.com/billWA	24692162265101235540223	5942	59.35	
09/23	09/22	NEWEGG MARKETPLACE 800-390-1119 CA	24116412265083723430652	5734	12.80	
09/23	09/22	NEWEGG MARKETPLACE 800-390-1119 CA	24116412265083730716986	5734	36.71	
09/23	09/21	APOGEE COMPONENTS 719-535-9335 CO	24223692265030036606210	5945	397.97	
09/23	09/22	EDUCATIONAL INNOVATIONS, 203-7483224 CT	24405982265900017411431	5192	101.85	
09/23	09/22	STAPLS7600486432000002 877-8267755 GA	24164072265105970313662	5111	11.43	
09/23	09/23	AMZN Mktp US*1M79Y6Y82 Amzn.com/billWA	24692162266101564285654	5942	61.56	
09/26	09/23	AMZN Mktp US*1M1X62YH2 Amzn.com/billWA	24692162266101722714579	5942	66.95	
09/26	09/23	NEWEGG MARKETPLACE 800-390-1119 CA	24116412266083747642794	5734	10.99	
09/26	09/23	NEWEGG MARKETPLACE 800-390-1119 CA	24116412266083738027179	5734	16.19	
09/26	09/24	NEWEGG MARKETPLACE 800-390-1119 CA	24116412267083310181302	5734	12.95	
09/26	09/24	AMAZON.COM*1U18Y25G1 AMZNAMZN.COM/BILLWA	24431062267083328839603	5942	28.07	
09/26	09/25	AMZN Mktp US*1U5RM5TB2 Amzn.com/billWA	24692162268103268912334	5942	19.39	
09/26	09/25	AMZN Mktp US*1U1TS0T62 Amzn.com/billWA	24692162268103269993614	5942	10.79	
EADDY, ERIC V.					Total Activity	43.25
Account Number: XXXX-XXXX-XXXX- 09/21 09/20 SAMSClub #8283 COLUMBIA SC					24226382263360268872686	5300 43.25
EVANS, LASHAUD					Total Activity	-57.96
Account Number: XXXX-XXXX-XXXX- 09/21 09/20 AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA					74431062264083003596856	5942 57.96
FERGUSON, INGER					Total Activity	392.02
Account Number: XXXX-XXXX-XXXX- 09/02 09/02 IMAGESTUFF.COM 805-445-9891 CA					24692162245106187492914	5999 262.45
09/19 09/15 OFFICE DEPOT #2349 COLUMBIA SC					24137462259500779005821	5943 129.57
FIELDS, ERICA					Total Activity	429.69
Account Number: XXXX-XXXX-XXXX- 08/29 08/25 OFFICE DEPOT #2349 COLUMBIA SC					24137462238500839714608	5943 39.91
08/30 08/29 Charter Services 855-707-7328 MO					24692162241103792191209	4899 389.78
GARDNER, GIANNA					Total Activity	333.91
Account Number: XXXX-XXXX-XXXX- 09/08 09/06 E GROUP INC 703-674-5455 VA					24072832250017022160329	5999 146.00
09/19 09/17 AMZN Mktp US*1M9RJ3GW0 Amzn.com/billWA					24692162260107662924405	5942 52.90
09/27 09/27 ULINE *SHIP SUPPLIES 800-295-5510 WI					24692162270104370859294	5964 135.01
GILES, SHARONDA					Total Activity	841.40
Account Number: XXXX-XXXX-XXXX- 08/31 08/31 AMZN Mktp US*1V74Z3MN1 Amzn.com/billWA					24692162243104782748758	5942 164.10
08/31 08/31 AMZN Mktp US*WJ9VA5CT3 Amzn.com/billWA					24692162243104787189768	5942 492.31
09/09 09/08 PUBLIX #829 COLUMBIA SC					24137462252001482532554	5411 184.99
GOODMAN, KRESHELLA					Total Activity	791.01
Account Number: XXXX-XXXX-XXXX- 08/30 08/29 PAYPAL *CSP T-SHIRT 402-935-7733 SC					24492152241852830453913	8999 258.47
09/05 09/02 PUBLIX #587 COLUMBIA SC					24137462246001609986625	5411 198.48
09/09 09/08 SQ *MAIN STREET BAKERY Columbia SC					24692162251100961752149	5812 202.40
09/26 09/22 SAMSClub #6203 COLUMBIA SC					24226382266360282161543	5300 131.66
GRAHAM, NATHANIEL					Total Activity	51.50
Account Number: XXXX-XXXX-XXXX- 08/29 08/26 FEDEX 277242165513 MEMPHIS TN					24164072239741421655138	4215 51.50
GREEN, PETRINA					Total Activity	29.07
Account Number: XXXX-XXXX-XXXX- 09/05 09/02 WAL-MART #1286 COLUMBIA SC					24226382246400004310393	5411 29.07
GUINYARD, SAVONIA					Total Activity	320.53
Account Number: XXXX-XXXX-XXXX- 09/15 09/13 KROGER 5678 803-234-7130 SC					24445712257100206113970	5411 16.75
09/15 09/13 KROGER 5678 803-234-7130 SC					24445712257100206114051	5411 79.32
09/22 09/20 KROGER 5678 803-234-7130 SC					24445712264100236662732	5411 135.71
09/22 09/21 FOOD LION #2604 BLYTHEWOOD SC					24692162265100777907600	5411 88.75
HAGGWOOD, QUANTINA					Total Activity	2,790.95
Account Number: XXXX-XXXX-XXXX- 08/29 08/28 AWL*PEARSON EDUCATION PRSONCS.COM NJ					24692162240102777881033	8299 55.99
08/31 08/30 FOOD LION #2506 COLUMBIA SC					24692162242104642915473	5411 85.73
09/13 09/12 SQ *FANCY THAT! BISTRO & Lexington SC					24692162255104033629059	5811 540.50
09/15 09/14 STAPLES DIRECT 800-3333330 MA					24164072257105436594665	5111 269.67

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/15	09/14	STAPLES DIRECT 800-3333330 MA	24164072257105436599029	5111	291.24	
09/16	09/14	OFFICE DEPOT #2349 COLUMBIA SC	24137462258500791664481	5943	72.32	
09/20	09/19	AMZN Mktp US*1M1TM3660 Amzn.com/billWA	24692162262108915568492	5942	1,080.99	
09/23	09/22	STAPLES DIRECT 800-3333330 MA	24164072265105438617530	5111	256.56	
09/26	09/23	SAMSClub #6203 COLUMBIA SC	24226382267400007389646	5300	137.95	

HALL, SHAWN

Account Number: XXXX-XXXX-XXXX- Total Activity 893.54

08/30	08/29	LORICK OFFICE PRODUCTS 8008440105 SC	24765012241726563523967	5111	688.92	
09/12	09/11	AMZN Mktp US*1F8S663T2 Amzn.com/billWA	24692162254103136794613	5942	32.38	
09/19	09/18	AMZN Mktp US*1M09G6SR1 Amzn.com/billWA	24692162261107924320953	5942	39.95	
09/27	09/26	AMZN Mktp US*1U1Y82DX1 Amzn.com/billWA	24692162269103876450189	5942	132.29	

HANLEY, MILES

Account Number: XXXX-XXXX-XXXX- Total Activity 0.00

08/31	08/30	EB ASCEM FALL 2022 CO 801-413-7200 CA	24492152242713825538721	7399	40.00	
09/07	09/06	EB ASCEM FALL 2022 CO 8014137200 CA	74492152249719786170931	7399		40.00

HASINGER, KEVIN

Account Number: XXXX-XXXX-XXXX- Total Activity 1,011.48

09/05	09/03	AMZN Mktp US*1V8XX7WR1 Amzn.com/billWA	24692162246107637991488	5942	239.31	
09/09	09/08	BESTBUYCOM806676418072 888BESTBUY MN	24399002251503920088758	5732	89.63	
09/12	09/10	CU EXTENSION SCHOOL & CM CDORFNE@CLEMSSC	24210732253286552300017	8220	25.00	
09/13	09/12	AMZN Mktp US*1M65C8461 Amzn.com/billWA	24692162255104034305253	5942	281.14	
09/13	09/13	AMZN Mktp US*1F1GS0VO2 Amzn.com/billWA	24692162256104284969047	5942	113.25	
09/14	09/13	Amazon.com*1F0HD8VM2 Amzn.com/billWA	24692162256104379526868	5942	192.30	
09/27	09/26	WALMART.COM AA 800-966-6546 AR	24055232269083302702241	5310	70.85	

HILL, BRUCE

Account Number: XXXX-XXXX-XXXX- Total Activity 1,366.59

09/12	09/09	SIGN IT QUICK COLUMBIA SC	24760622252230000120955	5099	899.64	
09/13	09/12	Wilsonart - Columbia Columbia SC	24744552256240000113278	5039	350.05	
09/23	09/22	BINSWANGER GLASS #502 WEST COLUMBIASC	24247602265300615918034	7538	64.20	
09/26	09/23	THE HOME DEPOT #1112 COLUMBIA SC	24943012267010191393711	5200	52.70	

HODGES-STEWART, J

Account Number: XXXX-XXXX-XXXX- Total Activity 30.42

09/05	09/03	Amazon.com*1V5LT5IC1 Amzn.com/billWA	24692162246107103733869	5942	30.42	
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HOWELL, CHARLENE

