



RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
September 28, 2022 - October 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 10/27/22 Payment Due Date 11/21/22 Days in Billing Cycle 30 Credit Limit \$650,000 Cash Limit \$0 Total Payment Due \$200,768.24	Previous Balance \$200,903.09 Payments -\$199,638.35 Credits -\$5,125.31 Cash \$0.00 Purchases \$207,362.75 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$1.92 Finance Charge \$0.00 Current Balance \$203,504.10

Important Messages

**** ATTENTION **** Your account is in dispute for \$2,735.86.

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				

9963835 0076824 0350410

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-
September 28, 2022 - October 27, 2022

Total Payment Due \$200,768.24
Payment Due Date 11/21/22

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> 1.888.449.2273	<u>Outside the U.S.</u> 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	239.69	239.69
ALDRIDGE, LAQUANA P. XXXX-XXXX-XXXX- 3,500	0.00	0.00	103.56	103.56
ANDERSON, ANELLE XXXX-XXXX-XXXX- 5,500	52.33	0.00	2,591.72	2,539.39
BAILEY, GREGORY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,496.97	1,496.97
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,693.43	1,693.43
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX- 20,000	0.00	0.00	5,604.20	5,604.20
BROOKS, TIFFANY XXXX-XXXX-XXXX- 3,500	0.00	0.00	328.23	328.23
BURNS, ANGELA XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,497.55	1,497.55
CAMPBELL, BRIDGET XXXX-XXXX-XXXX- 2,000	0.00	0.00	109.91	109.91
CAMPBELL, JANET XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,417.50	1,417.50
CARTER, MONICA OWENS XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,806.07	1,806.07
CHILDS, SUSAN XXXX-XXXX-XXXX- 8,000	0.00	0.00	5,058.38	5,058.38
COLETRAIN, ROBIN XXXX-XXXX-XXXX- 4,500	0.00	0.00	2,103.73	2,103.73
COOK, LAKISHA XXXX-XXXX-XXXX- 3,500	0.00	0.00	989.25	989.25
CURTIS, LISA XXXX-XXXX-XXXX- 2,500	0.00	0.00	17.27	17.27
DIAMOND, QUINELL XXXX-XXXX-XXXX- 6,000	0.00	0.00	2,219.93	2,219.93
DINKINS, JEREMY XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,770.09	1,770.09
DIXON, LAJAMEA XXXX-XXXX-XXXX- 5,000	0.00	0.00	148.34	148.34
DIXON, TRACY XXXX-XXXX-XXXX- 2,500	0.00	0.00	792.54	792.54
DONELAN, CAROLYN XXXX-XXXX-XXXX- Disputed Amount 2,265.84 2,824	3,451.71	0.00	3,750.68	298.97
EVANS, LASHAUD XXXX-XXXX-XXXX- 3,500	0.00	0.00	408.82	408.82

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	358.42	358.42
GARDNER, GIANNA XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,066.26	1,066.26
GILES, SHARONDA XXXX-XXXX-XXXX- 3,500	0.00	0.00	703.91	703.91
GLOVER, DERRICK XXXX-XXXX-XXXX- 5,000	0.00	0.00	25.14	25.14
GOODMAN, KRESHELLA XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,343.42	3,343.42
GRAHAM, NATHANIEL XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,151.65	1,151.65
GRAY, JENNIFER XXXX-XXXX-XXXX- 1,500	0.00	0.00	135.94	135.94
GUINYARD, SAVONIA XXXX-XXXX-XXXX- 1,500	0.00	0.00	169.04	169.04
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,251.02	3,251.02
HALL, SHAWN XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,486.08	1,486.08
HASINGER, KEVIN XXXX-XXXX-XXXX- 6,500	0.00	0.00	770.48	770.48
HENRY, MELVIN XXXX-XXXX-XXXX- 6,000	0.00	0.00	1,312.41	1,312.41
HILL, BRUCE XXXX-XXXX-XXXX- 10,000	315.70	0.00	3,952.76	3,637.06
HODGES-STEWART, J XXXX-XXXX-XXXX- 4,500	0.00	0.00	280.41	280.41
HUFF, MILDRED XXXX-XXXX-XXXX- 3,500	0.00	0.00	2,000.36	2,000.36
HUNTER, WILMOT XXXX-XXXX-XXXX- 2,500	0.00	0.00	172.61	172.61
JONES, ASHTON XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,906.88	1,906.88
JONES, SOMMER XXXX-XXXX-XXXX- 3,242	258.12	0.00	211.05	-47.07
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX- 5,500	0.00	0.00	224.39	224.39
JR., DAVID COPELAND XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,334.70	1,334.70
JR., JAMES E. BROWN XXXX-XXXX-XXXX- 7,000	0.00	0.00	1,071.06	1,071.06

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-
September 28, 2022 - October 27, 2022
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Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
JR., LEROY BOVIAN XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,926.82	2,926.82
KACZOR, JULIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	553.39	553.39
KEELER, RAYMOND XXXX-XXXX-XXXX- 2,500	0.00	0.00	927.67	927.67
KOEPKE, JASON XXXX-XXXX-XXXX- 3,500	0.00	0.00	3,292.61	3,292.61
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX- 2,500	0.00	0.00	1,824.06	1,824.06
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,750.00	2,750.00
LATIMORE, SELINA XXXX-XXXX-XXXX- 3,500	0.00	0.00	813.96	813.96
LAURA, ANTHONY XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,625.65	3,625.65
LESLIE, MARK XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,032.83	2,032.83
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX- 10,000	0.00	0.00	410.60	410.60
MCCLINTON, ISAAC XXXX-XXXX-XXXX- 5,500	0.00	0.00	1,280.00	1,280.00
MCDUFFIE, JACINDA XXXX-XXXX-XXXX- 2,500	0.00	0.00	624.21	624.21
MONTGOMERY, EKEMAM A. XXXX-XXXX-XXXX- 5,500	0.00	0.00	130.39	130.39
MOYE, RICKY XXXX-XXXX-XXXX- 2,500	0.00	0.00	679.22	679.22
MYERS, CHADDRICK XXXX-XXXX-XXXX- 3,500	0.00	0.00	129.11	129.11
MYERS, KEZIA XXXX-XXXX-XXXX- 3,500	0.00	0.00	628.04	628.04
NELSON, GWEN XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,711.87	1,711.87
PATTERSON, CYNTHIA XXXX-XXXX-XXXX- 30,000	203.26	0.00	9,070.81	8,867.55
PRINCE, MIUNDRAE XXXX-XXXX-XXXX- 8,500	0.00	0.00	1,838.92	1,838.92
RAGIN, TAMMIE XXXX-XXXX-XXXX- 3,000	0.00	0.00	399.93	399.93
REDENBURG, FAYTHE XXXX-XXXX-XXXX- 2,500	0.00	0.00	670.75	670.75

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
REILLY, DANIELLE XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,970.06	1,970.06
REYNOLDS, CHANDLER XXXX-XXXX-XXXX- 10,000	0.00	0.00	9,326.06	9,326.06
RICHARDSON, FELICIA XXXX-XXXX-XXXX- 2,500	1.58	0.00	2,059.90	2,058.32
RINGLEY, BENNIE XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,426.26	2,426.26
SCANDROL, MATTHEW XXXX-XXXX-XXXX- 3,500	0.00	0.00	973.94	973.94
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX- 5,000	0.00	0.00	3,366.67	3,366.67
SHEA, MARK XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,711.24	1,711.24
SMITH, ANDRENNNA XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,353.75	1,353.75
SOLONE, MERCER XXXX-XXXX-XXXX- 50,000	549.30	0.00	43,087.03	42,537.73
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX- 5,000	0.00	0.00	2,553.52	2,553.52
THEIRSE, DERRICK XXXX-XXXX-XXXX- 3,500	0.00	0.00	340.56	340.56
THOMAS, CATINA XXXX-XXXX-XXXX- 2,500	0.00	0.00	319.74	319.74
THORPE, DAVID XXXX-XXXX-XXXX- 3,500	0.00	0.00	1,142.87	1,142.87
TIDWELL, CEDRICK XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,669.15	1,669.15
TURNER, PAUL LEE XXXX-XXXX-XXXX- 20,000	0.00	0.00	11,581.97	11,581.97
VEASEY, SHERRY XXXX-XXXX-XXXX- 5,000	0.00	0.00	38.37	38.37
VEREEN, TRANNIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	200.00	200.00
WALKER, ANDRYEL XXXX-XXXX-XXXX- 10,000	0.00	0.00	3,737.85	3,737.85
WALKER, LESLIE XXXX-XXXX-XXXX- 6,000	0.00	0.00	4,387.86	4,387.86
WHACK, EDDIE J. XXXX-XXXX-XXXX- Disputed Amount 470.02 3,421	79.00	0.00	215.58	136.58
WHALEY, VONDRE XXXX-XXXX-XXXX- 5,500	0.00	0.00	650.16	650.16

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
WHITE, AUDREY XXXX-XXXX-XXXX- 3,500	91.10	0.00	667.04	575.94
WHITE, NATHAN XXXX-XXXX-XXXX- 5,500	0.00	0.00	131.22	131.22
WILDER, KEITH XXXX-XXXX-XXXX- 2,000	43.18	0.00	1,873.86	1,830.68
WILEY, RHONDA XXXX-XXXX-XXXX- 6,000	80.03	0.00	1,427.79	1,347.76
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX- 4,500	0.00	0.00	1,874.06	1,874.06
WILLIAMS, ELIZABETH XXXX-XXXX-XXXX- 3,500	0.00	0.00	176.94	176.94
WILLIAMS, JAMES XXXX-XXXX-XXXX- 10,000	0.00	0.00	1,083.22	1,083.22
WILSON, EVA R XXXX-XXXX-XXXX- 8,500	0.00	0.00	111.01	111.01
WILSON, RICHARD XXXX-XXXX-XXXX- 5,000	0.00	0.00	4,388.96	4,388.96
WINGARD, WARREN XXXX-XXXX-XXXX- 8,500	0.00	0.00	636.95	636.95
WITHERSPOON, CRAIG XXXX-XXXX-XXXX- 10,000	0.00	0.00	2,329.58	2,329.58
YORK, KAREN XXXX-XXXX-XXXX- 12,000	0.00	0.00	4,154.81	4,154.81

Transactions

Posting Transaction Date Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE					Total Activity
Account Number: XXXX-XXXX-XXXX-					-\$199,638.35
10/26 10/24	PAYMENT - THANK YOU	29915300000000518580748	0008		199,638.35
ADAMS, MONICA					Total Activity
Account Number: XXXX-XXXX-XXXX-					239.69
10/12 10/11	SAFETY FLAG COMPANY 800-5567584 RI	24275392284900010305495	5199	239.69	
ALDRIDGE, LAQUANA P.					Total Activity
Account Number: XXXX-XXXX-XXXX-					103.56
10/17 10/16	AMAZON.COM*HT87X64K2 AMZNAMZN.COM/BILLWA	24431062289083304603027	5942	103.56	
ANDERSON, ANELLE					Total Activity
Account Number: XXXX-XXXX-XXXX-					2,539.39
09/29 09/28	AMZN Mktp US*144BZ3OI1 Amzn.com/billWA	24692162271105609811138	5942	116.61	
09/30 09/29	Amazon.com*1U8FI3WZ2 Amzn.com/billWA	24692162272106123511831	5942	404.75	
10/03 09/30	WALMART.COM 800-966-6546 AR	24055232273083750604950	5310	52.33	
10/03 09/30	AMZN Mktp US*141487412 Amzn.com/billWA	24692162273107070958503	5942	498.30	
10/03 09/30	STAPLS7600623416000001 877-8267755 GA	24164072273105290338944	5111	32.90	
10/03 10/02	Amazon.com*144T01PI1 Amzn.com/billWA	24692162275108185612728	5942	116.94	
10/07 10/06	AMZN Mktp US*147453232 Amzn.com/billWA	24692162279101291619386	5942	206.42	
10/07 10/06	SAMS CLUB #8283 COLUMBIA SC	24445002280400194092484	5300	131.29	
10/10 10/07	FOOD LION #2584 HOPKINS SC	24692162281102619093920	5411	18.36	
10/11 10/10	AMZN Mktp US*1K4MV4DJ1 Amzn.com/billWA	24692162283101544705648	5942	87.45	
10/11 10/10	AMZN Mktp US*1K4B420S2 Amzn.com/billWA	24692162283101617520494	5942	149.36	
10/11 10/10	SAMS CLUB #8283 COLUMBIA SC	24445002284400200870820	5300	175.09	
10/12 10/11	Amazon.com*HT6ER2OM0 Amzn.com/billWA	24692162284102472387598	5942	37.80	
10/14 10/13	AMZN Mktp US*HT7NY13H1 Amzn.com/billWA	24692162286103790559288	5942	24.18	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/15	WALMART.COM WALMART.COM AR	74055232288083002254180	5310		52.33
10/19	10/18	SP CROMERS PNUTS CROMERS.MYSHOSC	24492162291000033077042	5499	88.30	
10/20	10/19	SAMSCUB.COM 888-746-7726 AR	24226382292370661606537	5300	58.71	
10/20	10/19	SAMS CLUB #8283 COLUMBIA SC	24445002293400194456635	5300	18.34	
10/21	10/21	Amazon.com*HT2006S52 Amzn.com/billWA	24692162294109485300359	5942	37.80	
10/24	10/21	AMZN Mktp US*H88A020Y1 Amzn.com/billWA	24692162294109742280865	5942	12.94	
10/24	10/21	AMZN Mktp US*H89N530Q1 Amzn.com/billWA	24692162294109755588543	5942	14.03	
10/24	10/21	OFFICE DEPOT #1214 800-463-3768 GA	24137462295100522866961	5965	280.79	
10/24	10/23	AMZN MKTP US*H89CO4UZO AMAMZN.COM/BILLWA	24431062296083756275366	5942	29.03	

