[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
October 28, 2022 - November 27, 2022

Purchasing Card

Company Statement

Account Information

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

TTY Hearing Impaired:
Dial "711"

Outside the U.S.:
1.509.353.6656 24 Hours

For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information

Statement Date	11/27/22
Payment Due Date	**12/20/22**
Days in Billing Cycle	31
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$149,744.95**

Account Summary

Previous Balance	$203,504.10
Payments	-$202,239.36
Credits	-$7,151.49
Cash	$0.00
Purchases	$159,630.63
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$1.07
Finance Charge	$0.00
Current Balance	$153,744.95

Important Messages

** ATTENTION ** Your account is in dispute for $4,000.00.

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

Cardholder Activity Summary

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

0223936 4974495 5374495 [redacted]

Account Number: XXXX-XXXX-XXXX-[redacted]
October 28, 2022 - November 27, 2022

Total Payment Due $149,744.95
Payment Due Date 12/20/22

Enter payment amount

$

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

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

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

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

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

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

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

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

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

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

Thank you for your business.

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

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
ADAMS, MONICA XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	66.95	66.95
ANDERSON, ANELLE XXXX-XXXX-XXXX-[redacted] / 5,500	0.00	0.00	267.25	267.25
BAILEY, GREGORY XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	2,785.45	2,785.45
BLACKWELL, TIMOTHY XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	336.00	336.00
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted] / 20,000	53.95	0.00	18,407.05	18,353.10
BROOKS, TIFFANY XXXX-XXXX-XXXX-[redacted] / 3,356	144.47	0.00	0.00	-144.47
BURNS, ANGELA XXXX-XXXX-XXXX-[redacted] / 4,500	0.00	0.00	676.97	676.97
CAMPBELL, BRIDGET XXXX-XXXX-XXXX-[redacted] / 2,000	0.00	0.00	198.90	198.90
CAMPBELL, JANET XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	809.46	809.46
CAMPBELL, TONI XXXX-XXXX-XXXX-[redacted] / 4,500	0.00	0.00	1,195.78	1,195.78
CARTER, MONICA OWENS XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	1,693.16	1,693.16
CHILDS, SUSAN XXXX-XXXX-XXXX-[redacted] / 8,000	0.00	0.00	3,167.17	3,167.17
COLETRAIN, ROBIN XXXX-XXXX-XXXX-[redacted] / 4,500	2,397.60	0.00	1,409.26	-988.34
COOK, LAKISHA XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	315.65	315.65
CURTIS, LISA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	155.48	155.48
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	1,063.87	1,063.87
DINKINS, JEREMY XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,680.60	1,680.60
DIXON, LAJAMEA XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	1,051.14	1,051.14
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	779.33	779.33
EVANS, LASHAUD XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	2,763.93	2,763.93
FERGUSON, INGER XXXX-XXXX-XXXX-[redacted] / 2,468	358.42	0.00	903.01	544.59

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GARDNER, GIANNA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	320.87	320.87
GILES, SHARONDA XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	135.22	135.22
GOODMAN, KRESHELLA XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	869.74	869.74
GRAHAM, NATHANIEL XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	919.50	919.50
GRAY, JENNIFER XXXX-XXXX-XXXX-[redacted]				
1,500	0.00	0.00	399.67	399.67
GREEN, PETRINA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	276.04	276.04
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	565.85	565.85
HALL, SHAWN XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	239.43	239.43
HANLEY, MILES XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	146.97	146.97
HASINGER, KEVIN XXXX-XXXX-XXXX-[redacted]				
6,500	0.00	0.00	398.17	398.17
HENRY, MELVIN XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	142.56	142.56
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	5,070.32	5,070.32
HOLLEY, HUBERT XXXX-XXXX-XXXX-[redacted]				
25,000	0.00	0.00	168.40	168.40
HUFF, MILDRED XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	117.64	117.64
JONES, SOMMER XXXX-XXXX-XXXX-[redacted]				
3,500	32.05	0.00	302.22	270.17
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	465.48	465.48
JR., DAVID COPELAND XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	485.30	485.30
JR., JAMES E. BROWN XXXX-XXXX-XXXX-[redacted]				
7,000	85.74	0.00	1,326.42	1,240.68
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,327.74	2,327.74
KACZOR, JULIA XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	122.32	122.32
KEELER, RAYMOND XXXX-XXXX-XXXX-[redacted]				
2,468	32.39	0.00	0.00	-32.39