Account Number: XXXX-XXXX-XXXX- Total Activity 148.45

09/05	09/03	PILOT 00003103 DUNCAN SC	24164072247258000389179	5541	148.45	
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HUFF, MILDRED

Account Number: XXXX-XXXX-XXXX- Total Activity 2,438.86

08/31	08/30	AMZN Mktp US*1V9SK5X41 Amzn.com/billWA	24692162242104461814609	5942	86.36	
08/31	08/30	AMZN Mktp US*6E2ML7763 Amzn.com/billWA	24692162242104541909775	5942	62.09	
09/01	08/31	AMZN Mktp US*MR8EB1QN3 Amzn.com/billWA	24692162243104919945350	5942	97.15	
09/01	08/31	MICHAELS #9490 800-642-4235 TX	24692162243105293107541	5970	198.27	
09/02	09/02	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162245106347650443	5965	243.35	
09/05	09/03	Amazon.com*1V9GO9WW1 Amzn.com/billWA	24692162246107606869558	5942	487.00	
09/15	09/14	STAPLES DIRECT 800-3333330 MA	24164072257105000013605	5111	200.00	
09/15	09/14	STAPLES DIRECT 800-3333330 MA	24164072257105436625782	5111	76.46	
09/16	09/14	OTC BRANDS INC 800-2280475 NE	24789302258778500740243	5964	377.90	
09/19	09/15	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559162259018016151444	2741	179.95	
09/19	09/16	POSITIVE PROMOTIONS 800-6352666 NY	24275392259900012092191	5099	430.33	

HUNTER, WILMOT

Account Number: XXXX-XXXX-XXXX- Total Activity 149.76

09/12	09/09	NATIONAL EVERYTHING WH 000-0000000 NE	24121572253000252090358	5300	149.76	
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JONES, ASHTON

Account Number: XXXX-XXXX-XXXX- Total Activity 45.89

08/29	08/29	AMZN Mktp US*IV3WU3YF3 Amzn.com/billWA	24692162241103446631386	5942	40.60	
08/29	08/29	AMZN Mktp US*3G3SX4OZ3 Amzn.com/billWA	24692162241103447064884	5942	5.29	

JONES, SOMMER

Account Number: XXXX-XXXX-XXXX- Total Activity 417.90

09/06	09/05	Amazon.com*1F4S64ZG1 Amzn.com/billWA	24692162248108957022456	5942	21.59	
09/06	09/05	AMZN Mktp US*1V9WB4200 Amzn.com/billWA	24692162248108957872272	5942	25.86	
09/12	09/09	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492162252000043563764	5734	79.00	
09/13	09/12	AMZN Mktp US*1F7HE9G72 Amzn.com/billWA	24692162255104140695985	5942	33.33	
09/22	09/21	ASCD MEMBERSHIP WWW.ASCD.ORG VA	24492162264000017390216	8699	258.12	

JR., BOBBIE HARTWELL

Account Number: XXXX-XXXX-XXXX- Total Activity 339.15

09/16	09/15	AMZN Mktp US*1F48299P2 Amzn.com/billWA	24692162258106037527905	5942	9.84	
09/16	09/15	AMZN Mktp US*1M1L2ZV11 Amzn.com/billWA	24692162258106188334697	5942	80.18	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/19	09/18	AMZN Mkt US*1M8MC6HW0 Amzn.com/billWA	24692162261108311785006	5942	16.18	
09/20	09/20	AMZN Mkt US*1M1PI7W51 Amzn.com/billWA	24692162263109282994344	5942	191.13	
09/26	09/24	Amazon.com*1U0W955Q1 Amzn.com/billWA	24692162267102774602901	5942	41.82	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/29 08/26 PUBLIX #1095 COLUMBIA SC 24137462239001554559269 5411 50.71						878.53
08/30	08/29	SP PSS, INC HTTPSSHOPPSS.NC	24492162241000030855599	8299	235.32	
09/05	09/03	QUILL CORPORATION 800-982-3400 SC	24164072247105311499827	5111	227.88	
09/12	09/10	STAPLES DIRECT 800-3333330 MA	24164072254105435449476	5111	197.40	
09/15	09/14	QUILL CORPORATION 800-982-3400 SC	24164072257105132657477	5111	46.43	
09/19	09/15	DEMCO INC 800-9624463 WI	24325452259900012604146	5111	120.79	
JR., JAMES E. BROWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/23 09/21 SOUTH CAROLINA ASSOCIATIO803-7988380 SC 24639232265900015200016 8699 25.00						55.00
09/27	09/26	PROJECT FRANKS - #676 COLUMBIA SC	24055232270837001242552	7542	30.00	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/05 09/01 THE HOME DEPOT #1110 COLUMBIA SC 24943012245010187474621 5200 861.84						1,628.51
09/05	09/02	STAPLES 00103911 COLUMBIA SC	24164072246105002339283	5943	145.79	
09/07	09/06	FORTILINE-COLUMBIA COLUMBIA SC	24445002249200152313090	5074	185.46	
09/07	09/06	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352250000003014641	7399	45.68	
09/08	09/07	LOWES #00433* COLUMBIA SC	24692162250100466873581	5200	72.06	
09/12	09/09	ADVANCE AUTO PARTS #7601 COLUMBIA SC	24326882253042000059778	5533	49.52	
09/13	09/12	SIMMONS IRRIGATION SUPPLY803-7862691 SC	24377352256000002936509	7399	62.08	
09/13	09/12	FORTILINE-COLUMBIA COLUMBIA SC	24445002255200131472000	5074	92.73	
09/15	09/14	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239002257900018100073	5261	84.24	
09/16	09/14	STAPLES 00103911 COLUMBIA SC	24164072258105002358395	5943	9.71	
09/27	09/26	LOWES #00433* COLUMBIA SC	24692162269104106757518	5200	19.40	
KACZOR, JULIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/14 09/13 NYTimes*NYTimes 800-698-4637 NY 24692162256104516462415 5968 13.50						13.50
KEELER, RAYMOND						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/01 08/31 CITY OF COLUMBIA PARKING 803-545-3360 SC 24137462243300688288108 9399 225.00						225.00
KOEPKE, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX- 08/31 08/31 Claim ADJ/AMZN Mkt US*1O8527Z42 24024412243887243000433 5942 232.13						773.12
09/01	08/31	STAPLS0202650603000001 877-8267755 GA	24164072243105300244543	5111	106.89	
09/08	09/07	AMZN Mkt US*1F8MV94Q0 Amzn.com/billWA	24692162250100445479922	5942	147.96	
09/13	09/13	Claim ADJ/AMZN Mkt US*1Q7FL4LN1	24024412256887255000200	5942	38.84	
09/19	09/16	LIZARDS THICKET ELMWOOD COLUMBIA SC	24829132259300758679007	5812	247.30	
LACROIX-HARMS, GAIL						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/02 09/01 AMZN Mkt US*1V6J506W1 Amzn.com/billWA 24692162244105730895046 5942 75.55						1,093.04
09/08	09/07	SP PSS, INC HTTPSSHOPPSS.NC	24492162250000028239606	8299	97.15	
09/08	09/07	AMZN Mkt US*1F27J1OX0 Amzn.com/billWA	24692162250100274292446	5942	99.32	
09/19	09/16	AMZN Mkt US*1F97O9YC2 Amzn.com/billWA	24692162259106733832897	5942	43.19	
09/19	09/16	AMAZON.COM*1M3E80821 AMZNAMZN.COM/BILLWA	24431062260083742724362	5942	32.04	
09/19	09/18	AMZN MKTP US*1M7CF5AJ2 AMAMZN.COM/BILLWA	24431062261083717316573	5942	60.31	
09/20	09/19	AMZN Mkt US*1M1Q401J2 Amzn.com/billWA	24692162262108912879397	5942	55.98	
09/23	09/22	QUILL CORPORATION 800-982-3400 SC	24164072265105203470933	5111	200.24	
09/26	09/24	SMARTSIGN 718-797-1900 NY	24055222267083738010899	5399	64.11	
09/26	09/25	AMZN Mkt US*1U2Q885Y0 Amzn.com/billWA	24692162268103472124023	5942	107.29	
09/26	09/25	AMZN Mkt US*1U7YG0HQ0 Amzn.com/billWA	24692162268103497237149	5942	12.93	
09/26	09/25	AMZN Mkt US*1U4B63Q91 Amzn.com/billWA	24692162268103498659788	5942	11.87	
09/27	09/26	WWW.CNHS.ORG WWW.CNHS.ORG SC	24492162269000030019920	8211	233.06	
LAMPKIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/07 09/06 CONTRACTORS SEMINARS INC 803-337-4444 SC 24829132249300698103798 7399 1,200.00						10,575.31
09/08	09/06	IN *CAROLINA BACKFLOW SPE803-3593355 SC	24692162249109735968472	8734	1,500.00	
09/13	09/12	UNITED REFRIG INC 486 803-980-8000 SC	24435652256207668300093	5046	1,282.98	
09/14	09/13	LOWES #01064* COLUMBIA SC	24692162256104519434684	5200	971.84	
09/14	09/13	UNITED REFRIG INC 486 803-980-8000 SC	24435652256207668400067	5046	762.39	
09/14	09/13	UNITED REFRIG INC 486 803-980-8000 SC	24435652256207668400109	5046	1,122.86	
09/15	09/13	COLUMBIA WINAIR CO COLUMBIA SC	24692162257104867795909	5074	492.33	
09/15	09/14	COLUMBIA WINAIR CO COLUMBIA SC	24692162258105577402255	5074	146.43	
09/16	09/15	COLUMBIA WINAIR CO COLUMBIA SC	24692162259106314868716	5074	34.14	
09/19	09/16	COLUMBIA WINAIR CO COLUMBIA SC	24692162260107067477520	5074	53.68	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/21	09/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692263500401318853	5074	104.26	
09/21	09/19	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692263500401318937	5074	12.78	
09/22	09/20	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692264500453314569	5074	167.23	
09/23	09/21	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692265500439267450	5074	350.18	
09/23	09/14	COLUMBIA WINAIR CO COLUMBIA SC	24692162266101388234995	5074	2,030.96	
09/26	09/23	COLUMBIA WINAIR CO COLUMBIA SC	24692162267102136083303	5074	98.99	
09/26	09/23	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692267500642070418	5074	244.26	