BAILEY, GREGORY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,496.97

09/30	09/29	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002272981000153070	5231	51.55	
10/12	10/11	SIGN IT QUICK COLUMBIA SC	24760622284230000095217	5099	296.73	
10/14	10/13	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002286981000035529	5231	58.00	
10/18	10/17	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002290981000137360	5231	112.23	
10/19	10/18	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002291981000199914	5231	141.58	
10/19	10/18	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002291981000199963	5231	266.71	
10/25	10/24	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002297981000200674	5231	65.12	
10/26	10/25	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002298981000138345	5231	505.05	

BLACKWELL, TIMOTHY

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,693.43

10/13	10/12	AMZN Mktp US*HT7YE6OF1 Amzn.com/billWA	24692162285103045882585	5942	36.68	
10/14	10/13	AMZN Mktp US*HT7TT13G1 Amzn.com/billWA	24692162286103768354712	5942	112.62	
10/14	10/13	AMZN Mktp US*1K1E39DZ2 Amzn.com/billWA	24692162286103820969622	5942	21.58	
10/14	10/13	AMAZON.COM*1K79D3KL2 AMZNAMZN.COM/BILLWA	24431062286083725118749	5942	281.92	
10/14	10/13	STAPLES DIRECT 800-3333330 MA	24164072286105444316700	5111	487.80	
10/17	10/14	STAPLES DIRECT 800-3333330 MA	24164072287105444316709	5111	246.15	
10/17	10/16	AMZN Mktp US*HT7AF32B0 Amzn.com/billWA	24692162289105836525022	5942	23.75	
10/21	10/20	AMZN Mktp US*H85PZ3PX0 Amzn.com/billWA	24692162293108796336087	5942	45.80	
10/21	10/19	OFFICE DEPOT #1214 800-463-3768 GA	24137462293100465234930	5965	18.85	
10/21	10/19	OFFICE DEPOT #1214 800-463-3768 GA	24137462293100465235010	5965	153.32	
10/21	10/20	AMZN Mktp US*H89JD8JP1 Amzn.com/billWA	24692162293109134835962	5942	144.33	
10/21	10/20	AMAZON.COM*H86IG7A01 AMZNAMZN.COM/BILLWA	24431062293083725886742	5942	90.08	
10/24	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462294100453391568	5965	21.91	
10/25	10/24	AMZN Mktp US*H81MR9K31 Amzn.com/billWA	24692162297102215420073	5942	8.64	

BOUKNIGHT, GREGORY

Account Number: XXXX-XXXX-XXXX-

Total Activity
5,604.20

09/28	09/27	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972270726357525694	5085	639.58	
09/28	09/27	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972270726060529751	5085	1,101.65	
09/28	09/27	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972270726380531362	5085	692.53	
09/30	09/29	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972272726360465670	5085	312.22	
09/30	09/29	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972272726442466571	5085	487.79	
09/30	09/29	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972272726827468267	5085	249.43	
09/30	09/29	LESESNE INDUSTRIES THE LO877-8144102 SC	24037242272900015500017	2741	377.89	
09/30	09/29	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062273400157000093	5074	387.53	
10/05	10/04	CE COLUMBIA COLUMBIA SC	2471705227272774462895	5074	668.68	
10/05	10/04	PAVEMENT STENCIL COMPANY 800-2505547 VA	24755422277292770476911	5231	261.30	
10/07	10/04	TEST EQUIPMENT DEPOT 339-2934087 MA	24639232279900018200157	5046	197.48	
10/10	10/07	ACE HARDWARE CORPORATION 800-453-0660 IL	24431062280700794412135	5251	53.95	
10/27	10/25	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692299500452717852	5074	174.17	

BROOKS, TIFFANY

Account Number: XXXX-XXXX-XXXX-

Total Activity
328.23

10/24	10/21	AMAZON.COM*H89P73GH1 AMZNAMZN.COM/BILLWA	24431062294083734911258	5942	43.20	
10/24	10/23	AMZN Mktp US*HT8QC0YU2 Amzn.com/billWA	24692162296101033904020	5942	10.68	
10/25	10/24	AMZN Mktp US*H87VY13Q2 Amzn.com/billWA	24692162297102183510145	5942	274.35	

BURNS, ANGELA

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,497.55

09/29	09/28	AMZN Mktp US*1U3E11KR2 Amzn.com/billWA	24692162271105579263997	5942	89.35	
09/30	09/28	STAPLES 00103911 COLUMBIA SC	24164072272105003083044	5943	249.24	
09/30	09/29	QUILL CORPORATION 800-982-3400 SC	24164072272105274258143	5111	908.97	
10/10	10/07	ASSOC FOR MIDDLE LEVEL E 614-895-4730 OH	24435652282286677300102	8299	249.99	

CAMPBELL, BRIDGET

Account Number: XXXX-XXXX-XXXX-

Total Activity
109.91

09/30	09/29	MARCOS PIZZA - 8098 COLUMBIA SC	24269792273000994096665	5812	54.96	
10/13	10/12	PUBLIX 067 COLUMBIA SC	24137462286001515592005	5411	49.86	
10/21	10/20	PUBLIX 067 COLUMBIA SC	24137462294001480037754	5411	5.09	

CAMPBELL, JANET

Account Number: XXXX-XXXX-XXXX-

Total Activity
1,417.50

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/30	09/29	AMZN Mktp US*147RJ34X0 Amzn.com/billWA	24692162272106118031829	5942	18.03	
09/30	09/29	AMZN Mktp US*1U7EX9WA2 Amzn.com/billWA	24692162272106296976738	5942	220.88	
10/03	10/02	AMZN Mktp US*140211T02 Amzn.com/billWA	24692162275108434781662	5942	23.51	
10/12	10/11	AMZN Mktp US*1K57D49T1 Amzn.com/billWA	24692162284102259665307	5942	86.87	
10/12	10/11	AMZN Mktp US*1K6RO7X12 Amzn.com/billWA	24692162284102416191544	5942	116.61	
10/12	10/11	AMZN Mktp US*1K1TY1IW1 Amzn.com/billWA	24692162284102443643244	5942	19.00	
10/13	10/12	SP CUTRATEBATTERIES 191-39510249 KS	24492162285000027649499	5732	361.00	
10/13	10/12	AMZN Mktp US*HT7ZU13R0 Amzn.com/billWA	24692162285103054812911	5942	17.04	
10/13	10/12	Amazon.com*HT7DG6401 Amzn.com/billWA	24692162285103218407731	5942	20.28	
10/14	10/13	AMZN Mktp US*HT5CG5E40 Amzn.com/billWA	24692162286103553953694	5942	9.67	
10/17	10/16	AMAZON.COM*HT9W56IX0 AMZNAMZN.COM/BILLWA	24431062289083341157268	5942	242.75	
10/19	10/18	AMZN Mktp US*HT1FV3PT2 Amzn.com/billWA	24692162291107505133456	5942	244.08	
10/21	10/20	AMZN Mktp US*HT33P88Z2 Amzn.com/billWA	24692162293108870896535	5942	37.78	

CARTER, MONICA OWENS

Total Activity

Account Number: XXXX-XXXX-XXXX-
1,806.07

09/28	09/27	SAMSLUB #4872 COLUMBIA SC	24226382271091003981769	5300	9.67	
09/29	09/27	SAMSLUB #4872 COLUMBIA SC	24226382271360311561385	5300	378.44	
09/29	09/28	FOOD LION #1280 COLUMBIA SC	24692162271105694044207	5411	98.85	
09/29	09/28	DOLLARTREE COLUMBIA SC	24445002272000845950161	5331	78.31	
10/03	10/01	AMZN Mktp US*140EM6P40 Amzn.com/billWA	24692162274107750445291	5942	87.69	
10/04	10/03	AMZN Mktp US*1445F0SV0 Amzn.com/billWA	24692162276109066536647	5942	142.44	
10/04	10/03	AMZN Mktp US*141A342E0 Amzn.com/billWA	24692162276109177550198	5942	318.90	
10/10	10/06	PARTY CITY 1056 COLUMBIA SC	24692162280101989751845	5999	71.16	
10/10	10/09	AMAZON.COM*1K3SL5880 AMZNAMZN.COM/BILLWA	24431062282083316328974	5942	28.03	
10/21	10/20	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152293717097009442	8299	158.99	
10/25	10/24	AMZN Mktp US*H86060D81 Amzn.com/billWA	24692162297101931279201	5942	46.48	
10/25	10/24	AMZN Mktp US*H81NS5SS1 Amzn.com/billWA	24692162297102003457196	5942	21.55	
10/27	10/26	AMZN Mktp US*H05J83FT1 Amzn.com/billWA	24692162299103608011634	5942	9.71	
10/27	10/26	AMZN Mktp US*H08PW51C0 Amzn.com/billWA	24692162299103700895488	5942	355.85	

CHILDS, SUSAN

Total Activity

Account Number: XXXX-XXXX-XXXX-
5,058.38

09/30	09/30	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162273106599005028	5965	1,056.32	
09/30	09/30	AMZN Mktp US*147Y16320 Amzn.com/billWA	24692162273106616751794	5942	106.40	
10/03	09/30	AMZN Mktp US*146J03301 Amzn.com/billWA	24692162273106754074249	5942	27.98	
10/03	09/30	Amazon.com*145D02LF2 Amzn.com/billWA	24692162274107205715504	5942	207.34	
10/03	10/01	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162274107320855177	5965	126.88	
10/03	10/02	AMZN Mktp US*1477Q3MZ0 Amzn.com/billWA	24692162275108175125244	5942	136.36	
10/03	10/02	Amazon.com*141BQ9550 Amzn.com/billWA	24692162275108263818064	5942	29.65	
10/03	10/02	AMZN Mktp US*149U88GE1 Amzn.com/billWA	24692162275108266198241	5942	17.98	
10/03	10/02	AMAZON.COM*143Q22T02 AMZNAMZN.COM/BILLWA	24431062275083324925836	5942	145.70	
10/04	10/03	AMZN Mktp US*146R762K0 Amzn.com/billWA	24692162276109239358697	5942	97.19	
10/04	10/03	AMZN Mktp US*147IM6GM2 Amzn.com/billWA	24692162276109400704844	5942	265.07	
10/04	10/04	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162277109517480964	5943	75.85	
10/05	10/04	B&H PHOTO 800-606-6969 800-2215743 NY	24906412277157685086833	5044	187.76	
10/06	10/05	J.W. PEPPER 800-345-6296 PA	24801972278762879185883	5733	45.00	
10/10	10/07	EAI EDUCATION 800-770-8010 NJ	24431052281207012161676	5943	218.10	
10/10	10/09	Amazon.com*1K8TK3Q30 Amzn.com/billWA	24692162282100809831363	5942	53.40	
10/11	10/10	WEISSMAN'S THEATRICAL SU ITMANAGER@WEIMO	24055232283014000351447	5699	652.45	
10/12	10/11	AMZN MKTP US*1K1S83UB1 AMAMZN.COM/BILLWA	24431062284083301306660	5942	66.95	
10/12	10/12	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162285102648601764	5965	252.49	
10/12	10/12	AMZN Mktp US*1K7H60MP2 Amzn.com/billWA	24692162285102659269279	5942	41.83	
10/13	10/12	AMZN Mktp US*HT6N60C81 Amzn.com/billWA	24692162285102901662784	5942	4.77	
10/14	10/13	Amazon.com*HT7O35381 Amzn.com/billWA	24692162286103748911136	5942	76.72	
10/14	10/13	AMZN MKTP US*1K6BE62N2 AMAMZN.COM/BILLWA	24431062286083707797007	5942	45.33	
10/17	10/14	AMAZON.COM*HT3CP1BF0 AMZNAMZN.COM/BILLWA	24431062287083323330463	5942	48.80	
10/18	10/11	GANN OFFICE SUPPLIERS INCCOLUMBIA SC	24247602290300598286549	5111	414.57	
10/19	10/18	Amazon.com*HT9ON9P82 Amzn.com/billWA	24692162291107524317627	5942	20.51	
10/21	10/20	AMZN Mktp US*H813F4N11 Amzn.com/billWA	24692162293108822206239	5942	23.72	
10/21	10/20	AMZN Mktp US*H89IR3JM1 Amzn.com/billWA	24692162293109143309504	5942	211.24	
10/24	10/23	AMZN Mktp US*H84WL3F42 Amzn.com/billWA	24692162296101447255860	5942	71.27	
10/25	10/24	AMAZON.COM*H86FL4741 AMZNAMZN.COM/BILLWA	24431062297083707572993	5942	255.13	
10/27	10/26	AMZN Mktp US*H072C61H0 Amzn.com/billWA	24692162299103685345855	5942	75.62	