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
KOEPKE, JASON XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	2,617.81	2,617.81
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	137.99	137.99
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	432.95	432.95
LATIMORE, SELINA XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	207.83	207.83
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,555.75	2,555.75
LESLIE, MARK XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,346.36	3,346.36
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	875.00	875.00
MATZ, ROBERT XXXX-XXXX-XXXX-[redacted]				
5,000	107.96	0.00	302.32	194.36
MCDUFFIE, JACINDA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	1,735.00	1,735.00
MONTGOMERY, EKEMAM A. XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	694.66	694.66
MOYE, RICKY XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	659.11	659.11
MYERS, CHADDRICK XXXX-XXXX-XXXX-[redacted]				
3,500	0.00	0.00	1,133.15	1,133.15
MYERS, KEZIA XXXX-XXXX-XXXX-[redacted]				
3,500	48.59	0.00	628.86	580.27
NELSON, GWEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	420.00	420.00
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted]				
30,000	0.00	0.00	16,586.50	16,586.50
PICKETT, TRACY XXXX-XXXX-XXXX-[redacted]				
3,455	45.00	0.00	0.00	-45.00
PRINCE, MIUNDRAE XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	1,620.39	1,620.39
RAGIN, TAMMIE XXXX-XXXX-XXXX-[redacted]				
3,000	0.00	0.00	473.14	473.14
REDENBURG, FAYTHE XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	189.83	189.83
REILLY, DANIELLE XXXX-XXXX-XXXX-[redacted]				
3,500	8.63	0.00	1,341.47	1,332.84
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	8,889.42	8,889.42

Cardholder Activity Summary

Account Number / *Credit Limit*	*Credits*	*Cash*	*Purchases and Other Debits*	*Total Activity*
RICHARDSON, FELICIA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	533.14	533.14
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	2,463.37	2,463.37
SCANDROL, MATTHEW XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	370.27	370.27
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	3,004.41	3,004.41
SHELL, ERMA XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	290.77	290.77
SMITH, ANDRENNA XXXX-XXXX-XXXX-[redacted] / 4,500	0.00	0.00	167.40	167.40
SOLONE, MERCER XXXX-XXXX-XXXX-[redacted] / Disputed Amount 4,000.00 / 49,397	603.87	0.00	15,976.36	15,372.49
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted] / 5,000	0.00	0.00	3,446.11	3,446.11
THEIRSE, DERRICK XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	1,724.83	1,724.83
THORPE, DAVID XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	100.47	100.47
TIDWELL, CEDRICK XXXX-XXXX-XXXX-[redacted] / 4,500	0.00	0.00	162.52	162.52
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted] / 20,000	2,188.74	0.00	5,931.86	3,743.12
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted] / 10,000	0.00	0.00	5,464.86	5,464.86
WALKER, LESLIE XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	2,790.01	2,790.01
WHACK, EDDIE J. XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	750.67	750.67
WHALEY, VONDRE XXXX-XXXX-XXXX-[redacted] / 5,500	0.00	0.00	581.78	581.78
WHITE, AUDREY XXXX-XXXX-XXXX-[redacted] / 3,500	0.00	0.00	223.58	223.58
WHITE, ELVIONNA XXXX-XXXX-XXXX-[redacted] / 2,500	0.00	0.00	28.14	28.14
WHITE, NATHAN XXXX-XXXX-XXXX-[redacted] / 5,500	0.00	0.00	3,358.44	3,358.44
WILDER, KEITH XXXX-XXXX-XXXX-[redacted] / 2,000	145.62	0.00	1,077.32	931.70
WILEY, RHONDA XXXX-XXXX-XXXX-[redacted] / 6,000	0.00	0.00	336.57	336.57