LATIMORE, SELINA

Account Number: XXXX-XXXX-XXXX-

Total Activity

101.13

09/14	09/13	SAGE PUBLICATIONS 805-499-9774 CA	24692162256104848261907	5994	42.27	
09/19	09/17	SAGE PUBLICATIONS 805-499-9774 CA	24692162260107800131673	5994	58.86	

LAURA, ANTHONY

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,879.20

09/02	09/01	B&H PHOTO 800-606-6969 800-2215743 NY	24906412244155249968462	5044	884.35	
09/07	09/06	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231682250091024659825	5251	66.09	
09/08	09/06	THE HOME DEPOT #1110 COLUMBIA SC	24943012250010192477587	5200	306.13	
09/09	07/13	FALCON ACE HARDWARE COLUMBIA SC	24801972195091315000617	5251	10.78	
09/14	09/13	RENEWEDVISION.COM SFTW HTTPSRENEWEDVGA	24492162256000033874938	5045	179.00	
09/14	09/13	B&H PHOTO 800-606-6969 800-2215743 NY	24906412256156119729575	5044	121.48	
09/14	09/13	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231682257091033276713	5251	269.97	
09/14	09/13	THE UPS STORE 3137 201-6753534 SC	24000972256771802089208	7399	25.20	
09/15	09/15	SHOP.ETCONNECT.COM 608-836-1736 WI	24692162258105585287920	5085	16.20	

LESLIE, MARK

Account Number: XXXX-XXXX-XXXX-

Total Activity

4,993.53

08/29	08/26	SP BULBAMERICA BULBAMERICA.MNY	24492162238000032592724	5065	575.97	
08/29	08/28	AMZN Mkt US*C08RF1B43 Amzn.com/billWA	24692162240102696624902	5942	141.90	
08/30	08/29	FULL COMPASS SYSTEMS 608-831-7330 WI	24231682241083324324046	5046	1,329.32	
09/05	09/02	LRP CONFERENCES LLC 212-370-5005 FL	24943002246286986000045	7392	360.00	
09/07	09/06	DNH*GODADDY.COM 480-5058855 AZ	24906412249155645099016	4816	899.98	
09/16	09/15	SP BULBAMERICA BULBAMERICA.MNY	24492162258000031935630	5065	1,421.91	
09/20	09/19	AMZN Mkt US*1M2S520C2 Amzn.com/billWA	24692162262108763080392	5942	264.45	

LONG, JEFFERY

Account Number: XXXX-XXXX-XXXX-

Total Activity

30.89

08/29	08/27	AMZN Mkt US*P56QP6MJ3 Amzn.com/billWA	24692162239102433756317	5942	15.24	
08/30	08/29	Amazon.com*1V51S7AM1 Amzn.com/billWA	24692162241103533970044	5942	15.65	

MATZ, ROBERT

Account Number: XXXX-XXXX-XXXX-

Total Activity

4,941.73

08/29	08/26	SPORTS UNLIMITED, INC. 800-693-6368 PA	24492152238745259906962	5941	2,418.34	
09/01	08/31	AMZN Mkt US*9A50I3WP3 Amzn.com/billWA	24692162243105182167572	5942	9.72	
09/01	09/01	AMZN Mkt US*1V43568D1 Amzn.com/billWA	24692162244105364245062	5942	335.11	
09/01	08/31	NATIONAL FEDERATION OF ST317-972-6900 IN	24445002243300545638017	5399	137.71	
09/05	09/02	AMZN Mkt US*1V0GL3KJ1 Amzn.com/billWA	24692162245106398384231	5942	285.18	
09/19	09/15	Jones School Supply Co., 800-845-1807 SC	24202982259016017014068	5943	517.54	
09/19	09/17	Amazon.com*1M36W8G50 Amzn.com/billWA	24692162260107552350117	5942	467.88	
09/19	09/17	STAPLES DIRECT 800-3333330 MA	24164072261105437264106	5111	595.87	
09/19	09/17	STAPLES DIRECT 800-3333330 MA	24164072261105437266689	5111	174.38	

MCDUFFIE, JACINDA

Account Number: XXXX-XXXX-XXXX-

Total Activity

428.90

08/29	08/25	OFFICE DEPOT #2349 800-463-3768 SC	24137462238500839618007	5965	269.95	
08/29	08/25	OFFICE DEPOT #2349 800-463-3768 SC	24137462238500839618189	5965	104.64	
09/09	09/08	AMZN MKTP US*1V3YT3UH2 AMAMZN.COM/BILLWA	24431062251083746135848	5942	54.31	

MONTGOMERY, EKEMAM A.

Account Number: XXXX-XXXX-XXXX-

Total Activity

431.57

08/29	08/27	AMZN Mkt US*8A12I4NX3 Amzn.com/billWA	24692162239102516223276	5942	143.12	
08/29	08/28	AMZN Mkt US*TK06U6GN3 Amzn.com/billWA	24692162240103026023591	5942	41.02	
08/29	08/28	AMZN Mkt US*8P9XC7YR3 Amzn.com/billWA	24692162240103032436415	5942	15.95	
08/29	08/28	AMZN Mkt US*BD02E1993 Amzn.com/billWA	24692162240103038576230	5942	173.78	
08/30	08/29	AMZN Mkt US*4C10M0013 Amzn.com/billWA	24692162241103935813412	5942	28.44	
08/31	08/30	AMZN Mkt US*1V5MJ6X81 Amzn.com/billWA	24692162242104368076724	5942	11.07	
08/31	08/30	AMAZON.COM*1V8SH6XC1 AMZNAMZN.COM/BILLWA	24431062242083706660654	5942	18.19	

MOYE, RICKY

Account Number: XXXX-XXXX-XXXX-

Total Activity

2,377.98

08/29	08/27	AMZN Mkt US*EG79W31V3 Amzn.com/billWA	24692162239102548675279	5942	146.64	
08/31	08/30	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137462242300662984616	5942	411.00	
09/12	09/09	AMZN Mkt US*1F6KN4QG1 Amzn.com/billWA	24692162252101658468535	5942	71.27	
09/14	09/13	PAYPAL *SCHEALTHOCC 402-935-7733 CA	24492152257852542497795	8299	93.76	
09/16	09/14	CHEFSTORE COL 8103 COLUMBIA SC	24717052258172586451636	5411	956.08	
09/19	09/18	AMZN Mkt US*1M8Q043G2 Amzn.com/billWA	24692162261108076418363	5942	8.63	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/21	09/20	FOOD LION #1391 COLUMBIA SC	24692162264100055035406	5411	159.02	
09/21	09/20	FOOD LION #1391 COLUMBIA SC	24692162264100055035414	5411	531.58	

MYERS, KEZIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
437.90

08/29	08/28	AMZN Mkt US*JT2HP9Y53 Amzn.com/billWA	24692162240103026138357	5942	8.08	
08/31	08/30	AMZN Mkt US*R20VB29F3 Amzn.com/billWA	24692162242104341088812	5942	23.70	
09/01	09/01	Amazon.com*WZ2HW4Q33 Amzn.com/billWA	24692162244105400489203	5942	75.80	
09/02	09/01	AMZN Mkt US*HS8BB00S3 Amzn.com/billWA	24692162244105945919086	5942	108.97	
09/02	09/01	AMZN MKTP US*3L4AN0AI3 AMAMZN.COM/BILLWA	24431062244083751650814	5942	221.35	

NELSON, GWEN

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,473.83

08/30	08/29	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012241726844539451	5111	198.55	
09/01	08/31	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012243726850484335	5111	191.33	
09/02	08/31	OFFICE DEPOT #2349 800-463-3768 SC	24137462244500844021686	5965	141.34	
09/05	09/01	OFFICE DEPOT #1214 800-463-3768 GA	24137462245500951093311	5965	43.19	
09/05	09/02	OFFICE DEPOT #1214 800-463-3768 GA	24137462246100420613242	5965	195.36	
09/08	09/06	OFFICE DEPOT #2349 800-463-3768 SC	24137462250500722090051	5965	248.16	
09/19	09/16	SLED BACKGROUND CHECK EGOV.COM SC	24210732260400668013551	9399	25.00	
09/19	09/16	SERVICE FEE2*SCI-SCGOV EGOV.COM SC	24210732260091718027038	9399	1.00	
09/26	09/23	SP HRDQSTORE.COM HTTPSHRDQ.MYSPA	24492162266000040778575	8299	429.90	

OUTING, LASHONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity
3,778.92

09/01	08/31	B2B Prime*T21XU5893 Amzn.com/billWA	24692162243105178842964	5968	3,778.92	
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PATTERSON, CYNTHIA