COLETRAIN, ROBIN

Total Activity

Account Number: XXXX-XXXX-XXXX-
2,103.73

09/30	09/29	AMZN Mktp US*147KC24E0 Amzn.com/billWA	24692162272106049818419	5942	178.00	
09/30	09/28	SAMSLUB.COM 888-746-7726 AR	24226382272370346142647	5300	190.14	
10/13	10/12	SP CUTRATEBATTERIES 191-39510249 KS	24492162285000032578139	5732	1,534.25	
10/18	10/16	SAMSLUB.COM 888-746-7726 AR	24226382290370659468181	5300	201.34	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
COOK, LAKISHA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/26 OTC BRANDS INC 800-2280475 NE 24789302270830400153185 5964 35.63						989.25
10/03	09/30	AMZN Mktp US*1449Y7LF2 Amzn.com/billWA	24692162273107086815754	5942	29.36	
10/07	10/05	STAPLES 00103911 COLUMBIA SC	24164072279105002392787	5943	70.19	
10/07	10/06	AMZN Mktp US*1K7W01T30 Amzn.com/billWA	24692162279101678583122	5942	255.57	
10/10	10/07	AMAZON.COM*1K5S740Y0 AMZNAMZN.COM/BILLWA	24431062280083730717226	5942	57.00	
10/18	10/17	SP CUTRATEBATTERIES 191-39510249 KS	24492162290000031180062	5732	541.50	
CURTIS, LISA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/03 09/28 OFFICE DEPOT #2349 COLUMBIA SC 24137462274200280858583 5943 17.27						17.27
DIAMOND, QUINELL						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 LOWES #00907* 866-483-7521 NC 24692162270104669321501 5200 51.27						2,219.93
09/28	09/27	STAPLES DIRECT 800-3333330 MA	24164072270105439531436	5111	26.40	
10/03	09/27	OFFICE DEPOT #1214 BUFORD GA	24137462273200249271457	5965	23.95	
10/03	09/28	OFFICE DEPOT #1214 BUFORD GA	24137462274200280854376	5965	13.44	
10/05	10/04	STAPLES DIRECT 800-3333330 MA	24164072277105441262452	5111	43.18	
10/06	10/04	OFFICE DEPOT #434 800-463-3768 GA	24137462278100411290316	5965	140.38	
10/06	10/04	OFFICE DEPOT #1214 800-463-3768 GA	24137462278100411290498	5965	7.55	
10/07	10/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462279100408740660	5965	30.86	
10/10	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24137462280200255143971	5965	75.57	
10/10	10/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462281200252255314	5965	53.95	
10/12	10/10	OFFICE DEPOT #1214 800-463-3768 GA	24137462284100371617666	5965	2.09	
10/17	10/16	STAPLES DIRECT 800-3333330 MA	24164072289105444466619	5111	194.01	
10/20	10/19	STAPLES DIRECT 800-3333330 MA	24164072292105445336774	5111	391.09	
10/24	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462294100453458722	5965	66.77	
10/24	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462294100453458805	5965	67.55	
10/24	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462294100453458987	5965	373.44	
10/24	10/21	ZORO TOOLS INC 855-2899676 IL	24755422294282944678822	5085	102.29	
10/24	10/21	ZORO TOOLS INC 855-2899676 IL	24755422294282944695099	5085	128.56	
10/24	10/22	STAPLES DIRECT 800-3333330 MA	24164072296105095145596	5111	374.47	
10/27	10/25	OFFICE DEPOT #1214 800-463-3768 GA	24137462299100411024009	5965	53.11	
DINKINS, JEREMY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 STAPLES DIRECT 800-3333330 MA 24164072270105439728487 5111 29.00						1,770.09
10/06	10/04	OFFICE DEPOT #332 800-463-3768 SC	24137462278100411256259	5965	95.02	
10/06	10/05	STAPLES DIRECT 800-3333330 MA	24164072278105441637777	5111	239.45	
10/06	10/05	QUILL CORPORATION 800-982-3400 SC	24164072278105034890643	5111	254.79	
10/07	10/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462279100408707594	5965	222.02	
10/07	10/06	STAPLES DIRECT 800-3333330 MA	24164072279105442121028	5111	70.59	
10/11	10/10	AMZN Mktp US*1K3YV06U1 Amzn.com/billWA	24692162283101469119072	5942	62.59	
10/17	10/16	STAPLES DIRECT 800-3333330 MA	24164072289105444488043	5111	245.88	
10/19	10/17	FEDEX OFFICE 800000836 800-4633339 TX	24164072291069441220641	7338	136.08	
10/19	10/18	STAPLES DIRECT 800-3333330 MA	24164072291105444986620	5111	36.70	
10/24	10/21	BESTBUYCOM806690980849 888BESTBUY MN	24399002294503410017100	5732	140.39	
10/24	10/21	BESTBUYCOM806690980849 888BESTBUY MN	24399002294503411019626	5732	129.59	
10/24	10/23	BESTBUYCOM806690980849 888BESTBUY MN	24399002296503425024131	5732	107.99	
DIXON, LAJAMEA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/14 10/12 OFFICE DEPOT #2349 COLUMBIA SC 24137462286100481607811 5943 148.34						148.34
DIXON, TRACY						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 FULL SOURCE LLC 800-975-0986 FL 24492152270852159718759 5199 38.22						792.54
09/29	09/28	AMAZON.COM*143F86OV1 AMZNAMZN.COM/BILLWA	24431062271083718547265	5942	427.44	
10/10	10/07	SAMS CLUB #4872 505-922-0046 SC	24445002281400225560680	5300	257.26	
10/24	10/23	AMZN MKTP US*H87MN7LD2 AMAMZN.COM/BILLWA	24431062296083302720022	5942	16.18	
10/24	10/23	AMZN MKTP US*H86AI76M1 AMAMZN.COM/BILLWA	24431062296083315555480	5942	53.44	
DONELAN, CAROLYN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 U.S. PLASTIC CORPORATION 419-2282242 OH 24269752270900010418172 5085 73.00						298.97
09/29	09/28	NEWEGG MARKETPLACE 800-390-1119 CA	24116412271083340790571	5734	75.26	
09/30	09/29	STAPLS7600486432000001 877-8267755 GA	24164072272105210313663	5111	43.04	
10/04	10/03	GOOGLE GSUITE thechallen650-2530000 CA	24204292276319928698727	7372	83.46	
10/05	08/25	CLAIM ADJ/ APPLE.COM/US	24692162237100471562813	5732		1,186.92
10/05	09/01	CLAIM ADJ/ APPLE.COM/US	24430992244828746180916	5732		1,078.92
10/05	08/27	CLAIM ADJ/ APPLE.COM/US	24692162239101959707340	5732		1,078.92
10/05	09/13	CLAIM ADJ/ NEOBITS INC	74431052256083000854218	5065		106.95

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/06	10/05	4IMPRINT, INC 4IMPRINT.COM WI	24692162278100941006078	5969	750.22	
10/07	10/06	DRIP SIGNS 888-222-4929 CA	24692162279101672913259	5111	220.85	
10/10	10/07	SP FLIGHT SIM STUFF HTTPSFLIGHTSIMI	24011342280000045159336	5999	2,085.00	
10/13	10/12	Amazon.com*1K3RT7B82 Amzn.com/billWA	24692162285103176547718	5942	16.19	
10/14	10/13	STAPLS7366915519000001 877-8267755 GA	24164072286105120147221	5111	136.37	
10/17	10/14	AMZN Mkt US*HT5AY6PU1 Amzn.com/billWA	24692162288104727827820	5942	19.97	
10/17	10/14	AMZN Mkt US*HT9EA31X1 Amzn.com/billWA	24692162287104680995441	5942	16.18	
10/18	10/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162291107207561277	5964	83.06	
10/27	10/26	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493982299014000077598	5047	148.08	

EVANS, LASHAUD

Account Number: XXXX-XXXX-XXXX-

Total Activity

408.82

10/27	10/26	AMZN Mkt US*H090O50P0 Amzn.com/billWA	24692162299103620446909	5942	86.38	
10/27	10/27	AMZN Mkt US*H89Z30B52 Amzn.com/billWA	24692162300103977634542	5942	268.89	
10/27	10/27	AMZN Mkt US*H09TF2GU0 Amzn.com/billWA	24692162300103980808711	5942	53.55	

FERGUSON, INGER

Account Number: XXXX-XXXX-XXXX-

Total Activity

358.42

10/03	09/30	AMZN Mkt US*1491S7JX1 Amzn.com/billWA	24692162273106902260419	5942	358.42	
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GARDNER, GIANNA

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,066.26

10/04	10/03	SAMS CLUB #8283 COLUMBIA SC	24445002277400192960331	5300	175.09	
10/06	10/04	ZAXBY'S #01309 COLUMBIA SC	24692162278100557466897	5814	51.95	
10/06	10/04	HOBBY-LOBBY #126 COLUMBIA SC	24137462278200213733016	5945	127.35	
10/06	10/05	SAMS CLUB #6203 COLUMBIA SC	24445002279400191139729	5300	44.66	
10/07	10/05	CHEFSTORE COL 8103 COLUMBIA SC	24717052279172795903752	5411	252.62	
10/10	10/06	CHEFSTORE COL 8103 COLUMBIA SC	24717052280172808047388	5411	115.28	
10/10	10/06	CHEFSTORE COL 8103 COLUMBIA SC	24717052280172808047537	5411	13.28	
10/14	10/13	WAL-MART #1183 WEST COLUMBIASC	24226382287400008380814	5411	95.72	
10/17	10/15	OLD NAVY US 5976 COLUMBIA SC	24692162289105796023273	5651	9.56	
10/18	10/17	Amazon.com*HT7DL7W30 Amzn.com/billWA	24692162290106787609630	5942	14.91	
10/20	10/18	SAMSClub #8283 COLUMBIA SC	24226382292360424195043	5300	30.36	
10/20	10/18	SAMSClub #8283 COLUMBIA SC	24226382292360424195050	5300	49.20	
10/27	10/27	AMZN Mkt US*H82MF7B62 Amzn.com/billWA	24692162300103980094437	5942	86.28	

GILES, SHARONDA

Account Number: XXXX-XXXX-XXXX-

Total Activity

703.91

10/11	10/10	POSITIVE PROMOTIONS 800-6352666 NY	24275392283900019334984	5099	271.35	
10/19	10/18	Amazon.com*H82344FG0 Amzn.com/billWA	24692162291107368292787	5942	378.80	
10/21	10/20	AMZN Mkt US*H87AA2T01 Amzn.com/billWA	24692162293109223015914	5942	53.76	

GLOVER, DERRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity

25.14

10/13	10/11	OFFICE DEPOT #2349 COLUMBIA SC	24137462285100404051353	5943	25.14	
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GOODMAN, KRESHELLA