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
WILLIAMS, ALEXANDRIA XXXX-XXXX-XXXX-[redacted]				
4,500	0.00	0.00	829.17	829.17
WILLIAMS, LATAYNA XXXX-XXXX-XXXX-[redacted]				
5,500	0.00	0.00	291.23	291.23
WILLIAMS, MARYETTA XXXX-XXXX-XXXX-[redacted]				
2,500	0.00	0.00	413.82	413.82
WILSON, EVA R XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	3,511.52	3,511.52
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	3,409.00	3,409.00
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	51.35	51.35
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	592.16	592.16
YORK, KAREN XXXX-XXXX-XXXX-[redacted]				
12,000	898.46	0.00	2,376.76	1,478.30

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$202,239.36**
11/23	11/22	PAYMENT - THANK YOU	3271530000000565487660	0008		202,239.36
ADAMS, MONICA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**66.95**
11/07	11/03	STAPLES 00103911 COLUMBIA SC	24164072308105002436456	5943	66.95	
ANDERSON, ANELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**267.25**
11/07	11/05	STAPLS7367923008000001 877-8267755 GA	24164072310105040149505	5111	23.90	
11/08	11/08	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162312102707365696	5943	199.45	
11/22	11/21	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000972325070703727249	5047	43.90	
BAILEY, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,785.45**
10/28	10/27	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002300981000156582	5231	147.18	
11/04	11/03	LOWES #00433* COLUMBIA SC	24692162307109443813555	5200	161.94	
11/04	11/03	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002307981000139318	5231	878.17	
11/15	11/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002318981000140347	5231	141.35	
11/16	11/15	FALCON ACE HARDWARE COLUMBIA SC	24801972320091319000454	5251	56.34	
11/16	11/15	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002319981000159080	5231	143.97	
11/16	11/15	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002319981000159148	5231	742.12	
11/17	11/16	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002320981000159236	5231	233.18	
11/17	11/16	SHERWIN WILLIAMS 702614 COLUMBIA SC	24943002320981000344036	5231	76.45	
11/18	11/17	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002321981000159367	5231	204.75	
BLACKWELL, TIMOTHY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**336.00**
10/31	10/28	STAPLES DIRECT 800-3333330 MA	24164072301105446811782	5111	262.90	
10/31	10/29	STAPLES DIRECT 800-3333330 MA	24164072303105446811780	5111	19.43	
11/07	11/06	AMZN Mktp US*H02EM4Y42 Amzn.com/billWA	24692162310101851560633	5942	48.54	
11/07	11/06	AMZN Mktp US*H204L4CU2 Amzn.com/billWA	24692162310101943867632	5942	5.13	
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**18,353.10**
10/28	10/26	OFFICE DEPOT #1214 800-463-3768 GA	24137462300100432631011	5965	64.79	
11/01	10/31	DECKER INC 402-935-7733 MI	24492152304852715375425	5969	1,027.98	
11/01	10/31	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972304872567500208	5085	2,053.31	