Account Number: XXXX-XXXX-XXXX-

Total Activity
8,225.96

08/29	08/26	SSL ECOMM 888-388-3224 WI	24692162238101401171492	5969	959.93	
08/29	08/27	SSL ECOMM 888-388-3224 WI	24692162239102172400937	5969	596.07	
08/29	08/27	STAPLES DIRECT 800-3333330 MA	24164072240105431404118	5111	557.66	
09/05	09/03	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162246107060964226	5964	894.24	
09/05	09/02	OFFICE DEPOT #1214 800-463-3768 GA	24137462246100420648073	5965	1,907.50	
09/21	09/20	STAPLES DIRECT 800-3333330 MA	24164072263105437948649	5111	505.69	
09/22	09/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462264500748469291	5965	1,892.81	
09/22	09/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462264500748469374	5965	304.88	
09/26	09/24	OFFICE DEPOT #1214 800-463-3768 GA	24137462268100754469131	5965	607.18	

PRINCE, MIUNDRAE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,763.75

09/13	09/12	FORWARD COUNSELING support@simplISC	24492162255000023216992	8099	1,763.75	
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RAGIN, TAMMIE

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,665.08

08/29	08/28	AMZN Mkt US*0G6DU0223 Amzn.com/billWA	24692162240103112801595	5942	158.75	
08/30	08/28	STAPLES 00106567 COLUMBIA SC	24164072241105002282017	5943	19.01	
09/01	08/31	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012243726212486788	5111	103.65	
09/09	09/07	STAPLES 00106567 COLUMBIA SC	24164072251105002295164	5943	252.82	
09/13	09/11	OFFICE DEPOT #2196 800-463-3768 SC	24137462255100314895366	5965	37.23	
09/15	09/14	BEST BUY 00002642 COLUMBIA SC	24399002257295063002944	5732	42.79	
09/19	09/16	LOWES #00907* 866-483-7521 NC	24692162259106800518007	5200	80.98	
09/19	09/18	LOWES #00907* 866-483-7521 NC	24692162261108042408795	5200	259.09	
09/20	09/19	LOWES #00907* 866-483-7521 NC	24692162262108891172830	5200	80.98	
09/20	09/19	LOWES #00907* 866-483-7521 NC	24692162262108891172848	5200	401.14	
09/20	09/19	MATHIAS SANDWICH SHOP COLUMBIA SC	24013392262002156161858	5812	227.75	
09/23	09/21	STAPLES 00103911 COLUMBIA SC	24164072265105002368502	5943	63.13	
09/26	09/25	MICHAELS STORES 2113 COLUMBIA SC	24692162269103641417158	5970	18.74	
09/26	09/23	LOWES #00385* COLUMBIA SC	74692162266101954852233	5200		80.98

REDENBURG, FAYTHE

Account Number: XXXX-XXXX-XXXX-

Total Activity
654.86

09/02	09/01	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152244719072887958	8299	4.32	
09/02	08/31	OFFICE DEPOT #1214 800-463-3768 GA	24137462244500843957278	5965	116.40	
09/09	09/08	Scholastic, Inc. 573-632-1834 MO	24009582252600115734295	8299	87.84	
09/09	09/08	Scholastic, Inc. 573-632-1834 MO	24009582252600115734378	8299	16.34	
09/09	09/08	Scholastic, Inc. 573-632-1834 MO	24009582252600115734451	8299	140.09	
09/09	09/08	Scholastic, Inc. 573-632-1834 MO	24009582252600115734527	8299	98.84	
09/09	09/08	Scholastic, Inc. 573-632-1834 MO	24009582252600115734600	8299	16.34	
09/09	09/08	Scholastic, Inc. 573-632-1834 MO	24009582252600115734782	8299	156.59	
09/13	09/12	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152255745665558694	8299	18.10	

REILLY, DANIELLE

Account Number: XXXX-XXXX-XXXX-

Total Activity
963.63

09/05	09/04	AMZN Mkt US*IQ2GF6033 Amzn.com/billWA	24692162247107835427615	5942	21.59	
09/05	09/04	AMZN Mkt US*1F2T19FL1 Amzn.com/billWA	24692162247108417651572	5942	156.31	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/05	09/05	AMZN Mktp US*1F59V04Q1 Amzn.com/billWA	24692162248108497943682	5942	32.28	
09/05	09/05	AMZN Mktp US*1F00T04G1 Amzn.com/billWA	24692162248108567561810	5942	226.95	
09/09	09/08	AMZN Mktp US*1F99M8JU0 Amzn.com/billWA	24692162251101089066560	5942	116.31	
09/12	09/10	BOOKS A MILLION 578 LEXINGTON SC	24431062254838001786503	5942	100.92	
09/22	09/21	AMZN Mktp US*1U4U30351 Amzn.com/billWA	24692162264100552858987	5942	224.25	
09/23	09/22	AMZN Mktp US*1U2G64AY1 Amzn.com/billWA	24692162265101135405113	5942	85.02	

REYNOLDS, CHANDLER

Account Number: XXXX-XXXX-XXXX- Total Activity 9,955.66

08/30	08/29	BEARING DIST COLUMBIA 803-7990834 SC	24270742241900012324828	5085	41.99	
08/30	08/29	UNITED REFRIG INC 486 803-980-8000 SC	24435652242207668300074	5046	1,219.11	
08/31	08/29	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692242500423068409	5074	1,170.70	
08/31	08/29	HARRIS INTEGRATED 803-7948808 SC	24073142242999241290017	5065	658.34	
09/01	08/30	TRANE SUPPLY-115409 803-256-0727 SC	24431062243968595505235	5046	824.14	
09/02	08/31	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692244500517616202	5074	1,418.96	
09/05	09/01	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692245500572838922	5074	520.40	
09/07	09/06	UNITED REFRIG BR #U2 803-253-8880 SC	24435652250207963700126	5046	34.12	
09/09	09/08	COLUMBIA WINAIR CO COLUMBIA SC	24692162252101277303162	5074	1,097.13	
09/09	09/08	UNITED REFRIG BR #U2 803-253-8880 SC	24435652252207963900096	5046	195.85	
09/12	09/09	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692253500630904145	5074	950.40	
09/12	09/09	TRANE SUPPLY-115409 803-256-0727 SC	24431062253968758163290	5046	559.38	
09/13	09/12	COLUMBIA WINAIR CO COLUMBIA SC	24692162256104154638110	5074	37.52	
09/13	09/12	COLUMBIA WINAIR CO COLUMBIA SC	24692162256104154638128	5074	104.46	
09/13	09/12	UNITED REFRIG BR #U2 8032538880 SC	24435652256207963100024	5046	197.60	
09/14	09/12	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692256500399830801	5074	137.25	
09/15	09/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692257500417829263	5085	509.58	
09/15	09/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692257500417829347	5074	119.10	
09/15	09/13	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692257500417829420	5074	101.15	
09/16	09/14	JOHNSTONE SUPPLY 394 COLUMBIA SC	24632692258500486157983	5085	37.79	
09/26	09/23	COLUMBIA WINAIR CO COLUMBIA SC	24692162267102136083345	5074	20.69	

RICHARDSON, FELICIA

Account Number: XXXX-XXXX-XXXX- Total Activity 1,381.92

08/29	08/25	SAMSClub #8283 COLUMBIA SC	24226382238360128643576	5300	91.68	
09/07	09/06	AUC CONSORTIUM, INC WWW.AUCENTER.GA	24492162249000023444478	8398	900.00	
09/12	09/09	JCSU UNIV 800-3398131 NC	24388942252939179095756	8220	200.00	
09/19	09/16	HOTEL INDIGO DOWNTOWN ATLANTA GA	24943002260708026317866	3813	190.24	

Arrival: 09/15/22

RICHARDSON, MICHAEL

Account Number: XXXX-XXXX-XXXX- Total Activity 148.45

09/05	09/03	PILOT 00003103 DUNCAN SC	24164072247258000424414	5541	148.45	
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RINGLEY, BENNIE

Account Number: XXXX-XXXX-XXXX- Total Activity 905.90

08/29	08/27	AMZN Mktp US*B706S0EZ3 Amzn.com/billWA	24692162239102549240347	5942	9.66	
08/29	08/28	AMZN MKTP US*9D0EL5ZP3 AMAMZN.COM/BILLWA	24431062240083353138758	5942	51.82	
08/31	08/30	AMZN Mktp US*1V3376X31 Amzn.com/billWA	24692162242104532860243	5942	30.23	
09/01	08/31	AMZN Mktp US*1V0X875E1 Amzn.com/billWA	24692162243104901481430	5942	58.32	
09/02	09/01	PALMETTO PRO TINT COLUMBIA SC	24247602244200158427094	5533	107.00	
09/07	09/06	PALMETTO PRO TINT COLUMBIA SC	24247602249200173826051	5533	150.00	
09/12	09/10	AMZN Mktp US*1F4D68S91 Amzn.com/billWA	24692162253102087713870	5942	125.27	
09/12	09/10	AMZN Mktp US*1F4XZ6P90 Amzn.com/billWA	24692162253102091858513	5942	140.39	
09/13	09/12	AMZN Mktp US*1F5DF9132 Amzn.com/billWA	24692162255103821963282	5942	183.55	
09/19	09/18	AMZN Mktp US*1M9YU6JO2 Amzn.com/billWA	24692162261108203143587	5942	49.66	