Account Number: XXXX-XXXX-XXXX-

Total Activity

3,343.42

09/30	09/29	AMZN Mkt US*144PW4LK1 Amzn.com/billWA	24692162272106237992513	5942	211.66	
09/30	09/29	AMZN Mkt US*142AH2L51 Amzn.com/billWA	24692162272106243905947	5942	29.12	
09/30	09/29	EB FALL MIDDLE SCHOOL 801-413-7200 CA	24492152272713041450134	7399	102.50	
09/30	09/29	EB FALL MIDDLE SCHOOL 801-413-7200 CA	24492152272743041736364	7399	92.25	
10/03	09/30	AMZN Mkt US*1412P93O1 Amzn.com/billWA	24692162273106769395415	5942	15.45	
10/03	10/01	AMZN Mkt US*147QR6E11 Amzn.com/billWA	24692162274107574364793	5942	492.40	
10/03	10/02	AMZN Mkt US*148712E42 Amzn.com/billWA	24692162275108657929527	5942	167.65	
10/04	10/03	AMZN Mkt US*149TA9BH1 Amzn.com/billWA	24692162276109395936617	5942	230.15	
10/06	10/05	AMZN Mkt US*1K3TO4F30 Amzn.com/billWA	24692162278100641619824	5942	67.50	
10/07	10/06	AMZN Mkt US*1K83724O1 Amzn.com/billWA	24692162279101605701094	5942	45.28	
10/07	10/07	AMZN Mkt US*144DF49H2 Amzn.com/billWA	24692162280101768312447	5942	15.96	
10/10	10/07	Amazon.com*1K1679NC1 Amzn.com/billWA	24692162280101980312340	5942	12.34	
10/10	10/07	AMZN Mkt US*1K1V641R0 Amzn.com/billWA	24692162280102334279821	5942	9.71	
10/10	10/07	AMZN Mkt US*1K2U96E01 Amzn.com/billWA	24692162280102347930428	5942	19.47	
10/10	10/07	AMZN Mkt US*1K6S24TZ1 Amzn.com/billWA	24692162280102424937726	5942	49.23	
10/10	10/07	AMZN Mkt US*1K6K76EY1 Amzn.com/billWA	24692162280102457487219	5942	113.35	
10/10	10/09	AMZN Mkt US*1K8YE8312 Amzn.com/billWA	24692162282100880090053	5942	21.58	
10/10	10/09	AMZN Mkt US*1K0YR53V2 Amzn.com/billWA	24692162282100880548118	5942	380.58	
10/13	10/12	DIXIE TROPHIES INC 8037867947 SC	24431062285286779500016	5072	218.70	
10/13	10/12	AMZN Mkt US*HT5QI2411 Amzn.com/billWA	24692162285103241720902	5942	178.20	
10/20	10/19	FAMILY DOLLAR #1237 COLUMBIA SC	24231682293837000021466	5331	29.11	
10/21	10/20	CAP INC/EPES SOFTWARE EPES.ORG OK	24492162293000029803862	5734	159.00	
10/25	10/25	AMZN Mkt US*H844D07E1 Amzn.com/billWA	24692162298102493556878	5942	41.02	
10/25	10/25	AMZN Mkt US*H86160TF2 Amzn.com/billWA	24692162298102502289685	5942	38.87	
10/26	10/25	SP CUTRATEBATTERIES CRB1.MYSHOPIFKS	24492162298000027688617	5732	451.25	
10/27	10/26	AMZN Mkt US*H01Q664N1 Amzn.com/billWA	24692162299103693368865	5942	151.09	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
GRAHAM, NATHANIEL						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/06 10/05 AMZN Mktp US*1K3700LE0 Amzn.com/billWA 24692162278100879542177 5942 31.85						1,151.65
10/07	10/06	AMZN Mktp US*1K1D78340 Amzn.com/billWA	24692162279101391198836	5942	20.19	
10/11	10/10	AMAZON.COM*1K41612X1 AMZNAMZN.COM/BILLWA	24431062283083727698774	5942	23.53	
10/11	10/11	AMZN Mktp US*1K58A8022 Amzn.com/billWA	24692162284101804369472	5942	13.60	
10/11	10/11	AMZN Mktp US*1K82D3UH0 Amzn.com/billWA	24692162284101858203411	5942	153.96	
10/19	10/18	NORTHEAST TROPHIES AW 803-7381488 SC	24414952291900012500030	5999	455.49	
10/24	10/21	FIREHOUSE SUBS 1692 QSR COLUMBIA SC	24137462295001295968705	5814	369.70	
10/26	10/24	OFFICE DEPOT #2349 COLUMBIA SC	24137462298100402248337	5943	83.33	
GRAY, JENNIFER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 WALGREENS #17066 COLUMBIA SC 24445002271000933404460 5912 74.46						135.94
09/29	09/27	SAMSClub #8283 COLUMBIA SC	24226382271360308809953	5300	61.48	
GUINYARD, SAVONIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/05 10/03 KROGER 5678 803-234-7130 SC 24445712277100291018791 5411 135.31						169.04
10/05	10/04	WM SUPERCENTER #4506 COLUMBIA SC	24445002278400189018159	5411	33.73	
HAGGWOOD, QUANTINA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/29 MCALISTERS #1041 MM 803-790-5995 SC 24231682272083739841149 5811 705.57						3,251.02
09/30	09/29	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792273000994066544	5812	146.39	
10/06	10/04	OFFICE DEPOT #2349 800-463-3768 SC	24137462278100411129795	5965	232.73	
10/07	10/05	OFFICE DEPOT #1214 800-463-3768 GA	24137462279100408576080	5965	91.54	
10/14	10/13	YOU CAN BOOK ME BEDFORD	74208472286000010485614	7399	192.00	
10/14	10/14	INTERNATIONAL TRANSACTION FEE	74208472286000010485614	0001	1.92	
10/19	10/18	ROPER MOUNTAIN SCIENCE ROPERMOUNTAINSC	24492162291000030843495	8398	441.70	
10/19	10/18	ROPER MOUNTAIN SCIENCE 864-3558904 SC	24492162291000030921556	8398	437.45	
10/21	10/20	AMAZON.COM*H81W21A01 AMZNAMZN.COM/BILLWA	24431062293083354001977	5942	587.00	
10/25	10/24	SMK*SURVEYMONKEY.COM 971-2311154 CA	24906412297159055953838	5968	414.72	
HALL, SHAWN						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/29 09/28 AMAZON.COM*141X25FT1 AMZNAMZN.COM/BILLWA 24431062272083711815486 5942 10.79						1,486.08
10/11	10/10	AMZN Mktp US*1K6UG0EN2 Amzn.com/billWA	24692162283101528738177	5942	176.82	
10/12	10/12	AMZN Mktp US*1K9KH7VK2 Amzn.com/billWA	24692162285102618894860	5942	127.86	
10/13	10/12	SAMSClub.COM 888-746-7726 AR	24226382285370655669516	5300	848.77	
10/17	10/15	AMZN Mktp US*HT1LB98V0 Amzn.com/billWA	24692162288105028728005	5942	321.84	
HASINGER, KEVIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/07 10/06 AMZN Mktp US*1K63N04R1 Amzn.com/billWA 24692162279101606646942 5942 23.39						770.48
10/11	10/10	AMZN Mktp US*1K27Y06P1 Amzn.com/billWA	24692162283101469099712	5942	182.09	
10/11	10/10	Amazon.com*1K8LU9760 Amzn.com/billWA	24692162283101488763272	5942	201.84	
10/17	10/16	AMZN Mktp US*HT2RH1S00 Amzn.com/billWA	24692162289105740023015	5942	58.20	
10/21	10/20	Amazon.com*HT82D9D92 Amzn.com/billWA	24692162293109294540428	5942	93.64	
10/24	10/21	Scholastic, Inc. 573-632-1834 MO	24009582295600386149412	8299	98.89	
10/24	10/23	AMZN Mktp US*H805T39X0 Amzn.com/billWA	24692162296101251265914	5942	102.01	
10/27	10/26	AMZN Mktp US*H89DI3MM2 Amzn.com/billWA	24692162299103588802200	5942	10.42	
HENRY, MELVIN						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/18 10/17 SPARROW & KENNEDY TRACTOR803-957-6642 SC 24829132290300683148376 5599 1,312.41						1,312.41
HILL, BRUCE						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/07 10/06 GALAXY HARDWARE 803-799-2423 SC 24431062279206001678693 5999 2,103.18						3,637.06
10/07	10/06	TUCKER MATERIALS INC 803-7651000 SC	24717052279262795844781	5211	381.84	
10/10	10/07	L&W SUPPLY 7238 COLUMBIA SC	24055222281081651337648	5039	365.06	
10/11	10/10	LOWES #01064* COLUMBIA SC	24692162283101360776525	5200	35.58	
10/18	10/17	GALAXY HARDWARE 803-799-2423 SC	24431062290206002222645	5999	311.82	
10/25	10/24	L&W SUPPLY 7238 COLUMBIA SC	24055222298081346363513	5039	755.28	
10/25	10/24	L&W SUPPLY 7238 COLUMBIA SC	74055222298081346487903	5039		315.70
HODGES-STEWART, J						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/19 10/19 ULINE *SHIP SUPPLIES 800-295-5510 WI 24692162292107936063420 5964 280.41						280.41
HUFF, MILDRED						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 SSL ECOMM 888-388-3224 WI 24692162270104612795470 5969 62.16						2,000.36
09/30	09/29	SSL ECOMM 888-388-3224 WI	24692162272106049484113	5969	90.95	
10/03	09/30	SSL ECOMM 888-388-3224 WI	24692162273106771324288	5969	180.51	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/07	WAL-MART #1164 COLUMBIA SC	24226382280360361111130	5411	18.49	
10/10	10/06	OFFICE DEPOT #1214 800-463-3768 GA	24137462280200255020385	5965	228.94	
10/10	10/07	OFFICE DEPOT #1214 800-463-3768 GA	24137462280300731626357	5965	251.52	
10/10	10/07	STAPLES DIRECT 800-3333330 MA	24164072280105442422779	5111	143.02	
10/11	10/10	MICHAELS STORES 2113 COLUMBIA SC	24692162284101784124780	5970	18.17	
10/11	10/10	MICHAELS STORES 2113 COLUMBIA SC	24692162284101784125076	5970	49.38	
10/12	10/11	WALMART.COM 800-966-6546 AR	24055232284083348167830	5310	165.04	
10/12	10/12	AMZN Mktp US*1K89L4MU2 Amzn.com/billWA	24692162285102579296998	5942	226.70	
10/19	10/17	STAPLES 00106567 COLUMBIA SC	24164072291105002346522	5943	85.57	
10/19	10/18	CROMERS RETAIL 803-7792290 SC	24040832291900019436069	5499	328.16	
10/19	10/19	PARTY CITY BOPIS 800-727-8924 NJ	24692162292107937541416	5999	52.43	
10/19	10/18	SAMS CLUB #6203 COLUMBIA SC	24445002292400194742001	5300	99.32	
HUNTER, WILMOT						Total Activity
Account Number: XXXX-XXXX-XXXX-						172.61
10/06	10/04	SAMSClub #4872 COLUMBIA SC	24226382278360346959623	5300	172.61	
JONES, ASHTON						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,906.88
10/03	10/02	AMZN Mktp US*142M80JH2 Amzn.com/billWA	24692162275108070685003	5942	26.36	
10/03	10/02	AMZN Mktp US*1477E7X91 Amzn.com/billWA	24692162275108529192312	5942	395.90	
10/04	10/03	AMZN Mktp US*1489H4B21 Amzn.com/billWA	24692162276109265150513	5942	200.81	
10/04	10/03	AMZN Mktp US*148013PB2 Amzn.com/billWA	24692162276109279368366	5942	24.85	
10/20	10/19	AMZN Mktp US*H81YW2F31 Amzn.com/billWA	24692162292108232741560	5942	308.06	
10/20	10/20	AMZN Mktp US*HT3Z23B12 Amzn.com/billWA	24692162293108604941110	5942	584.19	
10/21	10/20	AMZN Mktp US*H869Z6JV1 Amzn.com/billWA	24692162293109054045501	5942	295.44	
10/24	10/22	AMAZON.COM*H886922Y0 AMZNAMZN.COM/BILLWA	24431062295083723716014	5942	71.27	
JONES, SOMMER						Total Activity
Account Number: XXXX-XXXX-XXXX-						-\$47.07
10/03	10/02	AMZN Mktp US*142YB7H50 Amzn.com/billWA	24692162275108628009292	5942	32.05	
10/04	10/02	ASCD MEMBERSHIP WWW.ASCD.ORG VA	24492162276000014846513	8699		258.12
10/20	10/19	POSITIVE PROMOTIONS 800-6352666 NY	24275392292900011590657	5099	179.00	
JR., BOBBIE HARTWELL						Total Activity
Account Number: XXXX-XXXX-XXXX-						224.39
09/29	09/28	Amazon.com*1U4WE8SL2 Amzn.com/billWA	24692162271105223483744	5942	18.35	
10/07	10/06	AMAZON.COM*1K8R69LL1 AMZNAMZN.COM/BILLWA	24431062279083752551993	5942	161.04	
10/25	10/24	NAEOP* NE NAEOP.ORG NE	24011342297000040862430	8699	45.00	
JR., DAVID COPELAND						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,334.70
10/05	10/04	PUBLIX #1095 COLUMBIA SC	24137462278001433665818	5411	16.91	
10/07	10/06	PALMETTO ST 864-993-8396 SC	24492152279852604738007	8641	425.00	
10/14	10/12	OFFICE DEPOT #1214 800-463-3768 GA	24137462286100481760354	5965	120.72	
10/14	10/13	STAPLES DIRECT 800-3333330 MA	24164072286105444213170	5111	89.86	
10/19	10/18	MYBINDING.COM 800-944-4573 OR	24055232291200788401278	5044	675.82	
10/26	10/24	OFFICE DEPOT #332 800-463-3768 SC	24137462298100402249327	5965	6.39	
JR., JAMES E. BROWN						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,071.06
09/28	09/27	AMZN Mktp US*1U6YK0HK2 Amzn.com/billWA	24692162270104541734806	5942	123.08	
10/06	10/05	AMZN Mktp US*142173J1 Amzn.com/billWA	24692162278100645675665	5942	37.57	
10/12	10/12	AMZN Mktp US*1K4L94RC1 Amzn.com/billWA	24692162285102604778317	5942	546.99	
10/20	10/19	AMZN Mktp US*HT8OR3532 Amzn.com/billWA	24692162292108373974848	5942	7.11	
10/21	10/19	THE HOME DEPOT #1106 LEXINGTON SC	24943012293010191520832	5200	356.31	
JR., LEROY BOVIAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,926.82
09/28	09/27	LOWES #00499* WEST COLUMBIASC	24692162270104752417950	5200	17.03	
09/28	09/27	LOWES #00433* COLUMBIA SC	24692162270104752462378	5200	32.34	
09/28	09/27	1140 PERRY MANN 803-2524373 SC	24767902270832201817201	5065	35.23	
09/28	09/27	1140 PERRY MANN 803-2524373 SC	24767902270832201817219	5065	22.35	
09/29	09/28	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239002271900019300120	5261	56.16	
10/05	10/04	SHARE CORPORATION 414-362-2115 WI	24202982277027015827797	7399	546.63	
10/06	10/05	GARNERS FERRY LANDSCAPE 803-7834717 SC	24239002278900019800072	5261	84.24	
10/12	10/11	HILTONS POWER EQUIPMENT COLUMBIA SC	24013392284001285026689	5072	411.32	
10/13	10/12	LOWES #01064* 803-647-7356 SC	24692162285103067287937	5200	6.83	
10/14	10/13	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352287000003222613	7399	263.12	
10/14	10/13	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829132287001608144145	5599	299.17	
10/19	10/17	STAPLES 00103911 COLUMBIA SC	24164072291105002410229	5943	151.19	
10/20	10/19	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392292900015832386	5085	1,001.21	
KACZOR, JULIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						553.39
10/12	10/11	NYTimes*NYTimes 800-698-4637 NY	24692162284102132564503	5968	13.50	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/24	10/22	SIGNUPGENIUS WWW.SIGNUPGENNC	24492162295000022899048	8398	539.89	
KEELER, RAYMOND						Total Activity
Account Number: XXXX-XXXX-XXXX-						927.67
09/28	09/28	AMZN Mkt US*1U9AX1U70 Amzn.com/billWA	24692162271105031353147	5942	91.70	
10/06	10/05	AMZN Mkt US*140BW1RS1 Amzn.com/billWA	24692162278100840819936	5942	194.39	
10/10	10/07	AMZN Mkt US*1K05C8NG1 Amzn.com/billWA	24692162280101980609950	5942	16.73	
10/14	10/12	OFFICE DEPOT #2349 COLUMBIA SC	24137462286100481510205	5943	624.85	
KOEPKE, JASON						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,292.61
10/03	10/01	STAPLS7600625909000001 877-8267755 GA	24164072275105290416102	5111	418.56	
10/10	10/08	STAPLS7600625909000002 877-8267755 GA	24164072282105970416100	5111	289.01	
10/13	10/12	AMZN Mkt US*1K8ZZ1BT2 Amzn.com/billWA	24692162285103043867133	5942	76.40	
10/13	10/12	STAPLS0203669134000001 877-8267755 GA	24164072285105110557703	5111	418.56	
10/14	10/13	Amazon.com*HT9V440K0 Amzn.com/billWA	24692162286103706996798	5942	647.90	
10/14	10/13	QUILL CORPORATION 800-982-3400 SC	24164072286105105761608	5111	281.82	
10/17	10/16	Amazon.com*HT33K82C0 Amzn.com/billWA	24692162289105871426565	5942	66.85	
10/17	10/15	STAPLS7600981883000001 877-8267755 GA	24164072289105140348467	5111	331.20	
10/17	10/16	QUILL CORPORATION 800-982-3400 SC	24164072289105136122447	5111	120.94	
10/17	10/16	QUILL CORPORATION 800-982-3400 SC	24164072289105136122470	5111	564.72	
10/27	10/26	AMZN Mkt US*H895X2MT2 Amzn.com/billWA	24692162299103472314320	5942	76.65	
LACROIX-HARMS, GAIL						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,824.06
09/30	09/29	Amazon.com*1437C4L30 Amzn.com/billWA	24692162272106108915551	5942	13.99	
10/07	10/06	AMZN Mkt US*1K33R1OU1 Amzn.com/billWA	24692162279101394404553	5942	134.75	
10/12	10/12	BROADWAY LICENSING 646-844-1473 NY	24692162285102497503350	5942	328.12	
10/14	10/13	AMZN Mkt US*HT4625Z61 Amzn.com/billWA	24692162286103523837217	5942	69.74	
10/17	10/13	NASSP Product & Service 703-8600200 VA	24906412286158333389743	8699	95.00	
10/19	10/18	AMZN Mkt US*H89DN0N60 Amzn.com/billWA	24692162291107504328396	5942	32.38	
10/19	10/18	AMZN Mkt US*H81368N10 Amzn.com/billWA	24692162291107723566412	5942	143.58	
10/20	10/19	AMZN Mkt US*HT6W915U2 Amzn.com/billWA	24692162292108345739808	5942	322.39	
10/21	10/20	QUILL CORPORATION 800-982-3400 SC	24164072293105186636696	5111	338.87	
10/24	10/22	AMZN Mkt US*H85MG06N0 Amzn.com/billWA	24692162295100256848147	5942	129.52	
10/24	10/22	AMZN Mkt US*H87452GX1 Amzn.com/billWA	24692162295100300542332	5942	48.57	
10/27	10/26	J AND B TOOL SALES 734-744-6449 MI	24492152299745966938205	5251	107.01	
10/27	10/26	AMAZON.COM*H05I91G30 AMZNAMZN.COM/BILLWA	24431062299083703915475	5942	11.55	
10/27	10/27	AMZN Mkt US*H08O17ZG1 Amzn.com/billWA	24692162300103976668806	5942	48.59	
LAMPKIN, CHRISTOPHER						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,750.00
10/05	10/04	IN *CAROLINA BACKFLOW SPE803-3593355 SC	24692162277100153413013	5074	750.00	
10/14	10/13	BARNHILLS SERVICES 803-618-3600 SC	24829132287600190118282	2842	2,000.00	
LATIMORE, SELINA						Total Activity
Account Number: XXXX-XXXX-XXXX-						813.96
09/30	09/29	CROMERS RETAIL 803-7792290 SC	24040832272900017683467	5499	162.86	
10/12	10/11	AMZN Mkt US*1K3NN7U31 Amzn.com/billWA	24692162284102341580902	5942	109.60	
10/13	10/12	SP CUTRATEBATTERIES CRB1.MYSHOPIFKS	24492162285000031078370	5732	541.50	
LAURA, ANTHONY						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,625.65
09/29	09/28	LOWES #00433* COLUMBIA SC	24692162271105555808435	5200	232.18	
09/30	09/28	THE HOME DEPOT #1110 COLUMBIA SC	24943012272010191289797	5200	348.42	
10/05	10/04	SWEETWATER SOUND 260-432-8176 IN	24492152277717823033252	5733	194.38	
10/05	10/04	B&H PHOTO 800-606-6969 800-2215743 NY	24906412277157689544191	5044	242.98	
10/07	10/05	THE HOME DEPOT #1110 COLUMBIA SC	24943012279010191487824	5200	765.49	
10/10	10/06	THE HOME DEPOT #1110 COLUMBIA SC	24943012280010191481162	5200	14.69	
10/10	10/07	THE HOME DEPOT #1110 COLUMBIA SC	24943012281010191391048	5200	43.17	
10/14	10/13	LOWES #01064* COLUMBIA SC	24692162286103765026909	5200	639.78	
10/14	10/13	LOWES #02356* COLUMBIA SC	24692162286103848268361	5200	533.73	
10/14	10/13	LOWES #00433* COLUMBIA SC	24692162286103849841265	5200	270.32	
10/14	10/13	AMZN Mkt US*1K6PROS12 Amzn.com/billWA	24692162286103866306903	5942	113.61	
10/18	10/17	AMZN Mkt US*H86515CE0 Amzn.com/billWA	24692162290106974729514	5942	38.86	
10/19	10/18	FALCON ACE HARDWARE COLUMBIA SC	24801972292091311000688	5251	54.28	
10/24	10/21	B&H PHOTO 800-606-6969 800-2215743 NY	24906412294158862760900	5044	133.76	
LESLIE, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX-						2,032.83
10/06	10/05	CELL PHONE REPAIR COLUMB COLUMBIA SC	24943002279091408000064	4812	124.01	
10/06	10/05	CELL PHONE REPAIR COLUMB COLUMBIA SC	24943002279091408000072	4812	160.68	
10/11	10/10	SP BULBAMERICA BULBAMERICA.MNY	24492162283000026988395	5065	1,135.88	
10/11	10/10	TEXAS COMPUTER EDUCATION 512-476-8500 TX	24493982283206921900209	8299	349.00	
10/14	10/12	OFFICE DEPOT #332 800-463-3768 SC	24137462286100481590074	5965	151.18	