11/01	11/01	PIEDMONT PLASTICS 704-597-8200 NC	24492152305869817452786	5085	1,411.10	
11/02	11/01	UNITED REFRIG BR #U2 803-253-8880 SC	24435652306207963700047	5046	1,418.97	
11/07	11/04	VPS*CARRIER ENTERPRISES, 877-362-1913 NY	24430992308083710734818	5074	2,097.47	
11/07	11/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692309500627526426	5074	2,368.31	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/07	11/06	AMZN Mktp US*H28N27U20 Amzn.com/billWA	24692162310102013423355	5942	36.67	
11/07	11/06	ACE HARDWARE CORPORATION OAK BROOK IL	74431062310700835481817	5251		53.95
11/08	11/07	COLUMBIA WINAIR CO COLUMBIA SC	24692162312102703562569	5074	1,344.60	
11/15	11/14	L&W SUPPLY 7238 COLUMBIA SC	24055222319081859961260	5039	2,462.50	
11/16	11/10	ZORO TOOLS INC 855-2899676 IL	24755422319273196926747	5085	280.75	
11/18	11/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692321500473197318	5074	2,362.98	
11/18	11/17	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972321872543317353	5085	1,477.62	
BROOKS, TIFFANY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$144.47**
10/28	10/27	AMZN Mktp US Amzn.com/billWA	74692162300104240039332	5942		80.97
11/02	11/01	AMZN Mktp US Amzn.com/billWA	74692162305107976046533	5942		63.50
BURNS, ANGELA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**676.97**
10/31	10/28	AMZN Mktp US*H00PB21Y1 Amzn.com/billWA	24692162301105269660613	5942	84.22	
11/01	10/31	SC BAR LRE 803-7996653 SC	24755422305133054545912	8699	25.00	
11/04	11/03	PAYPAL *CSP T-SHIRT 402-935-7733 SC	24492152307852862062781	8999	97.97	
11/07	11/05	AMZN Mktp US*H29AW1Q30 Amzn.com/billWA	24692162309100696374989	5942	59.35	
11/07	11/06	Amazon.com*H29SL0280 Amzn.com/billWA	24692162310101459821056	5942	287.97	
11/21	11/20	AMZN Mktp US*HI1BK2UN1 Amzn.com/billWA	24692162324102432369571	5942	122.46	
CAMPBELL, BRIDGET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**198.90**
11/10	11/09	KRISPY KREME 0041 CAYCE SC	24692162314104181027667	5814	56.64	
11/10	11/09	WAL-MART #5378 CAYCE SC	24226382314400005186500	5411	15.34	
11/16	11/15	KRISPY KREME 0041 CAYCE SC	24692162320108779113468	5814	56.64	
11/16	11/15	PUBLIX #1095 COLUMBIA SC	24137462320001459311014	5411	24.03	
11/21	11/18	WAL-MART #2214 COLUMBIA SC	24226382322360599374666	5411	25.81	
11/22	11/21	SAMS CLUB #8283 COLUMBIA SC	24445002326400236124234	5300	20.44	
CAMPBELL, JANET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**809.46**
11/02	10/31	PLANK ROAD PUBLISHING IN 414-7905210 WI	24559162305018015152553	2741	67.90	
11/09	11/08	AMZN Mktp US*HB2I92Z90 Amzn.com/billWA	24692162312103261193417	5942	16.17	
11/09	11/08	AMAZON.COM*H29VE4PZ2 AMZNAMZN.COM/BILLWA	24431062312083346147646	5942	30.19	
11/11	11/10	WM SUPERCENTER #1286 COLUMBIA SC	24445002315400190457037	5411	150.47	
11/16	11/15	Amazon.com*HB1L02YZ1 Amzn.com/billWA	24692162319108478494600	5942	253.56	
11/17	11/16	AMZN Mktp US*HI5HQ61T0 Amzn.com/billWA	24692162320109294614410	5942	29.78	
11/21	11/18	AMZN Mktp US*HI3PA9BO1 Amzn.com/billWA	24692162322100756537031	5942	213.23	