SCANDROL, MATTHEW

Account Number: XXXX-XXXX-XXXX- Total Activity 661.26

08/29	08/27	STAPLS7363196548002001 877-8267755 GA	24164072240105240165629	5111	20.15	
08/29	08/27	STAPLS7363764400000001 877-8267755 GA	24164072240105240166940	5111	62.37	
08/30	08/29	USI ED GOV 800-243-4565 CT	24692162241103772563948	5964	287.71	
09/08	09/07	AMZN Mktp US*1F9RZ4GR1 Amzn.com/billWA	24692162250100405304185	5942	100.96	
09/09	09/08	AMAZON.COM*1F8FX1NZ0 AMZNAMZN.COM/BILLWA	24431062251083738001776	5942	43.68	
09/14	09/12	OFFICE DEPOT #1214 800-463-3768 GA	24137462256500680541677	5965	94.60	
09/19	09/16	AMZN Mktp US*1M6PI7HH1 Amzn.com/billWA	24692162259106834632691	5942	31.31	
09/20	09/20	Amazon.com*1M4AI9XN2 Amzn.com/billWA	24692162263109218275495	5942	20.48	

SCHWALLIER, MARRIAH

Account Number: XXXX-XXXX-XXXX- Total Activity 178.61

08/29	08/26	AMZN Mktp US*QS29238Q3 Amzn.com/billWA	24692162238101797538494	5942	10.25	
08/29	08/28	AMZN Mktp US*QH30Q4JC3 Amzn.com/billWA	24692162240102983318127	5942	24.72	
08/30	08/29	SOUTH CAROLINA COUNCIL OF 803-4914198 SC	24559302241900016719366	8398	103.50	
09/14	09/13	AMZN Mktp US*1F9DX3562 Amzn.com/billWA	24692162256104589350174	5942	26.98	
09/14	09/13	AMZN Mktp US*1F4P25UV0 Amzn.com/billWA	24692162256104589369372	5942	8.62	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/15	09/14	STAPLS7365035172000002 877-8267755 GA	24164072257105970509947	5111	4.54	
SHEA, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						811.34
08/29	08/27	AMZN Mktp US*ZZ4S434P3 Amzn.com/billWA	24692162239101995785375	5942	183.50	
09/08	09/08	AMZN Mktp US*1V9T02DO2 Amzn.com/billWA	24692162251100597995237	5942	166.86	
09/22	09/21	AMAZON.COM*1U1TC1JG1 AMZNAMZN.COM/BILLWA	24431062265083320413268	5942	374.58	
09/22	09/22	Amazon.com*1M1IE5KL2 Amzn.com/billWA	24692162265100739723574	5942	86.40	
SHELL, ERMA						Total Activity
Account Number: XXXX-XXXX-XXXX-						80.95
09/01	08/31	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012243726047485336	5111	80.95	
SMITH, ANDRENNIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,813.90
09/26	09/23	BADGE PASS INC 601-4992131 MS	24639232268900013600099	5046	1,813.90	
SOLONE, MERCER						Total Activity
Account Number: XXXX-XXXX-XXXX-						33,588.59
09/01	08/31	SP TREND STORE HTTPSTEIENTERMN	24492162243000023520745	5945	377.23	
09/01	08/30	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302243017216243475	5047	2,102.58	
09/01	08/31	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692162243105236587965	5969	2,230.90	
09/01	08/31	WAL-MART #1286 COLUMBIA SC	24226382244400001060688	5411	47.24	
09/02	09/01	AMZN Mktp US*K10ET4ZE3 Amzn.com/billWA	24692162244105622509614	5942	580.24	
09/02	09/01	RAINBOW RESOURCE CENTER 309-695-3200 IL	24323002244206140301057	8299	64.80	
09/02	08/31	STAPLES 00103911 COLUMBIA SC	24164072244105002334724	5943	333.64	
09/02	08/31	WAL-MART #2214 COLUMBIA SC	24226382244360159846074	5411	65.97	
09/02	09/01	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012244726260500976	5111	1,829.09	
09/05	09/01	OFFICE DEPOT #1214 800-463-3768 GA	24137462245500951065277	5965	55.12	
09/05	09/02	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012245726992387139	5111	1,253.59	
09/05	09/03	WALMART.COM AA 800-966-6546 AR	24692162246107393128713	5310	44.22	
09/05	09/02	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462246100420575466	5965	110.25	
09/05	09/02	SSL ECOMM 888-388-3224 WI	74692162245106526422288	5969		509.59
09/06	09/05	WALMART.COM AA 800-966-6546 AR	24692162248108806910539	5310	44.21	
09/06	09/05	WALMART.COM AA 800-966-6546 AR	24692162248108807098557	5310	400.68	
09/07	09/06	SP TREND STORE HTTPSTEIENTERMN	24492162249000023091972	5945	174.58	
09/07	09/06	AMAZON.COM*1V4RZ6R20 AMZNAMZN.COM/BILLWA	24431062249083705136733	5942	174.90	
09/07	09/07	AMAZON.COM*1F6BG7CY0 AMZNAMZN.COM/BILLWA	24431062250083742297320	5942	246.60	
09/08	09/07	SSL ECOMM 888-388-3224 WI	24692162250100155915297	5969	852.12	
09/08	09/07	STAPLES DIRECT 800-3333330 MA	24164072250105434120304	5111	867.76	
09/09	09/08	SP TREND STORE HTTPSTEIENTERMN	24492162251000026243666	5945	280.22	
09/09	09/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462251500756944842	5965	624.41	
09/12	09/09	WALMART.COM AA 800-966-6546 AR	24692162252101628105035	5310	507.03	
09/12	09/09	WALMART.COM AA 800-966-6546 AR	24055232252083721362337	5310	443.85	
09/12	09/10	AMZN Mktp US*1F6AO7291 Amzn.com/billWA	24692162253102257923952	5942	547.35	
09/12	09/10	AMZN Mktp US*1F5KP8XH0 Amzn.com/billWA	24692162253102489290097	5942	827.86	
09/12	09/10	AMZN Mktp US*1F1SP0MQ0 Amzn.com/billWA	24692162253102747257854	5942	109.68	
09/12	09/11	AMZN Mktp US*1F2OUONO2 Amzn.com/billWA	24692162254102925920199	5942	116.00	
09/12	09/11	AMZN Mktp US*1F29D8IH1 Amzn.com/billWA	24692162254103062873613	5942	82.59	
09/12	09/11	AMZN Mktp US*1F6OV9HC0 Amzn.com/billWA	24692162254103064639186	5942	44.44	
09/12	09/11	AMZN Mktp US*1F9154I01 Amzn.com/billWA	24692162254103142001987	5942	55.26	
09/12	09/11	AMAZON.COM*1F80895F0 AMZNAMZN.COM/BILLWA	24431062254083709073249	5942	17.27	
09/12	09/11	AMAZON.COM*1F24Z9530 AMZNAMZN.COM/BILLWA	24431062254083301311450	5942	115.30	
09/13	09/12	AMZN Mktp US*1M4B80CH1 Amzn.com/billWA	24692162255103693751161	5942	2,083.72	
09/13	09/12	Amazon.com*1M2MQ3OE1 Amzn.com/billWA	24692162255103816561364	5942	312.00	
09/13	09/12	AMZN Mktp US*1F3GR2SA0 Amzn.com/billWA	24692162255103835635884	5942	82.26	
09/13	09/12	AMAZON.COM*1M8144FW1 AMZNAMZN.COM/BILLWA	24431062255083303000886	5942	138.16	
09/14	09/13	AMZN Mktp US*1F51Q4M42 Amzn.com/billWA	24692162256104495707434	5942	29.47	
09/15	09/14	AMZN Mktp US*1F0ID4S72 Amzn.com/billWA	24692162257105453209452	5942	332.79	
09/15	09/14	AMZN Mktp US Amzn.com/billWA	74692162257105183416349	5942		174.15
09/16	09/14	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302258017329048177	5047	563.23	
09/16	09/15	AMZN MKTP US*1F1XM7I62 AMAMZN.COM/BILLWA	24431062258083753971179	5942	142.38	
09/16	09/15	S&S WORLDWIDE, INC. 860-5373451 CT	24436542259013403148378	5945	124.14	
09/19	09/15	OFFICE DEPOT #1214 800-463-3768 GA	24137462259500778825252	5965	275.85	
09/19	09/16	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012259726972424442	5111	696.44	
09/19	09/16	STAPLES DIRECT 800-3333330 MA	24164072259105437081454	5111	40.80	
09/19	09/17	SSL ECOMM 888-388-3224 WI	24692162260107397825331	5969	1,107.10	
09/19	09/17	SSL ECOMM 888-388-3224 WI	24692162260107397827790	5969	2,224.37	
09/21	09/20	SSL ECOMM 888-388-3224 WI	24692162263109545941868	5969	1,519.56	
09/21	09/20	SSL ECOMM 888-388-3224 WI	24692162263109545941876	5969	216.95	
09/21	09/20	SSL ECOMM 888-388-3224 WI	24692162263109545943823	5969	347.07	
09/21	09/20	AMZN Mktp US*1M8MA1IV0 Amzn.com/billWA	24692162263109790559423	5942	184.67	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/21	09/20	LORICK OFFICE PRODUCTS 8008440105 SC	24765012263726730527712	5111	1,231.46	
09/23	09/22	USA SUPPLY 803-7190202 SC	24049552265900010400012	5169	1,062.72	
09/23	09/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462265500740912032	5965	850.69	
09/23	09/22	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012265726837496108	5111	926.64	
09/26	09/22	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692266500469897241	5074	146.01	
09/26	09/23	4IMPRINT, INC 4IMPRINT.COM WI	24692162266102058653357	5969	969.85	
09/26	09/24	SSL ECOMM 888-388-3224 WI	24692162267102493660792	5969	160.96	
09/26	09/24	SSL ECOMM 888-388-3224 WI	24692162267102493660909	5969	1,970.84	
09/27	09/26	CENTRAL SC BATTERY COLUMBIA SC	24013392269003011115009	5999	905.22	