Transactions

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/17	10/16	AMZN Mktp US*HT95R59W0 Amzn.com/billWA	24692162289106237778913	5942	112.08	
MATHEWS-HAZEL, SHERRI						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/26 10/25 BATTERIES PLUS #232 COLUMBIA SC 24943002299206210700026 5999 410.60						410.60
MCCLINTON, ISAAC						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 CAREERSAFE ONLINE 979-260-0030 TX 24492152270852169255842 8249 1,280.00						1,280.00
MCDUFFIE, JACINDA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/03 09/30 AMZN Mktp US*148235FI2 Amzn.com/billWA 24692162273106920296957 5942 353.49						Total Activity
10/03	10/01	AMZN MKTP US*140RJ0PV0 AMAMZN.COM/BILLWA	24431062274083319323329	5942	270.72	
MONTGOMERY, EKEMAM A.						130.39
Account Number: XXXX-XXXX-XXXX- 10/10 10/07 HONEYBAKED HAM 0901 COLUMBIA SC 24765182282017061391342 5499 130.39						Total Activity
MOYE, RICKY						679.22
Account Number: XXXX-XXXX-XXXX- 10/05 10/04 MTC AIRPORT BKSTORE WEST COLUMBIASC 24137462277300668491721 5942 134.99						Total Activity
10/10	10/07	AMZN Mktp US*1K9317AY0 Amzn.com/billWA	24692162280101924079864	5942	136.05	
10/14	10/12	WAL-MART #2214 COLUMBIA SC 24226382286360390401829	5411	94.01		
10/24	10/21	CHEFSTORE COL 8103 COLUMBIA SC 24717052295262951424048	5411	110.10		
10/25	10/24	FOOD LION #1391 COLUMBIA SC 24692162298102448787396	5411	32.70		
10/26	10/24	CHEFSTORE COL 8103 COLUMBIA SC 24717052298162989464213	5411	120.88		
10/26	10/25	FAMILY DOLLAR #10917 COLUMBIA SC 24231682299837000061565	5331	50.49		
MYERS, CHADDRICK						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/27 10/26 AMZN Mktp US*H02Q520T0 Amzn.com/billWA 24692162299103626295631 5942 60.40						Total Activity
10/27	10/26	AMZN Mktp US*H05OR24O1 Amzn.com/billWA	24692162299103664242248	5942	68.71	
MYERS, KEZIA						628.04
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 AMZN Mktp US*1U6QBBUT1 Amzn.com/billWA 24692162270104862282518 5942 83.07						Total Activity
10/24	10/21	HARDEES 1501725 COLUMBIA SC 24755422295262956616265	5814	544.97		
NELSON, GWEN						1,711.87
Account Number: XXXX-XXXX-XXXX- 10/03 10/01 BARNES&NOBLE PAPERSOURCE 800-843-2665 NY 24137462274001567479584 5942 294.69						Total Activity
10/03	09/30	OFFICE DEPOT #1214 800-463-3768 GA 24137462275001400423590	5965	43.38		
10/03	10/02	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY 24137462276001333603960	5942	336.78		
10/06	10/05	LORICK OFFICE PRODUCTS 800-844-0105 SC 24765012278726762501208	5111	512.09		
10/12	10/10	OFFICE DEPOT #1214 800-463-3768 GA 24137462284100371549695	5965	492.00		
10/20	10/18	OFFICE DEPOT #1214 800-463-3768 GA 24137462292100421877153	5965	19.68		
10/24	10/22	OFFICE DEPOT #1214 800-463-3768 GA 24137462295300675858175	5965	13.25		
PATTERSON, CYNTHIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/29 SSL ECOMM 888-388-3224 WI 24692162272106049484824 5969 1,718.50						Total Activity
09/30	09/29	AMAZON.COM*141XX8FX0 AMZNAMZN.COM/BILLWA	24431062272083709746248	5942	194.20	
09/30	09/29	STAPLES DIRECT 800-3333330 MA 24164072272105094742961	5111	278.52		
10/10	10/08	SSL ECOMM 888-388-3224 WI 24692162281102861020449	5969	125.97		
10/14	10/13	ODP BUS SOL LLC # 101214 800-463-3768 GA 24137462286300667812769	5965	2,157.30		
10/21	10/19	ODP BUS SOL LLC # 101214 800-463-3768 GA 24137462293100465229823	5965	370.98		
10/24	10/21	SSL ECOMM 888-388-3224 WI 24692162294109688181432	5969	1,999.03		
10/24	10/20	ODP BUS SOL LLC # 101214 800-463-3768 GA 24137462294100453385883	5965	2,226.31		
10/25	10/21	ODP BUS SOL LLC # 101214 BUFORD GA 74137462296100876988571	5965			203.26
PRINCE, MIUNDRAE						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/04 10/03 MARCOS PIZZA - 8185 IRMO SC 24269792277000993161763 5812 297.00						Total Activity
10/10	10/06	Jones School Supply Co., 800-845-1807 SC 24202982280016019221532	5943	299.25		
10/17	10/14	CHICK-FIL-A #02569 COLUMBIA SC 24427332288710017799007	5814	1,242.67		
RAGIN, TAMMIE						399.93
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 BARNES&NOBLE PAPERSOURCE 800-843-2665 NY 24137462271001535245417 5942 204.66						Total Activity
09/29	09/28	LOWES #00907* 866-483-7521 NC 24692162271105383981586	5200	37.78		
10/03	09/30	BEST BUY 00002642 COLUMBIA SC 24399002273295004070463	5732	133.74		
10/10	10/07	STAPLES 00103911 COLUMBIA SC 24164072281105002395265	5943	23.75		
REDENBURG, FAYTHE						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/29 09/28 Amazon.com*1U44F9SM2 Amzn.com/billWA 24692162271105410342695 5942 29.42						Total Activity
09/29	09/28	Amazon.com*1U3EZ7YU0 Amzn.com/billWA	24692162271105588244830	5942	46.16	
10/03	09/29	OFFICE DEPOT #1214 800-463-3768 GA 24137462275001400317669	5965	138.00		