11/21	11/20	AMZN Mktp US*HI4A21W90 Amzn.com/billWA	24692162324101925367134	5942	48.16	
CAMPBELL, TONI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,195.78**
10/31	10/30	AMZN Mktp US*H00NP7CO2 Amzn.com/billWA	24692162303106563205947	5942	624.00	
11/22	11/21	Amazon.com*HI33Z2WQ1 Amzn.com/billWA	24692162325102933399324	5942	237.00	
11/25	11/23	AMZN Mktp US*HW7B39XN0 Amzn.com/billWA	24692162327104486726422	5942	334.78	
CARTER, MONICA OWENS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,693.16**
10/28	10/27	AMAZON.COM*H098C8EA1 AMZNAMZN.COM/BILLWA	24431062301083738101501	5942	24.24	
11/07	11/05	AMZN Mktp US*H01JD3K12 Amzn.com/billWA	24692162309100603384972	5942	518.32	
11/07	11/06	Amazon.com*H27656OL2 Amzn.com/billWA	24692162310101972162798	5942	184.66	
11/08	11/07	AMZN Mktp US*H224X6R80 Amzn.com/billWA	24692162311102345950009	5942	161.99	
11/08	11/07	SP CUTRATEBATTERIES 191-39510249 KS	24492162311000040319656	5732	270.75	
11/14	11/10	OFFICE DEPOT #332 COLUMBIA SC	24137462315100460589464	5943	154.97	
11/22	11/21	PUBLIX #1095 COLUMBIA SC	24137462326001594700950	5411	24.99	
11/25	11/24	AMZN Mktp US*HW3XK8G71 Amzn.com/billWA	24692162328105411432126	5942	133.89	
11/25	11/24	AMZN Mktp US*HW3JU1GA1 Amzn.com/billWA	24692162328105413377808	5942	219.35	
CHILDS, SUSAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,167.17**
10/28	10/27	J.W. PEPPER 800-345-6296 PA	24801972300762538400394	5733	77.99	
10/28	10/28	AMZN Mktp US*H05MU2BG0 Amzn.com/billWA	24692162301104741408998	5942	38.84	
10/31	10/29	AMZN Mktp US*H03RE3DF0 Amzn.com/billWA	24692162302105535586930	5942	191.63	
11/01	10/31	AMZN Mktp US*H07BX4NJ2 Amzn.com/billWA	24692162304107297483049	5942	30.23	
11/03	11/02	AMZN Mktp US*H05RS5MT2 Amzn.com/billWA	24692162306108488393409	5942	146.05	
11/03	11/02	AMZN Mktp US*H274H9F71 Amzn.com/billWA	24692162306108667675378	5942	79.62	
11/03	11/02	AMZN Mktp US*H02NA7MG2 Amzn.com/billWA	24692162306108900510101	5942	190.73	
11/03	11/03	AMZN Mktp US*H238850B0 Amzn.com/billWA	24692162307109081316556	5942	454.90	
11/07	11/04	AMAZON.COM*H23QV7V51 AMZNAMZN.COM/BILLWA	24431062309083728661250	5942	199.08	
11/07	11/05	AMAZON.COM*H22N38501 AMZNAMZN.COM/BILLWA	24431062309083328784916	5942	2.69	
11/07	11/06	Amazon.com*H26T80C12 Amzn.com/billWA	24692162310101938720374	5942	123.14	
11/07	11/07	AMZN Mktp US*H22LU26E1 Amzn.com/billWA	24692162311102099148081	5942	13.76	
11/08	11/07	AMAZON.COM*H233K9JH2 AMZNAMZN.COM/BILLWA	24431062311083702315846	5942	60.15	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/08	11/07	AMAZON.COM*HB03Y6FH0 AMZNAMZN.COM/BILLWA	24431062311083329432388	5942	520.95	
11/08	11/08	AMZN Mktp US*HB5S89OV0 Amzn.com/billWA	24692162312102769135078	5942	155.48	
11/08	11/07	AMAZON.COM*H28O84IN1 AMZNAMZN.COM/BILLWA	24431062311083342790713	5942	7.55	
11/10	11/09	AMAZON.COM*HB5AP83O1 AMZNAMZN.COM/BILLWA	24431062313083709637448	5942	10.85	
11/14	11/13	Amazon.com*HB9C15IT0 Amzn.com/billWA	24692162317107012928646	5942	10.24	
11/15	11/15	AMZN Mktp US*HB6H40IP1 Amzn.com/billWA	24692162319108123481408	5942	116.61	
11/17	11/16	Amazon.com*HB4V62SC2 Amzn.com/billWA	24692162320109430875164	5942	9.71	