SR, ANTHONY TAYLOR

Total Activity

Account Number: XXXX-XXXX-XXXX-

823.53

08/30	08/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062242400153000152	5074	37.50	
08/30	08/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062242400153000178	5074	131.11	
09/07	09/06	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062250400153000177	5074	259.77	
09/08	09/06	MURRAY SUPPLY COMPANY 8037674313 SC	24941682250081754953580	5085	33.97	
09/08	09/07	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062251400155000109	5074	121.08	
09/09	09/08	KULLY SUPPLY 800-518-5388 MN	24765012251200001203886	5074	240.10	

THOMAS, CATINA

Total Activity

Account Number: XXXX-XXXX-XXXX-

228.99

09/19	09/18	WAL-MART #4440 IRMO SC	24226382262400006878123	5411	205.91	
09/22	09/21	CREATIVE SEWING CENTER WEST COLUMBIASC	24377352265000002414878	5722	23.08	

THORPE, DAVID

Total Activity

Account Number: XXXX-XXXX-XXXX-

2,443.53

08/29	08/26	EDUCATIONAL WONDERLAND COLUMBIA SC	24269792239500826464851	5943	126.04	
08/29	08/26	LEARNING LINKS-USA INC 516-4379071 NJ	24071052239627172224105	8299	84.75	
09/13	09/13	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162256104242494641	5964	949.21	
09/14	09/13	LAKESHORE LEARNING MATER 310-537-8600 CA	24493982256700934110262	8299	86.15	
09/14	09/13	AMZN Mktp US*1F42Q4UQ0 Amzn.com/billWA	24692162256104628525810	5942	25.91	
09/14	09/13	MCA-COLUMBIA 864-529-9083 SC	24055232256083347624868	5046	272.29	
09/15	09/14	AMZN Mktp US*1M7VU6A01 Amzn.com/billWA	24692162257105056930066	5942	75.58	
09/15	09/14	AMZN Mktp US*1F7KI8BR2 Amzn.com/billWA	24692162257104905878253	5942	46.43	
09/15	09/14	AMZN Mktp US*1M63U4AF1 Amzn.com/billWA	24692162257105234646436	5942	62.25	
09/15	09/13	MACGILL SCHOOL NURSE SUPP630-8890500 IL	24896302257017321844806	5047	156.55	
09/15	09/13	SAMSLUB.COM 888-746-7726 AR	24226382257370317335914	5300	144.47	
09/15	09/14	QUILL CORPORATION 800-982-3400 SC	24164072257105092353240	5111	220.49	
09/16	09/15	AMZN Mktp US*1M3T86Z40 Amzn.com/billWA	24692162258105994880596	5942	25.36	
09/16	09/15	AMZN Mktp US*1M1GS83E0 Amzn.com/billWA	24692162258106199964300	5942	158.36	
09/16	09/15	AMAZON.COM*1M0KS2NA0 AMZNAMZN.COM/BILLWA	24431062258083740283191	5942	9.69	

TIDWELL, CEDRICK

Total Activity

Account Number: XXXX-XXXX-XXXX-

1,044.45

08/31	08/30	SAMSLUB #4872 COLUMBIA SC	74226382243091003936094	5300	48.60	
09/01	08/31	SAMSLUB #6203 COLUMBIA SC	24226382244400006989667	5300	158.54	
09/12	09/11	AMZN Mktp US*1F7L97NF2 Amzn.com/billWA	24692162254102880697584	5942	137.06	
09/14	09/13	AMZN Mktp US*1M9D51N11 Amzn.com/billWA	24692162256104617904091	5942	43.16	
09/20	09/19	AMZN MKTP US*1M9NU3YD1 AMAMZN.COM/BILLWA	24431062263083301418833	5942	64.78	
09/20	09/20	Amazon.com*1M3HF5W71 Amzn.com/billWA	24692162263109349116428	5942	197.61	
09/22	09/21	AMZN Mktp US*1U9AG4NF1 Amzn.com/billWA	24692162264100472463926	5942	16.15	
09/26	09/23	PUBLIX #1095 COLUMBIA SC	24137462267001620377907	5411	358.06	
09/26	09/24	Amazon.com*1U0OS1NX2 Amzn.com/billWA	24692162267102772230218	5942	75.58	
09/26	09/24	AMZN MKTP US*1U9A71GN0 AMAMZN.COM/BILLWA	24431062267083736001952	5942	42.11	

TURNER, PAUL LEE

Total Activity

Account Number: XXXX-XXXX-XXXX-

9,051.33

09/01	09/01	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162244105439161930	5964	666.28	
09/02	09/02	MAC PAPERS - BRANCH 904-348-3300 FL	24692162245106188610738	5111	1,850.36	
09/07	09/07	MAC PAPERS - BRANCH 904-348-3300 FL	24692162250109838170063	5111	868.21	
09/08	09/07	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602250300610019934	5085	127.55	
09/12	09/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462252500819897465	5965	93.86	
09/12	09/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462252500819897531	5965	120.11	
09/12	09/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462252500819897614	5965	62.70	
09/12	09/08	OFFICE DEPOT #1214 800-463-3768 GA	24137462252500819897796	5965	1,956.74	
09/12	09/09	MICHAELS STORES 1237 COLUMBIA SC	24692162253102074530832	5970	17.26	
09/15	09/15	MAC PAPERS - BRANCH 904-348-3300 FL	24692162258105580082573	5111	549.94	
09/19	09/17	MAC PAPERS - BRANCH 904-348-3300 FL	24692162260107069193505	5111	531.52	
09/20	09/20	MAC PAPERS - BRANCH 904-348-3300 FL	24692162263109229309010	5111	2,206.80	