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Date	Date	Description	Reference Number	MCC	Charge	Credit
10/05	10/04	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152277719810599428	8299	35.40	
10/06	10/04	OFFICE DEPOT #2349 COLUMBIA SC	24137462278100411125991	5943	52.38	
10/07	10/06	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492152279715066527822	8299	8.39	
10/17	10/14	SP CUTRATEBATTERIES CRB1.MYSHOPIFKS	24492162287000044891221	5732	361.00	

REILLY, DANIELLE

Total Activity

Account Number: XXXX-XXXX-XXXX- 1,970.06

10/06	10/05	AMZN Mktp US*1424K86E2 Amzn.com/billWA	24692162278100799382795	5942	39.16	
10/07	10/06	AMZN Mktp US*149GZ8KY2 Amzn.com/billWA	24692162279101344436077	5942	30.59	
10/10	10/09	AMAZON.COM*1K50Q3D40 AMZNAMZN.COM/BILLWA	24431062282083708642644	5942	35.61	
10/10	10/06	SAMSLUB.COM 888-746-7726 AR	24226382282370358384804	5300	166.62	
10/10	10/09	AMZN Mktp US*1K7Z363O2 Amzn.com/billWA	24692162282100825161472	5942	149.32	
10/11	10/10	AMZN Mktp US*1K76U3KU0 Amzn.com/billWA	24692162283101353160349	5942	88.89	
10/11	10/10	AMZN Mktp US*1K9YQ8K00 Amzn.com/billWA	24692162283101368953928	5942	73.60	
10/11	10/10	AMZN Mktp US*1K0R52AP2 Amzn.com/billWA	24692162283101440560436	5942	111.72	
10/11	10/10	Amazon.com*1K9WC6DZ1 Amzn.com/billWA	24692162283101577993996	5942	375.00	
10/11	10/10	AMAZON.COM*1K1TE8EB2 AMZNAMZN.COM/BILLWA	24431062283083323104466	5942	63.14	
10/11	10/10	AMZN Mktp US*1K33F0SG1 Amzn.com/billWA	24692162283101715841818	5942	39.95	
10/12	10/11	AMZN Mktp US*1K4RK0WT0 Amzn.com/billWA	24692162284102201034461	5942	58.48	
10/12	10/11	AMZN Mktp US*1K5GI4911 Amzn.com/billWA	24692162284102229638889	5942	62.14	
10/12	10/11	AMZN Mktp US*1K47W1GA2 Amzn.com/billWA	24692162284102249031594	5942	13.60	
10/12	10/11	AMZN Mktp US*HT5CB0CC0 Amzn.com/billWA	24692162284102378014536	5942	110.31	
10/12	10/11	AMZN Mktp US*HT8JM9CW0 Amzn.com/billWA	24692162284102378415147	5942	50.94	
10/17	10/14	AMZN Mktp US*HT4946BL0 Amzn.com/billWA	24692162288104812274573	5942	8.63	
10/17	10/16	AMZN Mktp US*HT16E07V0 Amzn.com/billWA	24692162289106109407914	5942	273.00	
10/21	10/21	AMZN Mktp US*HT5VU8S92 Amzn.com/billWA	24692162294109487767514	5942	54.54	
10/24	10/21	AMAZON.COM*H81WE36S0 AMZNAMZN.COM/BILLWA	2443106229408333479640	5942	17.98	
10/24	10/21	AMAZON.COM*H86B99VS1 AMZNAMZN.COM/BILLWA	24431062295083353674855	5942	26.98	
10/24	10/22	AMZN Mktp US*H89ZD1VW1 Amzn.com/billWA	24692162295100545488226	5942	13.06	
10/24	10/23	AMZN Mktp US*H89QE5BN1 Amzn.com/billWA	24692162296101340817014	5942	106.80	

Total Activity

REYNOLDS, CHANDLER 9,326.06

09/30	09/29	COLUMBIA WINAIR CO COLUMBIA SC	24692162273106430858551	5074	1,330.53	
10/05	10/03	HARRIS INTEGRATED 803-7948808 SC	24073142277999276030013	5065	632.09	
10/07	10/05	HARRIS INTEGRATED 803-7948808 SC	24073142279999278050017	5065	234.06	
10/07	10/05	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692279500477227519	5074	1,877.29	
10/10	10/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692280500522012129	5074	1,877.29	
10/12	10/10	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692284500453804797	5074	1,116.12	
10/12	10/11	UNITED REFRIG INC 486 803-980-8000 SC	24435652285207668800014	5046	526.09	
10/20	10/19	YORK UPG COLUMBIA 2 631-7670953 SC	24717052292172927436393	5085	460.09	
10/24	10/20	TRANE SUPPLY-115409 803-256-0727 SC	24431062294968732837994	5046	1,198.46	
10/24	10/21	LENNOX INDUSTRIES 972-497-6730 TX	24435652294197000006611	1711	74.04	

RICHARDSON, FELICIA

Total Activity

Account Number: XXXX-XXXX-XXXX- 2,058.32

09/30	09/29	SCABSE 402-935-7733 SC	24492152272852268403143	8398	300.00	
10/07	10/07	COLG OF CHARLESTON MKRT KATZD@CODC.EDSC	24210732280200965200034	8220	199.00	
10/12	10/10	FOUR POINTS HOTEL 864-7074700 SC	24755422284152845503993	3778	176.96	
		Arrival: 10/10/22				
10/17	10/14	LESENE INDUSTRIES THE LO877-8144102 SC	24037242287900015800022	2741	311.04	
10/18	10/11	FOUR POINTS HOTEL 864-7074700 SC	74755422290152856967894	3778		1.58
		Arrival: 10/11/22				
10/24	10/21	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559302294900019813634	8398	295.00	
10/24	10/22	CU CTR FOR CAREER&PROF D 864-656-0530 SC	24210732295286523100033	8220	200.00	
10/26	10/24	HOMES TO SUITES BY HILTON864-5400930 SC	24755422298152982298096	3816	166.45	
		Arrival: 10/23/22				
10/27	10/26	SP TABLECLOTHSFACTOR HTTPSTABLECLOCA	24492162299000030343415	5712	411.45	

RINGLEY, BENNIE

Total Activity

Account Number: XXXX-XXXX-XXXX- 2,426.26

10/17	10/13	CITY OF COLUMBIA, SC CONVNASHVILLE TN	24137462287300725609792	6513	1.95	
10/17	10/13	CITY OF COLUMBIA PARKING COLUMBIA SC	24137462287300725609875	9399	2.00	
10/18	10/17	AMZN Mktp US*HT7UW52O1 Amzn.com/billWA	24692162290106844040597	5942	32.89	
10/18	10/17	AMZN Mktp US*HT5C26J02 Amzn.com/billWA	24692162290106919579487	5942	123.09	
10/19	10/18	PALMETTO PRO TINT COLUMBIA SC	24247602291200151141744	5533	160.50	
10/19	10/18	PALMETTO PRO TINT COLUMBIA SC	24247602291200151141827	5533	26.75	
10/20	10/19	AMZN Mktp US*H843R1T30 Amzn.com/billWA	24692162292108147054596	5942	32.30	
10/20	10/19	PARTS GEEK LLC 800-541-9352 NJ	24492152292717950618967	5533	1,151.08	
10/20	10/19	PARTS GEEK LLC 800-541-9352 NJ	24492152292745950800988	5533	648.88	
10/20	10/19	AMAZON.COM*H843I30Y0 AMZNAMZN.COM/BILLWA	24431062292083307147522	5942	246.82	

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Date	Date	Description	Reference Number	MCC	Charge	Credit
SCANDROL, MATTHEW						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/03 10/02 AMZN MKTP US*140DI4EL2 AMAMZN.COM/BILLWA 24431062275083716900157 5942 82.54						973.94
10/10	10/10	AMZN Mkt US*1K1WO7811 Amzn.com/billWA	24692162283101159205975	5942	84.18	
10/12	10/11	STAPLS7366729279000001 877-8267755 GA	24164072284105100206825	5111	315.22	
10/24	10/19	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462294100453493794	5965	492.00	
SCHWALLIER, MARRIAH						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 STAPLS7365035172000001 877-8267755 GA 24164072270105120509949 5111 271.61						3,366.67
09/29	09/28	NATIONAL SCIENCE TEACHER 703-243-7100 VA	24210732272286862200052	8299	57.39	
10/05	10/04	FOOD LION #2506 COLUMBIA SC	24692162277100228899121	5411	93.38	
10/06	10/05	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792279001026412890	5812	363.28	
10/10	10/07	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792281001112871575	5812	318.76	
10/11	10/10	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792284001000662653	5812	348.44	
10/12	10/11	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792285001006087938	5812	330.30	
10/14	10/13	FOOD LION #2506 COLUMBIA SC	24692162287104135986987	5411	49.65	
10/14	10/13	WM SUPERCENTER #2214 COLUMBIA SC	24445002287400192922305	5411	86.31	
10/17	10/14	TARGET 00019232 COLUMBIA SC	24164072287091007426277	5310	162.05	
10/21	10/20	AMAZON.COM*H85BG0EZ1 AMZNAMZN.COM/BILLWA	24431062293083755630580	5942	995.74	
10/21	10/20	AMAZON.COM*H802H4T01 AMZNAMZN.COM/BILLWA	24431062293083701832827	5942	62.48	
10/21	10/20	AMZN MKTP US*H82GC2MC0 AMAMZN.COM/BILLWA	24431062293083305909310	5942	72.96	
10/24	10/22	AMAZON.COM*H892775B1 AMZNAMZN.COM/BILLWA	24431062295083338460404	5942	23.43	
10/24	10/22	AMZN Mkt US*H81K80VL1 Amzn.com/billWA	24692162295100691222783	5942	113.63	
10/27	10/26	AMZN Mkt US*H06MA0PW0 Amzn.com/billWA	24692162299103708931558	5942	7.55	
10/27	10/26	AMZN Mkt US*H09WT9PC0 Amzn.com/billWA	24692162299103779941387	5942	9.71	
SHEA, MARK						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/30 09/29 WALMART.COM 8009666546 800-966-6546 AR 24445002272200130946672 5310 79.88						1,711.24
10/03	09/30	WALMART.COM 800-966-6546 AR	24055232273083318833299	5310	80.54	
10/03	10/02	AMZN Mkt US*144O93TY2 Amzn.com/billWA	24692162275108309350999	5942	387.61	
10/17	10/16	Amazon.com*HT9YF4H61 Amzn.com/billWA	24692162289105724962824	5942	442.90	
10/19	10/18	AUGUSTA COMMUNICATIONS I 706-855-0404 GA	24055222291612733925931	5085	453.60	
10/20	10/19	AMZN Mkt US*H87T360K0 Amzn.com/billWA	24692162292108497897024	5942	13.98	
10/20	10/19	AMZN Mkt US*HT2QR1HN2 Amzn.com/billWA	24692162292108571449312	5942	11.83	
10/20	10/20	AMZN Mkt US*HT3I1BG2 Amzn.com/billWA	24692162293108681036933	5942	16.58	
10/20	10/20	AMZN Mkt US*H867A7190 Amzn.com/billWA	24692162293108695763357	5942	14.41	
10/21	10/20	AMZN Mkt US*HT7Y616N2 Amzn.com/billWA	24692162293109142156625	5942	14.41	
10/24	10/22	AMZN Mkt US*H87CZ7660 Amzn.com/billWA	24692162295100247911376	5942	17.54	
10/24	10/22	AMZN Mkt US*HT6DT3UU2 Amzn.com/billWA	24692162295100250225144	5942	90.12	
10/24	10/23	AMZN Mkt US*H865H6UN0 Amzn.com/billWA	24692162296101335876181	5942	87.84	
SMITH, ANDRENNIA						Total Activity
Account Number: XXXX-XXXX-XXXX- 10/24 10/21 SP CUTRATEBATTERIES 191-39510249 KS 24492162294000040087460 5732 1,353.75						1,353.75
SOLONE, MERCER						Total Activity
Account Number: XXXX-XXXX-XXXX- 09/28 09/27 SSL ECOMM 888-388-3224 WI 24692162270104612996896 5969 2,274.48						42,537.73
09/28	09/27	SP TREND STORE HTTPSTEINTERMN	24492162270000023892587	5945	108.89	
09/28	09/27	AMZN Mkt US*1U4963IU1 Amzn.com/billWA	24692162270104859946588	5942	53.75	
09/29	09/28	AMZN Mkt US*1U7ID7SR2 Amzn.com/billWA	24692162271105256222993	5942	274.95	
09/29	09/28	AMAZON.COM*1U8DJ3WG0 AMZNAMZN.COM/BILLWA	24431062271083317739511	5942	144.00	
09/29	09/28	4IMPRINT, INC 4IMPRINT.COM WI	24692162271105671864528	5969	1,123.57	
09/30	09/29	AMZN Mkt US*1U7RA0WZ2 Amzn.com/billWA	24692162272106283521810	5942	881.45	
09/30	09/30	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162273106519589580	5964	1,188.00	
09/30	09/29	STAPLES DIRECT 800-3333330 MA	24164072272105094697991	5111	2,409.15	
10/03	09/30	SSL ECOMM 888-388-3224 WI	24692162273106771324502	5969	160.96	
10/03	09/30	SSL ECOMM 888-388-3224 WI	24692162273106771451115	5969	1,368.58	
10/03	09/28	ODP BUS SOL LLC # 101214 BUFORD GA	24137462274200280762793	5965	304.82	
10/05	10/04	SSL ECOMM 888-388-3224 WI	24692162277109850723145	5969	2,090.32	
10/06	10/05	SSL ECOMM 888-388-3224 WI	24692162278100591019298	5969	787.00	
10/06	10/05	SSL ECOMM 888-388-3224 WI	24692162278100591637222	5969	431.82	
10/06	10/05	SP TREND STORE HTTPSTEINTERMN	24492162278000038240709	5945	556.20	
10/06	10/06	AMZN Mkt US*142124232 Amzn.com/billWA	24692162279101164266638	5942	307.75	
10/07	10/06	WALMART.COM 800-966-6546 AR	24055232279083330473706	5310	233.10	
10/07	10/06	AMZN Mkt US*1K4RT9J50 Amzn.com/billWA	24692162279101584586391	5942	896.99	
10/07	10/06	STAPLES DIRECT 800-3333330 MA	24164072279105442188142	5111	1,270.11	
10/07	10/06	POSITIVE PROMOTIONS 800-6352666 NY	24275392279900018317002	5099	500.75	
10/10	10/06	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462280200254991859	5965	113.79	
10/10	10/07	STAPLES DIRECT 800-3333330 MA	24164072280105442431093	5111	8.26	