11/17	11/17	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162321109460561279	5943	137.55	
11/17	11/17	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162321109460562129	5943	22.11	
11/18	11/17	AMZN Mktp US*HI82T6V70 Amzn.com/billWA	24692162321109885416042	5942	38.87	
11/18	11/17	JROTC DOG TAGS 509-2701097 WA	24013392321001969400817	5699	102.06	
11/18	11/18	FLINN SCIENTIFIC INC 800-452-1261 IL	24692162322100214633828	5943	22.30	
11/18	11/18	Amazon.com*HB0OC8IY2 Amzn.com/billWA	24692162322100230432171	5942	14.03	
11/21	11/20	AMZN Mktp US*HI97M52G1 Amzn.com/billWA	24692162324101917196400	5942	10.79	
11/21	11/20	AMZN Mktp US*HI0H44WM0 Amzn.com/billWA	24692162324101980574905	5942	20.50	
11/21	11/20	AMZN Mktp US*HI1493W20 Amzn.com/billWA	24692162324101988670150	5942	70.19	
11/21	11/20	AMZN MKTP US*HI8GV1GJ2 AMAMZN.COM/BILLWA	24431062324083738983935	5942	171.86	
11/21	11/20	AMZN Mktp US*HI03E47O1 Amzn.com/billWA	24692162324102265685549	5942	45.26	
11/22	11/21	AMAZON.COM*HW9P334U1 AMZNAMZN.COM/BILLWA	24431062325083345315124	5942	33.38	
11/22	11/21	Amazon.com*HW3JV9O91 Amzn.com/billWA	24692162325103282162941	5942	8.25	
11/23	11/22	AMAZON.COM*HI8PG29R2 AMZNAMZN.COM/BILLWA	24431062326083707314763	5942	29.82	
COLETRAIN, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$988.34**
11/04	11/03	AMZN Mktp US*H05GF4Q22 Amzn.com/billWA	24692162307109672236767	5942	587.40	
11/04	11/03	AMAZON.COM*H09S53D12 AMZNAMZN.COM/BILLWA	24431062307083356241948	5942	170.96	
11/07	11/06	AMZN Mktp US*H279N1H31 Amzn.com/billWA	24692162310101540484492	5942	69.96	
11/07	11/04	SAMS MEMBERSHIP 888-433-7267 AR	24226382310370522898586	5300	53.50	
11/10	11/08	SAMSCLUB.COM 888-746-7726 AR	24226382313370679392117	5300	290.62	
11/16	11/15	Amazon.com*HB3E10WE1 Amzn.com/billWA	24692162319108447839141	5942	236.82	
11/25	11/23	AMZN Mktp US Amzn.com/billWA	74692162327104494680723	5942		2,397.60
COOK, LAKISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**315.65**
11/18	11/16	Jones School Supply Co., 800-845-1807 SC	24202982321016021928356	5943	315.65	
CURTIS, LISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**155.48**
11/16	11/15	AMZN Mktp US*HB6D68V12 Amzn.com/billWA	24692162319108486640756	5942	155.48	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,063.87**
10/28	10/27	STAPLES DIRECT 800-3333330 MA	24164072300105096390617	5111	167.28	
10/31	10/26	ZORO TOOLS INC 855-2899676 IL	24755422301283012041068	5085	330.74	
10/31	10/28	OFFICE DEPOT #1214 800-463-3768 GA	24137462302200265509371	5965	22.66	
11/02	10/26	ZORO TOOLS INC 855-2899676 IL	24755422305273054581705	5085	482.15	
11/07	11/05	STAPLES DIRECT 800-3333330 MA	24164072310105448644941	5111	43.77	
11/09	11/07	OFFICE DEPOT #5910 800-463-3768 PA	24137462312100411374555	5965	17.27	
DINKINS, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,680.60**
10/28	10/27	AMZN Mktp US*H05LY1TG1 Amzn.com/billWA	24692162300104488477215	5942	127.44	
11/01	10/31	AMZN MKTP US*H00PZ87P1 AMAMZN.COM/BILLWA	24431062304083726654864	5942	53.99	