VEASEY, SHERRY

Total Activity

Account Number: XXXX-XXXX-XXXX-

90.65

09/02	08/31	HOMEDEPOT.COM 800-430-3376 GA	24943012244010183076421	5200	25.88	
09/05	09/01	HOMEDEPOT.COM 800-430-3376 GA	24943012245010181066779	5200	64.77	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX- AMZN Mktp US*2V6FZ4R03 Amzn.com/billWA 24692162238101250166940 5942 867.09						5,225.34
08/29	08/26	AMZN Mktp US*O19870913 Amzn.com/billWA	24692162238101327296977	5942	43.71	
08/29	08/26	AMZN Mktp US*3K2NA71K3 Amzn.com/billWA	24692162238101524608354	5942	59.35	
08/29	08/26	STAPLES DIRECT 800-3333330 MA	24164072238105431011156	5111	262.16	
08/29	08/27	AMZN Mktp US*YR5636U33 Amzn.com/billWA	24692162239101951616218	5942	107.64	
08/29	08/28	Lee 800-4533348 NC	24204292240002391341461	5651	262.44	
08/29	08/28	AMAZON.COM*C89CP5DD3 AMZNAMZN.COM/BILLWA	24431062240083356007513	5942	239.10	
08/29	08/28	AMZN Mktp US Amzn.com/billWA	74692162240102755301504	5942		54.89
08/31	08/29	STAPLES 00103911 COLUMBIA SC	24164072242105002331086	5943	125.13	
08/31	08/31	AMZN Mktp US*1V0MG9MR1 Amzn.com/billWA	24692162243104689412409	5942	248.38	
08/31	08/30	AMZN MKTP US*BZ1F18BG3 AMAMZN.COM/BILLWA	24431062242083323012024	5942	481.84	
09/01	08/31	PUBLIX #1095 COLUMBIA SC	24137462244001498953100	5411	26.44	
09/02	08/31	SAMS MEMBERSHIP 888-433-7267 AR	24226382244370164671847	5300	108.00	
09/05	09/03	AMZN Mktp US Amzn.com/billWA	74692162246107390913674	5942		68.01
09/05	09/03	AMZN Mktp US Amzn.com/billWA	74692162246107467977099	5942		14.57
09/08	09/06	CHEFSTORE COL 8103 COLUMBIA SC	24717052250172505263011	5411	983.01	
09/12	09/08	CHEFSTORE COL 8103 COLUMBIA SC	24717052252172526278046	5411	487.13	
09/12	09/10	AMZN Mktp US Amzn.com/billWA	74692162253102140139530	5942		14.57
09/14	09/14	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055232257083331486158	5941	53.49	
09/19	09/16	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011342259000037516862	7333	99.95	
09/21	09/21	AMZN Mktp US*1M9US6R80 Amzn.com/billWA	24692162264109977623199	5942	53.88	
09/22	09/21	AMAZON.COM*1U9WQ6NO1 AMZNAMZN.COM/BILLWA	24431062264083307508933	5942	246.18	
09/23	09/22	AMAZON.COM*1U6PT4E71 AMZNAMZN.COM/BILLWA	24431062265083310239608	5942	240.00	
09/26	09/22	STAPLES 00103911 COLUMBIA SC	24164072266105002370531	5943	151.16	
09/26	09/25	Lee 800-4533348 NC	24204292268002076979764	5651	393.66	
09/26	09/24	AMZN Mktp US Amzn.com/billWA	74692162267102669445122	5942		162.36
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX- AMZN Mktp US*BY62L4233 Amzn.com/billWA 24692162239101995170776 5942 19.42						5,065.91
08/29	08/27	LOWES #01064* COLUMBIA SC	24692162239102053583413	5200	25.88	
08/29	08/28	AMZN Mktp US*4T2WP46M3 Amzn.com/billWA	24692162240102958937331	5942	226.83	
08/29	08/28	AMZN Mktp US*M14R92NJ3 Amzn.com/billWA	24692162240103068132763	5942	40.73	
08/30	08/29	AMZN Mktp US*6715T57H3 Amzn.com/billWA	24692162241103836993446	5942	124.18	
08/30	08/30	AMZN Mktp US*CL9F51UN3 Amzn.com/billWA	24692162242103981003255	5942	41.04	
09/01	08/31	AMZN Mktp US*1V1PQ1H21 Amzn.com/billWA	24692162243105075001870	5942	212.69	
09/01	08/31	AMZN Mktp US*1V0633871 Amzn.com/billWA	24692162243105220104157	5942	67.60	
09/01	08/31	AMZN Mktp US*LZ7JK76E3 Amzn.com/billWA	24692162243105221061513	5942	237.58	
09/01	08/31	AMZN Mktp US*1V4626QQ1 Amzn.com/billWA	24692162243105337406610	5942	26.72	
09/02	09/01	AMZN Mktp US*1V7151DF1 Amzn.com/billWA	24692162244105903168502	5942	26.99	
09/05	09/02	AMZN Mktp US*1V3TL3971 Amzn.com/billWA	24692162245106709936364	5942	20.51	
09/05	09/03	AMZN Mktp US*1V2NS0P80 Amzn.com/billWA	24692162246106992535740	5942	30.22	
09/05	09/04	Amazon.com*1V3GP1BW0 Amzn.com/billWA	24692162247108136843823	5942	51.18	
09/05	09/04	Amazon.com*1V1BV1BP0 Amzn.com/billWA	24692162247108141383211	5942	61.05	
09/05	09/04	AMZN Mktp US*1V1R148Z0 Amzn.com/billWA	24692162247108336584672	5942	213.17	
09/05	09/04	AMAZON.COM*1F3MH5F91 AMZNAMZN.COM/BILLWA	24431062247083355929108	5942	208.50	
09/05	09/05	AMZN Mktp US*KL1UC2Q53 Amzn.com/billWA	24692162248108610646832	5942	175.64	
09/06	09/05	AMZN Mktp US*1F7SK5LL1 Amzn.com/billWA	24692162248108800586053	5942	43.18	
09/06	09/05	Amazon.com*1F72J9LR1 Amzn.com/billWA	24692162248108802813851	5942	55.60	
09/09	09/08	AMZN Mktp US*1F0724H91 Amzn.com/billWA	24692162251101098400115	5942	242.85	
09/12	09/10	AMZN Mktp US*1F3L05GB0 Amzn.com/billWA	24692162253102178460647	5942	25.90	
09/12	09/11	AMZN Mktp US*1F6L85N52 Amzn.com/billWA	24692162254102888947627	5942	33.85	
09/12	09/11	AMZN Mktp US*1F44I75T0 Amzn.com/billWA	24692162254102908206442	5942	18.36	
09/12	09/11	AMZN Mktp US*1F45C0HD0 Amzn.com/billWA	24692162254102916379967	5942	21.60	
09/12	09/11	AMZN Mktp US*1F9DY3BG0 Amzn.com/billWA	24692162254103144025026	5942	48.52	
09/13	09/12	Amazon.com*1M6RQ0CR1 Amzn.com/billWA	24692162255103784401734	5942	17.49	
09/13	09/12	AMZN Mktp US*1F7WJ7SR0 Amzn.com/billWA	24692162255103821379562	5942	193.35	
09/13	09/12	AMZN Mktp US*1F5B681Q2 Amzn.com/billWA	24692162255103824267616	5942	24.82	
09/13	09/12	AMZN Mktp US*1F7VM7SW0 Amzn.com/billWA	24692162255103914318949	5942	364.21	
09/13	09/12	AMZN Mktp US*1F39K7PT2 Amzn.com/billWA	24692162255103931347699	5942	43.18	
09/13	09/12	AMZN Mktp US*1F4UL1KT0 Amzn.com/billWA	24692162255104062774230	5942	23.91	
09/13	09/13	AMZN Mktp US*1F4ZX6V32 Amzn.com/billWA	24692162256104299164618	5942	97.19	
09/14	09/12	THE HOME DEPOT #1110 COLUMBIA SC	24943012256010188535145	5200	37.18	
09/15	09/14	AMZN Mktp US*1M44H2JG1 Amzn.com/billWA	24692162257104977622589	5942	123.09	
09/15	09/14	AMZN Mktp US*1F7394DH2 Amzn.com/billWA	24692162257105350953459	5942	212.68	
09/15	09/14	Amazon.com*1F1G19S12 Amzn.com/billWA	24692162257105431706900	5942	10.58	
09/16	09/15	AMZN Mktp US*1F0YM19K2 Amzn.com/billWA	24692162258105976180940	5942	11.87	
09/16	09/14	HOMEDEPOT.COM 800-430-3376 GA	24943012258010186300821	5200	3.42	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/19	09/17	AMZN Mktp US*1M7443OF2 Amzn.com/billWA	24692162260107094565313	5942	129.59	
09/19	09/17	AMZN Mktp US*1M7YB06O1 Amzn.com/billWA	24692162260107628611823	5942	254.01	
09/19	09/18	AMZN Mktp US*1MOD373X2 Amzn.com/billWA	24692162261107987819727	5942	20.41	
09/19	09/18	AMZN Mktp US*1M6AJ2M30 Amzn.com/billWA	24692162261108028970909	5942	72.87	
09/19	09/18	Amazon.com*1M2P083Z2 Amzn.com/billWA	24692162261108029649189	5942	15.33	
09/19	09/19	AMZN Mktp US*1M19E2ET2 Amzn.com/billWA	24692162262108558722471	5942	718.12	
09/20	09/19	AMAZON.COM*1M8IG2GG2 AMZNAMZN.COM/BILLWA	24431062262083343099097	5942	64.56	
09/21	09/20	SMITH RUBBER STAMPS AND SCOLUMBIA SC	24247602263300650049853	1799	34.49	
09/26	09/24	AMZN Mktp US*1U24800H0 Amzn.com/billWA	24692162267102347113857	5942	16.19	
09/26	09/25	AMZN Mktp US*1U65Z3VG0 Amzn.com/billWA	24692162268103012308904	5942	8.24	
09/26	09/25	AMZN MKTP US*1U7F59BX0 AMAMZN.COM/BILLWA	24431062268083752361875	5942	9.67	
09/26	09/25	AMZN MKTP US*1U7GM4811 AMAMZN.COM/BILLWA	24431062268083352700571	5942	9.67	
09/27	09/26	SOUTH CAROLINA ASSOCIATION803-7988380 SC	24639232269900011296956	8699	250.00	

WASHINGTON, ROBERT

Account Number: XXXX-XXXX-XXXX- Total Activity 314.62

09/20	09/18	OFFICE DEPOT #336 FLORENCE SC	24137462262100308964674	5943	44.64	
09/23	09/22	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137462265300684243217	5942	134.99	
09/23	09/22	MTC AIRPORT BKSTORE WEST COLUMBIASC	24137462265300684243399	5942	134.99	

WHACK, EDDIE J.

Account Number: XXXX-XXXX-XXXX- Total Activity 365.88

09/08	09/08	AMZN Mktp US*1V6RK3S32 Amzn.com/billWA	24692162251100724306506	5942	30.72	
09/09	09/08	AMZN Mktp US*1F43V1Z60 Amzn.com/billWA	24692162251100813897514	5942	59.94	
09/09	09/08	AMZN Mktp US*1F3369ZB0 Amzn.com/billWA	24692162251100813976136	5942	59.94	
09/09	09/08	AMZN Mktp US*1V2F16202 Amzn.com/billWA	24692162251100820751688	5942	11.87	
09/09	09/08	AMZN Mktp US*1V4LG0KG2 Amzn.com/billWA	24692162251100824897321	5942	20.29	
09/09	09/08	AMZN Mktp US*1V0O04712 Amzn.com/billWA	24692162251100962402314	5942	32.93	
09/09	09/08	AMZN Mktp US*1V0MF77T2 Amzn.com/billWA	24692162251101037037176	5942	96.27	
09/27	09/26	AMZN Mktp US*1U0CS9SF1 Amzn.com/billWA	24692162269104015113829	5942	40.98	
09/27	09/26	AMZN Mktp US*1U6689XC2 Amzn.com/billWA	24692162269104019756193	5942	12.94	

WHALEY, VONDRE

Account Number: XXXX-XXXX-XXXX- Total Activity 262.01

09/13	09/12	FOODLION HTTPINSTACARCA	24011342255000028713845	5411	140.77	
09/26	09/25	AMZN Mktp US*1U9437MG0 Amzn.com/billWA	24692162268103343017919	5942	10.79	
09/26	09/25	AMZN Mktp US*1U8W57HZ0 Amzn.com/billWA	24692162268103487604126	5942	110.45	