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Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/10	10/08	SSL ECOMM 888-388-3224 WI	24692162281102860897813	5969	1,450.61	
10/10	10/06	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462281200252132067	5965	1,582.85	
10/10	10/08	AMZN Mktp US Amzn.com/billWA	74692162281102524775335	5942		177.12
10/11	10/10	AMZN Mktp US*1K81P87X0 Amzn.com/billWA	24692162283101525029034	5942	726.84	
10/11	10/08	OTC BRANDS INC 800-2280475 NE	24789302283883001149636	5964	625.32	
10/12	10/11	CONTAINERSTORE.COM 800-733-3532 TX	24692162284102031352885	5999	297.95	
10/12	10/07	THE LIBRARY STORE 309-9253923 IL	24755422284172846074505	5111	487.47	
10/12	10/10	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462284100371529895	5965	963.14	
10/12	10/11	STAPLES DIRECT 800-3333330 MA	24164072284105443235267	5111	1,698.02	
10/14	10/13	WALMART.COM 8009666546 800-966-6546 AR	24445002286200130085764	5310	90.72	
10/14	10/10	THE LIBRARY STORE 309-9253923 IL	74755422286262838111069	5111		372.18
10/17	10/14	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462288100526466262	5965	1,624.36	
10/17	10/17	AMZN Mktp US*HT8DY8UZO Amzn.com/billWA	24692162290106423621122	5942	351.56	
10/19	10/18	SSL ECOMM 888-388-3224 WI	24692162291107445648696	5969	2,360.61	
10/19	10/18	SSL ECOMM 888-388-3224 WI	24692162291107445648878	5969	1,367.06	
10/19	10/18	SSL ECOMM 888-388-3224 WI	24692162291107445769476	5969	769.82	
10/19	10/18	SSL ECOMM 888-388-3224 WI	24692162291107445769724	5969	2,259.50	
10/19	10/18	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012291726642339848	5111	651.26	
10/19	10/18	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012291726310340110	5111	532.95	
10/19	10/18	LESENE INDUSTRIES THE LO877-8144102 SC	24037242291900016000014	2741	388.02	
10/20	10/19	SSL ECOMM 888-388-3224 WI	24692162292108182510254	5969	224.86	
10/20	10/18	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462292100421853626	5965	884.20	
10/20	10/19	STAPLES DIRECT 800-3333330 MA	24164072292105445403137	5111	641.52	
10/20	10/19	STAPLES DIRECT 800-3333330 MA	24164072292105445409340	5111	171.07	
10/21	10/20	SSL ECOMM 888-388-3224 WI	24692162293108931395824	5969	1,763.91	
10/21	10/18	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462293100465163071	5965	398.26	
10/21	10/19	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462293100465163154	5965	42.67	
10/21	10/20	LOWES #01064* COLUMBIA SC	24692162293109070678798	5200	113.31	
10/24	10/22	AMZN Mktp US*H807T4XQ1 Amzn.com/billWA	24692162295100462985667	5942	187.10	
10/24	10/21	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462295100522897651	5965	742.61	
10/26	10/25	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012298872559530426	5111	151.18	
10/26	10/25	QUILL CORPORATION 800-982-3400 SC	24164072298105217045581	5111	518.18	
10/27	10/26	STAPLES DIRECT 800-3333330 MA	24164072299105095842454	5111	583.43	
10/27	10/26	HD SUPPLY FACILITIES 800-345-3000 GA	24940452299069179008884	5046	947.98	

SR. ANTHONY TAYLOR

Account Number:XXXX-XXXX-XXXX-

Total Activity

2,553.52

10/10	10/07	CAPITAL SUPPLY OF COLUMB COLUMBIA SC	24323002280206039200092	5251	22.90
10/10	10/07	The Webstaurent Store Inc1717-392-7472 PA	24113432281600196905893	5099	38.61
10/13	10/11	FORTILINE-COLUMBIA COLUMBIA SC	24445002285500415618259	5074	750.17
10/14	10/13	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062287400157000055	5074	725.76
10/21	10/20	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	24323002293206005100065	5251	78.55
10/25	10/24	BEST MATERI 602-272-8128 AZ	24492152297852402340517	5251	937.53

THEIRSE, DERRICK

Account Number: XXXX-XXXX-XXXX-

Total Activity

340.56

09/29	09/28	LOWES #00907*	866-483-7521 NC	24692162271105463998658	5200	215.14
09/30	09/29	STAPLES DIRECT	800-3333330 MA	24164072272105000002278	5111	16.37
09/30	09/29	STAPLES DIRECT	800-3333330 MA	24164072272105094680377	5111	109.05

THOMAS. CATINA

Account Number: XXXX-XXXX-XXXX-

Total Activity

319.74

09/29	09/28	WAL-MART #1286	COLUMBIA	SC	24226382271360313994808	5411	37.67
10/03	10/01	JOANN STORES #1126	WEST COLUMBIA	SC	24072802274968504598763	5949	37.70
10/04	10/03	WM SUPERCENTER #1286	COLUMBIA	SC	24445002277400193044077	5411	34.79
10/05	10/04	WM SUPERCENTER #1183	WEST COLUMBIA	SC	24445002278400189041326	5411	62.60
10/19	10/18	WAL-MART #1183	WEST COLUMBIA	SC	24226382292400001372639	5411	83.44
10/21	10/19	CAYCE FARMERS MARKET	CAYCE	SC	24073142293900013000285	5499	18.00
10/21	10/20	PUBLIX #17	IRMO	SC	24137462294001480030726	5411	31.22
10/24	10/21	FOOD LION #2863	COLUMBIA	SC	24427332294720209884006	5411	14.32

THORPE, DAVID

Account Number: XXXX-XXXX-XXXX-

Total Activity

1,142.87

10/03	09/30	STAPLS0203372576000001	877-8267755	GA	24164072273105290139821	5111	996.59
10/03	09/30	STAPLS0203372576000003	877-8267755	GA	24164072273105960139820	5111	18.21
10/25	10/24	TRADER JOE'S #753 QPS	COLUMBIA	SC	24493982298191000667726	5411	36.64
10/26	10/26	DBC*BLICK ART MATERIAL	800-447-1892	IL	24692162299103233264731	5965	91.43

TIDWELL, CEDRICK

Account Number:XXXX-XXXX-XXXX-

Total Activity

1,669.15

10/07	10/06	SCHOOL DATEBOOKS	800-7057526	IN	24013392279000680208725	2741	1,610.93
10/13	10/12	AMZN Mktp US*HT1BH0CP1	Amzn.com/billWA		24692162285102892665044	5942	25.82
10/13	10/12	FOOD LION #0194	COLUMBIA	SC	24692162286103376947428	5411	15.61