11/03	11/02	STAPLES DIRECT 800-3333330 MA	24164072306105447722728	5111	485.88	
11/14	11/14	AMZN Mktp US*HB6GB82A1 Amzn.com/billWA	24692162318107357648923	5942	141.38	
11/16	11/15	STAPLES DIRECT 800-3333330 MA	24164072319105450332402	5111	134.76	
11/16	11/15	STAPLES DIRECT 800-3333330 MA	24164072319105451158764	5111	625.92	
11/22	11/21	AMZN Mktp US*HW83H5CL1 Amzn.com/billWA	24692162325103182296419	5942	111.23	
DIXON, LAJAMEA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,051.14**
11/04	11/03	BEST BUY 00002642 COLUMBIA SC	24399002307295003035947	5732	96.29	
11/07	11/03	OFFICE DEPOT #2349 COLUMBIA SC	24137462308100483811639	5943	25.47	
11/15	11/15	MCALISTER'S 1041 COLUMBIA SC	24765012319796851797224	5814	215.81	
11/15	11/14	PUBLIX 067 COLUMBIA SC	24137462319001454090418	5411	51.62	
11/16	11/15	FOOD LION #2241 COLUMBIA SC	24692162319108675031452	5411	77.33	
11/16	11/16	MCALISTER'S 1041 COLUMBIA SC	24765012320796963054867	5814	232.46	
11/22	11/21	FOOD LION #2241 COLUMBIA SC	24692162325103147801501	5411	86.09	
11/22	11/22	MCALISTER'S 1041 COLUMBIA SC	24765012326796680823648	5814	254.74	
11/23	11/22	USPS PO 4518040205 COLUMBIA SC	24137462327001708514890	9402	11.33	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**779.33**
10/28	10/28	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162301104659233339	5964	312.16	
10/31	10/28	SHORTRUNPOSTERS.COM 615-320-1195 TN	24492152301852592516318	7395	103.98	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/02	11/01	GOOGLE*GSUITE THECHALL 650-2530000 CA	24803942306920005285467	4816	83.46	
11/10	11/09	SP IDOOGROUP 999077	74481322313000001145088	5734	107.05	
11/10	11/10	INTERNATIONAL TRANSACTION FEE	74481322313000001145088	0001	1.07	
11/11	11/10	STAPLS7368339308000001 877-8267755 GA	24164072314105090220988	5111	114.47	
11/14	11/13	AMZN Mktp US*HB57776W1 Amzn.com/billWA	24692162317106964203180	5942	44.19	
11/14	11/13	AMZN Mktp US*HB1QW9UA0 Amzn.com/billWA	24692162317106986755498	5942	12.95	
EVANS, LASHAUD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,763.93**
10/28	10/27	AMZN MKTP US*H00UV7B90 AMAMZN.COM/BILLWA	24431062300083314960958	5942	458.04	
10/31	10/31	AMZN Mktp US*H04M666A1 Amzn.com/billWA	24692162304106872650253	5942	207.35	
11/01	11/01	Amazon.com*H043K1701 Amzn.com/billWA	24692162305107584793760	5942	366.09	
11/01	11/01	Amazon.com*H03ID4781 Amzn.com/billWA	24692162305107587800182	5942	407.52	
11/11	11/09	SAMSCLUB.COM 888-746-7726 AR	24226382314370680402185	5300	204.33	
11/14	11/12	AMZN Mktp US*HB6LI2CL2 Amzn.com/billWA	24692162316106386652676	5942	30.21	
11/14	11/13	AMZN Mktp US*HB1Y64DV1 Amzn.com/billWA	24692162317107086310648	5942	127.44	
11/14	11/14	AMZN Mktp US*HB5SM93F2 Amzn.com/billWA	24692162318107357251322	5942	285.21	
11/15	11/14	AMZN Mktp US*HB5135KZ1 Amzn.com/billWA	24692162318107553628422	5942	151.12	
11/15	11/14	Amazon.com*HI8T24O00 Amzn.com/billWA	24692162318107753260604	5942	49.74	
11/15	11/14	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792319000985406515	5812	238.50	
11/17	11/16	AMZN Mktp US*HB9D51S42 Amzn.com/billWA	24692162320109027364820	5942	31.91	