WHITE, AUDREY

Account Number: XXXX-XXXX-XXXX- Total Activity 192.00

09/22	09/21	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011342264000037930561	8299	96.00	
09/23	09/22	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011342265000025731343	8299	96.00	

WILDER, KEITH

Account Number: XXXX-XXXX-XXXX- Total Activity 1,897.44

09/01	08/31	WAL-MART #1339 COLUMBIA SC	24226382243360159856850	5411	133.10	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002103738729	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002103828728	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002103968722	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104108724	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104158729	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104208722	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104328728	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104428726	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104608723	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104758726	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104838726	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002104948723	5941	92.86	
09/02	09/01	DicksSportingGoods.com 877-8469997 PA	24204292244002105138720	5941	0.03	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002105088727	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002105238728	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002105378722	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002105468721	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002105528722	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002105548720	5941	92.86	
09/02	09/01	DicksSportingGoods.com Coraopolis PA	24204292244002105558729	5941	92.83	

WILEY, RHONDA

Account Number: XXXX-XXXX-XXXX- Total Activity 2,810.72

09/07	09/06	APPLE SPICE COLUMBIA SC	24622752250600186726798	5812	1,199.12	
09/26	09/23	STAPLES DIRECT 800-3333330 MA	24164072266105094451181	5111	1,611.60	

WILLIAMS, ALEXANDRIA

Account Number: XXXX-XXXX-XXXX- Total Activity 94.87

08/30	08/29	Kindle Svcs*M62J04LW3 888-802-3080 WA	24692162241103740576154	5818	0.99	
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Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
08/30	08/29	Kindle Svcs 888-802-3080 WA	74692162241103812908694	5818		0.99
09/21	09/21	AMZN Mktp US*1M5R788N2 Amzn.com/billWA	24692162264109984596636	5942	23.74	
09/26	09/24	AMZN Mktp US*1U4RC7X61 Amzn.com/billWA	24692162267102320161956	5942	71.13	
WILLIAMS, ELIZABETH						Total Activity
Account Number: XXXX-XXXX-XXXX-						177.24
09/05	09/03	STAPLES DIRECT 800-3333330 MA	24164072247105810039173	5111	67.00	
09/19	09/16	STAPLES DIRECT 800-3333330 MA	24164072259105436910232	5111	110.24	
WILLIAMS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						590.00
09/19	09/16	SC GREEN INDUSTRY ASSC WWW.SCGREEN.OSC	24492162259000028147743	8699	590.00	
WILLIAMS, MARYETTA						Total Activity
Account Number: XXXX-XXXX-XXXX-						399.20
08/30	08/28	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/26/22	24943002241722293225409	3640	399.20	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,648.42
08/30	08/28	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/26/22	24943002241722292342551	3640	356.80	
08/30	08/28	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/26/22	24943002241722291148959	3640	399.20	
08/30	08/28	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/26/22	24943002241722292227059	3640	21.20	
08/30	08/28	HYATT REGENCY GREENVILLE 8642351234 SC Arrival: 08/26/22	24943002241722291572653	3640	378.00	
08/31	08/29	OMNI ATL CNN CENTER ONLIN800-8096664 GA	24755422242172420289447	7399	566.88	
08/31	08/29	OMNI ATL CNN CENTER ONLIN800-8096664 GA	24755422242172420289454	7399	566.88	
08/31	08/29	OMNI ATL CNN CENTER ONLIN800-8096664 GA	24755422242172420289462	7399	566.88	
09/12	09/10	OMNI HOTELS 404-6590000 GA Arrival: 09/07/22	24755422254152545679156	3592	370.24	
09/13	09/07	OMNI ATL CNN CENTER ONLINATLANTA GA	74755422255172514496220	7399		283.44
09/23	09/22	AMERICAN AIR0010612675739FORT WORTH TX WASHINGTON/KELVIN 0010612675739 Departure Date: 11/01/22 Airport Code: CLT AA G PHX Departure Date: 11/01/22 Airport Code: PHX AA N CLT	24943002265634001102021	3001	133.08	
09/23	09/22	AMERICAN AIR0012339029739FORT WORTH TX WASHINGTON/KELVIN 0012339029739 Departure Date: 11/01/22 Airport Code: CLT AA G PHX Departure Date: 11/01/22 Airport Code: PHX AA N CLT	24943002265634001102039	3001	572.70	
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,538.52
09/13	09/12	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392255001363198421	5072	556.63	
09/14	09/13	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392256900012722428	5085	344.71	
09/15	09/14	LOWES #01064* COLUMBIA SC	24692162257105316839222	5200	417.05	
09/16	09/15	LOWES #01064* COLUMBIA SC	24692162258106142416218	5200	383.88	
09/19	09/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392259900013023609	5085	205.56	
09/20	09/19	LOWES #01064* COLUMBIA SC	24692162262108968257258	5200	85.97	
09/21	09/20	THE KEY SHOP INC COLUMBIA SC	24829132263300747247480	7399	3.78	
09/23	09/22	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392265900013525233	5085	429.21	
09/27	09/26	TRACTOR SUPPLY #2329 COLUMBIA SC	24137462270001485331770	5599	111.73	
WINGARD, WARREN						Total Activity
Account Number: XXXX-XXXX-XXXX-						620.36
08/29	08/25	ELECTRIC CONTROL & SUPPL 803-6919600 SC	24934872238018013616247	5251	79.31	
09/07	09/06	Generator Services, Inc. 803-9391470 SC	24193042250002841798251	1711	295.00	
09/09	09/07	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872251030014368274	5251	151.05	
09/09	09/07	1140 PERRY MANN 803-2524373 SC	24767902251749902020856	5065	95.00	
WITHERSPOON, CRAIG						Total Activity
Account Number: XXXX-XXXX-XXXX-						787.65
08/29	08/26	EXXONMOBIL 42315366 COLUMBIA SC	24164052239378001848403	5542	29.56	
08/30	08/28	GREENVILLE PARKING COMMONGREENVILLE SC	24755422241262414547156	7523	14.00	
09/01	08/30	JACKSON NCO CLUB FORT JACKSON SC	24138292243091937000416	5814	30.00	
09/01	08/31	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137462244001498817818	9399	4.00	
09/02	09/01	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137462245001541574993	9399	7.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/05	09/02	EXXONMOBIL 42315366 COLUMBIA SC	24164052246378001962296	5542	56.37	
09/19	09/16	AGENT FEE 8900833186844FOREST LAKE TSC WITHERSPOON/CRAIG 8900833186844	24717052260582600899204	4511	43.00	
09/20	09/19	CBCF* REG2HWC40RH WWW.CBCFINC.ODC	24492162262000027427810	8398	203.80	
09/23	09/16	AMERICAN AIR0017854301293FORT WORTH TX WITHERSPOON/CRAIG 0017854301293 Departure Date: 09/28/22 Airport Code: CAE AA S DCA Departure Date: 09/28/22 Airport Code: DCA AA V CLT Departure Date: 09/28/22 Airport Code: CLT AA VO CAE	24943002265344700372954	3001	116.49	
09/23	09/22	SCSBA ONLINE 803-7996607 SC	24755422266132665466796	8699	225.00	
09/26	09/22	EXXONMOBIL 42315366 COLUMBIA SC	24164052266378001774316	5542	58.43	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX- Total Activity 6,924.94

09/02	09/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162244000021620165	5734	322.92	
09/05	09/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162245000029629621	5734	40.19	
09/08	09/07	COLUMBIA CONVENTION CENTE803-5450030 SC	24137472251013396586147	9399	78.00	
09/19	09/16	INFOHOLD INC 513-2485600 OH	24755422259272595440450	7399	727.50	
09/19	09/16	EVENT RENTALS - COLUMBIA 803-8144564 SC	24275392259900015670779	7394	64.80	
09/19	09/16	TLF*BLOSSOM SHOP INC COLUMBIA SC	24717052260262601770718	5992	119.88	
09/19	09/17	STAPLES 00103911 COLUMBIA SC	24164072261105032473789	5943	42.35	
09/19	09/17	STAPLES 00103911 COLUMBIA SC	24164072261105032473813	5943	4.80	
09/20	09/19	SQ *CHAIN OF EVENTS Columbia SC	24692162262109053797273	8999	1,275.00	
09/20	09/19	GATEWAY COLUMBIA SC	24122592262018026368682	5992	2,500.00	
09/20	09/19	IN *PRESSMARK LLC 803-8515500 SC	24692162262109136474130	7221	972.00	
09/21	09/20	SOUTHERN VALET 803-5462424 SC	24013392263002271269148	7399	747.50	
09/23	09/22	SQ *SC/NSPRA gosq.com SC	24692162265101219717649	8699	30.00	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
08/12	08/11	Amazon Prime*3W0RX13Z3 Amzn.com/bill WA US	9007	24692162223100479927774	16.19
08/25	08/25	APPLE.COM/US 800-676-2775 CA US	5667	24692162237100471562813	1,186.92
08/29	08/27	APPLE.COM/US 800-676-2775 CA US	5667	24692162239101959707340	1,078.92
08/11	08/10	WAL-MART #1286 COLUMBIA SC US	6509	24226382222360045305711	470.02

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.