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/13	10/12	FAMILY DOLLAR #1237 COLUMBIA SC	24231682286837000003125	5331	10.37	
10/13	10/12	FAMILY DOLLAR #6760 COLUMBIA SC	24231682286837000025821	5331	6.42	
TURNER, PAUL LEE						Total Activity
Account Number: XXXX-XXXX-XXXX-						11,581.97
09/28	09/27	GRIMCO INC 636-305-0088 MO	24412952270083346488318	5099	1,590.68	
10/07	10/07	MAC PAPERS - BRANCH 904-348-3300 FL	24692162280101737346088	5111	2,046.92	
10/11	10/10	IN *ULTIMATE PRINT FINISH877-7743066 NC	24692162283101626939487	5978	1,975.18	
10/17	10/13	WALMART.COM 8009666546 800-966-6546 AR	24445002287100316514323	5310	126.90	
10/17	10/14	GRIMCO INC 636-305-0088 MO	24412952287083307495444	5099	911.31	
10/17	10/15	MAC PAPERS - BRANCH 904-348-3300 FL	24692162288104916263043	5111	560.95	
10/17	10/14	OFFICE DEPOT #1214 800-463-3768 GA	24137462288100526459416	5965	1,530.33	
10/19	10/17	COLONIAL PRINTING INC 803-771-4134 SC	24323002291200668800014	7338	954.24	
10/19	10/17	OFFICE DEPOT #1214 800-463-3768 GA	24137462291100411452356	5965	682.71	
10/21	10/21	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162294109434180175	5964	1,202.75	
VEASEY, SHERRY						Total Activity
Account Number: XXXX-XXXX-XXXX-						38.37
10/12	10/10	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232284900016007292	5044	38.37	
VEREEN, TRANNIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						200.00
10/27	10/25	QT 1147 GREENVILLE SC	24692162299103414080674	5541	200.00	
WALKER, ANDRYEL						Total Activity
Account Number: XXXX-XXXX-XXXX-						3,737.85
09/29	09/27	STAPLES 00103911 COLUMBIA SC	24164072271105002378776	5943	346.63	
10/04	10/03	AMZN MKTP US*140887G52 AMAMZN.COM/BILLWA	24431062276083319399806	5942	53.94	
10/06	10/05	AMZN MKTP US*147383WZ1 AMAMZN.COM/BILLWA	24431062278083318340353	5942	2,106.00	
10/12	10/10	STAPLES 00103911 COLUMBIA SC	24164072284105002400146	5943	367.17	
10/12	10/11	AMZN Mkt US*HT8R97CT0 Amzn.com/billWA	24692162284102364787749	5942	82.05	
10/12	10/11	AMZN MKTP US*HT3VGBL10 AMAMZN.COM/BILLWA	24431062285083719981004	5942	45.78	
10/19	10/17	STAPLES 00106567 COLUMBIA SC	24164072291105002346530	5943	54.54	
10/20	10/19	AMZ*Lionsdeal pay.amazon.coNY	24692162292108509772819	5722	144.44	
10/24	10/21	AMZN Mkt US*HT61K62X2 Amzn.com/billWA	24692162294109617143685	5942	59.39	
10/24	10/20	OFFICE DEPOT #1214 800-463-3768 GA	24137462294100453467228	5965	131.53	
10/24	10/21	OFFICE DEPOT #332 800-463-3768 SC	24137462294300755917249	5943	45.35	
10/24	10/22	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162295100222770193	5964	85.23	
10/25	10/24	AMAZON.COM*H81NQ4201 AMZNAMZN.COM/BILLWA	24431062297083355250942	5942	215.80	
WALKER, LESLIE						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,387.86
09/28	09/27	AMZN Mkt US*1U8667UM1 Amzn.com/billWA	24692162270104815467364	5942	70.74	
09/30	09/29	Amazon.com*141H20LM0 Amzn.com/billWA	24692162272106274141693	5942	78.60	
09/30	09/29	4IMPRINT, INC 4IMPRINT.COM WI	24692162272106382379417	5969	305.75	
10/03	09/30	AMZN Mkt US*140BR3JL1 Amzn.com/billWA	24692162273106839519994	5942	4.32	
10/03	09/30	AMAZON.COM*141TM5030 AMZNAMZN.COM/BILLWA	24431062273083736765863	5942	12.88	
10/03	10/01	AMZN Mkt US*140E66A1 Amzn.com/billWA	24692162274107375973354	5942	6.52	
10/03	10/02	AMAZON.COM*146XQ2A02 AMZNAMZN.COM/BILLWA	24431062275083726514220	5942	10.79	
10/05	10/05	AMZN Mkt US*149JE0BY2 Amzn.com/billWA	24692162278100338134186	5942	30.23	
10/06	10/04	OFFICE DEPOT #2349 COLUMBIA SC	24137462278100411217491	5943	441.24	
10/06	10/03	HONEYBAKED HAM 0901 COLUMBIA SC	24765182278017014659734	5499	393.20	
10/07	10/06	AMZN Mkt US*149574KX2 Amzn.com/billWA	24692162279101292298214	5942	23.91	
10/07	10/06	AMZN Mkt US*141A79762 Amzn.com/billWA	24692162279101523326735	5942	87.65	
10/07	10/06	AMZN Mkt US*1K2SQ24V1 Amzn.com/billWA	24692162279101619013486	5942	10.67	
10/11	10/10	AMZN Mkt US*1K32556W1 Amzn.com/billWA	24692162283101525004185	5942	54.62	
10/11	10/11	AMZN Mkt US*1K54H70H2 Amzn.com/billWA	24692162284101858954161	5942	37.57	
10/13	10/11	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559162285018015102388	2741	157.57	
10/18	10/17	AMZN MKTP US*H81A94FB0 AMAMZN.COM/BILLWA	24431062290083332272586	5942	15.10	
10/20	10/19	AMZN Mkt US*H825W9EL0 Amzn.com/billWA	24692162292108344724942	5942	158.73	
10/20	10/19	AUGUSTA COMMUNICATIONS I 706-855-0404 GA	24055222292612735776158	5085	567.00	
10/20	10/19	AMAZON.COM*H86WA3PO0 AMZNAMZN.COM/BILLWA	24431062292083710342124	5942	17.81	
10/20	10/19	AMZN MKTP US*H86LS5NJ1 AMAMZN.COM/BILLWA	24431062292083746055526	5942	46.63	
10/21	10/21	AMZN Mkt US*HT14X3SX2 Amzn.com/billWA	24692162294109504662086	5942	323.97	
10/24	10/20	OFFICE DEPOT #2349 COLUMBIA SC	24137462294100453378045	5943	217.82	
10/24	10/21	Amazon.com*H82M63PP1 Amzn.com/billWA	24692162294100002321309	5942	301.96	
10/24	10/21	AMZN MKTP US*HT6SY1922 AMAMZN.COM/BILLWA	24431062294083337785851	5942	33.04	
10/24	10/23	AMAZON.COM*H81H35U40 AMZNAMZN.COM/BILLWA	24431062296083713415857	5942	10.16	
10/24	10/23	AMZN Mkt US*H85939U50 Amzn.com/billWA	24692162296101335349973	5942	298.80	
10/24	10/23	AMZN Mkt US*H87UB4FX2 Amzn.com/billWA	24692162296101444150387	5942	310.14	
10/24	10/23	AMZN Mkt US*H83PC0FG2 Amzn.com/billWA	24692162296101496882416	5942	51.60	
10/24	10/23	AMZN Mkt US*H80EM1US0 Amzn.com/billWA	24692162296101501542518	5942	56.70	
10/25	10/24	AMZN Mkt US*H80MI4KT1 Amzn.com/billWA	24692162297102215379949	5942	27.96	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
10/26	10/25	PITSCO EDUCATION LLC 620-231-0000 KS	24412952298636000196804	5046	224.18	
WHACK, EDDIE J.						Total Activity
Account Number: XXXX-XXXX-XXXX-						136.58
09/29	09/28	SMORE.COM - EDUCATOR WWW.SMORE.COMPA	24492162271000041632014	5734		79.00
09/30	09/29	AMZN Mktp US*148FE8Z71 Amzn.com/billWA	24692162272106278687667	5942	44.27	
10/20	10/18	LITTLE CAESARS 1466 0010 COLUMBIA SC	24445002292500403271112	5814	171.31	
WHALEY, VONDRE						Total Activity
Account Number: XXXX-XXXX-XXXX-						650.16
09/29	09/28	CKE*SPEARS CREEK CAFE ANDELGIN SC	24445002271300521293329	5812	91.56	
10/05	10/05	Science National Honor SoAustin TX	24793382278000399575859	8699	300.00	
10/12	10/11	Amazon.com*1K1OR2KG1 Amzn.com/billWA	24692162284102072491964	5942	163.78	
10/14	10/13	Amazon.com*HT30G5EH0 Amzn.com/billWA	24692162286103637400795	5942	94.82	
WHITE, AUDREY						Total Activity
Account Number: XXXX-XXXX-XXXX-						575.94
10/07	10/05	SAMSLUB.COM 888-746-7726 AR	24226382279370357126029	5300	667.04	
10/12	10/11	PADLET* PADLET SOFTWARE HTTPSPADLET.CCA	24011342284000023486475	8299		91.10
WHITE, NATHAN						Total Activity
Account Number: XXXX-XXXX-XXXX-						131.22
10/27	10/26	AMZN Mktp US*H869J9HF2 Amzn.com/billWA	24692162299103789838714	5942	131.22	
WILDER, KEITH						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,830.68
10/10	10/07	AMZN Mktp US*1K8007ER0 Amzn.com/billWA	24692162280101987342761	5942	16.19	
10/10	10/07	AMZN Mktp US*1K44R6Z11 Amzn.com/billWA	24692162280101990435636	5942	409.82	
10/10	10/08	Amazon.com*1K8806V80 Amzn.com/billWA	24692162281102623957870	5942	27.44	
10/17	10/15	AMZN Mktp US*HT0U62VS1 Amzn.com/billWA	24692162288105231590556	5942	257.97	
10/17	10/15	AMZN Mktp US Amzn.com/billWA	74692162288105077604359	5942		16.19
10/17	10/15	AMZN Mktp US Amzn.com/billWA	74692162288105100648837	5942		26.99
10/18	10/17	AMZN Mktp US*HT7OJ3SJ1 Amzn.com/billWA	24692162290106649426728	5942	16.19	
10/20	10/19	AMAZON.COM*H86YV6PD0 AMZNAMZN.COM/BILLWA	24431062292083318871433	5942	75.58	
10/20	10/19	AMZN Mktp US*HT1J48HU2 Amzn.com/billWA	24692162292108577216335	5942	280.47	
10/25	10/24	AMZN Mktp US*H89UW8DY1 Amzn.com/billWA	24692162297101821756581	5942	739.10	
10/26	10/25	SAMSLUB #4872 COLUMBIA SC	24226382299091007518862	5300	9.70	
10/27	10/26	AMZN Mktp US*H050030L0 Amzn.com/billWA	24692162299103360274891	5942	41.40	
WILEY, RHONDA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,347.76
09/28	09/27	AMAZON.COM*1U03Z8901 AMZNAMZN.COM/BILLWA	24431062270083328960966	5942	39.15	
09/28	09/27	AMZN MKTP US*1U3OG8DV2 AMAMZN.COM/BILLWA	24431062271083316409595	5942	171.92	
09/29	09/28	AMZN Mktp US*1431710A1 Amzn.com/billWA	24692162271105677525412	5942	13.50	
09/29	09/28	AMZN MKTP US*1U4M089P2 AMAMZN.COM/BILLWA	24431062271083715382948	5942	19.42	
09/29	09/28	AMZN MKTP US*1U10Y0Y50 AMAMZN.COM/BILLWA	24431062271083727940972	5942	17.27	
09/29	09/28	AMZN MKTP US*1U73K39P2 AMAMZN.COM/BILLWA	24431062271083714758957	5942	234.88	
10/05	10/04	WM SUPERCENTER #2214 COLUMBIA SC	24445002278400189018647	5411	92.62	
10/06	10/04	DOLLAR-GENERAL #8950 COLUMBIA SC	24445002278500428206422	5331	327.24	
10/11	10/10	AMZN Mktp US*1K57N5AC2 Amzn.com/billWA	24692162283101383620825	5942	119.25	
10/11	10/09	OFFICE DEPOT #2349 COLUMBIA SC	24137462283100385036367	5943	147.07	
10/13	10/12	SQ *TAZIKIS MEDITERRANEAN COLUMBIA SC	24692162285102991414658	5812	217.41	
10/14	10/13	AMZN Mktp US Amzn.com/billWA	74692162286103947524644	5942		80.03
10/27	10/25	STAPLES 00103911 COLUMBIA SC	24164072299105002422788	5943	28.06	
WILLIAMS, ALEXANDRIA						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,874.06
10/11	10/10	EB SCHOOL HEALTH WORK 801-413-7200 CA	24492152283745663498188	7399	64.06	
10/13	10/12	SP CUTRATEBATTERIES CRB1.MYSHOPIFKS	24492162285000022664543	5732	1,710.00	
10/26	10/25	NAEOP* NE NAEOP.ORG NE	24011342298000025666417	8699	100.00	
WILLIAMS, ELIZABETH						Total Activity
Account Number: XXXX-XXXX-XXXX-						176.94
10/11	10/10	AMZN Mktp US*1K5TU7Q21 Amzn.com/billWA	24692162283101377986109	5942	72.30	
10/21	10/20	STAPLES DIRECT 800-3333330 MA	24164072293105445833324	5111	104.64	
WILLIAMS, JAMES						Total Activity
Account Number: XXXX-XXXX-XXXX-						1,083.22
10/05	10/04	IN *TRI GLOBAL 980-7213995 NC	24692162277100153593988	5065	1,083.22	
WILSON, EVA R						Total Activity
Account Number: XXXX-XXXX-XXXX-						111.01
10/06	10/04	STAPLES 00103911 COLUMBIA SC	24164072278105002390774	5943	75.32	
10/26	10/25	NORTHEAST TROPHIES AW 803-7381488 SC	24414952298900013100015	5999	35.69	
WILSON, RICHARD						Total Activity
Account Number: XXXX-XXXX-XXXX-						4,388.96
09/28	09/27	LOWES #01064* COLUMBIA SC	24692162270104669304945	5200	106.92	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/29	09/28	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392271900014026951	5085	37.52	
10/03	09/29	STEPHENS PIPE & STEEL 270-8663331 KY	24332392274013416043695	5039	56.26	
10/04	10/03	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392276900014427535	5085	551.99	
10/10	10/07	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	24377352281000003822327	7399	7.97	
10/12	10/11	SPORTS UNLIMITED, INC. 800-693-6368 PA	24492152284743792603579	5941	1,620.00	
10/13	10/12	LOWES #01064* COLUMBIA SC	24692162285102972592779	5200	15.08	
10/13	10/12	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275392285900014700013	5521	156.60	
10/14	10/13	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392286900015330801	5085	1,513.83	
10/14	10/13	TRACTOR SUPPLY #2329 COLUMBIA SC	24137462287001481215283	5599	19.40	
10/17	10/14	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392287900015431137	5085	105.84	
10/19	10/18	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275392291900014100034	5521	163.08	
10/21	10/20	LOWES #01064* COLUMBIA SC	24692162293109070678582	5200	34.47	

WINGARD, WARREN

Account Number: XXXX-XXXX-XXXX-

Total Activity
636.95

10/10	10/06	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692280500521996306	5074	583.66	
10/12	10/11	CENTRAL SC BATTERY COLUMBIA SC	24013392284001267139492	5999	53.29	

WITHERSPOON, CRAIG

Account Number: XXXX-XXXX-XXXX-

Total Activity
2,329.58

09/30	09/28	AMERICAN AIR0010274433465FORT WORTH TX WITHERSPOON/CRAIG 0010274433465 Departure Date: 09/28/22 Airport Code: EBC AA Y FEE	24943002272978000832646	3001	30.00	
10/03	10/01	HBRSSUBSCRIPTION 800-988-0886 MA	24492152274743295121725	5968	125.00	
10/04	10/02	RPS COLUMBIA WEST COLUMBIASC	24755422276162761452794	7523	56.00	
10/10	10/06	AGENT FEE 8900833193789FOREST LAKE TSC	24717052280582800978465	4511	43.00	
10/10	10/06	AMERICAN AIR0017854301467FORT WORTH TX WITHERSPOON/CRAIG 0017854301467 Departure Date: 11/02/22 Airport Code: CAE AA N PHL Departure Date: 11/02/22 Airport Code: PHL AA N CAE	24943002280344900694307	3001	454.20	
10/10	10/07	CIRCLE K 05134 COLUMBIA SC	24692162281102541742149	5542	52.12	
10/20	10/19	WPY*National Alliance of 855-999-3729 NY	24692162292108443816912	8699	700.00	
10/21	10/19	AGENT FEE 8900833196588FOREST LAKE TSC WITHERSPOON/CRA 8900833196588	24717052293582930582216	4511	43.00	
10/21	10/19	AMERICAN AIR0017854570290FORT WORTH TX WITHERSPOON/CRAIG 0017854570290 Departure Date: 11/30/22 Airport Code: CAE AA G DCA Departure Date: 11/30/22 Airport Code: DCA AA G CAE	24943002293344901060123	3001	447.20	
10/21	10/20	SCABSE 402-935-7733 SC	24492152294852244913730	8398	325.00	
10/24	10/21	EXXONMOBIL 42315366 COLUMBIA SC	24164052295378001812889	5542	54.06	

YORK, KAREN

Account Number: XXXX-XXXX-XXXX-

Total Activity
4,154.81

10/03	10/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162274000024916217	5734	322.92	
10/04	10/03	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162276000028519692	5734	43.45	
10/17	10/14	IN *PRESSMARK LLC 803-8515500 SC	24692162288104812039398	7221	525.00	
10/17	10/14	IN *PRESSMARK LLC 803-8515500 SC	24692162288104812039406	7221	567.00	
10/25	10/24	FREE TIMES LLC 843-9375323 SC	24755422298122987150972	7311	720.00	
10/26	10/25	SPECTRUM 855-707-7328 MO	24692162298102843425931	4899	315.94	
10/27	10/26	NORTHEAST TROPHIES AW 803-7381488 SC	24414952299900013200087	5999	1,660.50	

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
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

Resolved Disputed Transactions

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Account Number</i>	<i>Resolution Identifier</i>	<i>Reference Number</i>	<i>Amount</i>
08/12	08/11	Amazon Prime*3W0RX13Z3 Amzn.com/bill WA US	9007	C	24692162223100479927774	16.19

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.