11/18	11/17	AMZN Mktp US*HB31K99I2 Amzn.com/billWA	24692162321109973584479	5942	55.77	
11/25	11/23	TST* NOTHING BUNDT CAKES FOREST ACRES SC	24137462327500847403857	5462	150.70	
FERGUSON, INGER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**544.59**
11/03	10/07	CLAIM ADJ/ TST* NOTHING B	24137462280500845737038	5462	326.04	
11/03	09/30	CLAIM ADJ/ AMZN MKTP US*1	24692162273106902260419	5942		358.42
11/17	11/16	POSITIVE PROMOTIONS 800-6352666 NY	24275392320900018215163	5099	427.89	
11/21	11/20	AMZN Mktp US*HI8PL6WY0 Amzn.com/billWA	24692162324101937717888	5942	149.08	
GARDNER, GIANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**320.87**
10/31	10/30	SAMS CLUB #6203 COLUMBIA SC	24445002304400216531552	5300	68.22	
11/03	11/03	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	24055232307083714396412	5941	43.19	
11/04	11/04	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162308109897821939	5964	209.46	
GILES, SHARONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**135.22**
11/17	11/16	AMAZON.COM*HI6002PO0 AMZNAMZN.COM/BILLWA	24431062320083312992553	5942	86.64	
11/18	11/17	AMZN Mktp US*HB1LD2722 Amzn.com/billWA	24692162321109806175123	5942	48.58	
GOODMAN, KRESHELLA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**869.74**
11/04	11/04	Amazon Prime*H28850TC1 Amzn.com/billWA	24692162308109934395103	5968	16.19	
11/07	11/04	DIXIE TROPHIES INC 8037867947 SC	24431062308286779000077	5072	36.18	
11/21	11/18	AMZN Mktp US*HI7464LT2 Amzn.com/billWA	24692162322100833821374	5942	94.88	
11/21	11/18	AMZN Mktp US*HI02M5HB1 Amzn.com/billWA	24692162322100838503688	5942	62.06	
11/21	11/18	DOLLAR TREE COLUMBIA SC	24445002323000989683247	5331	61.53	
11/21	11/18	POPSHELF #23859 COLUMBIA SC	24445002323500573776943	5331	54.57	
11/21	11/18	FIVE BELOW 642 COLUMBIA SC	24137462323501013484022	5331	21.40	
11/21	11/18	SAMS CLUB RENEWAL 888-746-7726 AR	24226382324370688011408	5300	381.36	
11/22	11/21	AMZN Mktp US*HW0DR4CP1 Amzn.com/billWA	24692162325103107002454	5942	59.54	
11/22	11/21	AMZN Mktp US*HW5UY5340 Amzn.com/billWA	24692162325103169249993	5942	49.65	
11/25	11/23	AMZN Mktp US*HW5TA6XE0 Amzn.com/billWA	24692162327104534503146	5942	32.38	
GRAHAM, NATHANIEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**919.50**
10/28	10/27	AMZN Mktp US*H081C0JF1 Amzn.com/billWA	24692162300104411085390	5942	55.02	
10/28	10/27	Amazon.com*H04X35JC1 Amzn.com/billWA	24692162300104431537396	5942	323.97	
11/04	11/02	OFFICE DEPOT #2349 COLUMBIA SC	24137462307100427454885	5943	61.97	
11/09	11/07	OFFICE DEPOT #2349 COLUMBIA SC	24137462312100411405748	5943	36.39	
11/11	11/10	NORTHEAST TROPHIES AW 803-7381488 SC	24414952314900014500015	5999	88.83	
11/14	11/13	AMZN Mktp US*HB2LA8U30 Amzn.com/billWA	24692162317106871246819	5942	38.87	
11/15	11/14	AMZN Mktp US*HB7B18K21 Amzn.com/billWA	24692162318107548631580	5942	48.01	
11/21	11/18	FIREHOUSE SUBS 1692 QSR COLUMBIA SC	24137462323001647554316	5814	266.44	
GRAY, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**399.67**
10/31	10/29	QUILL CORPORATION 800-982-3400 SC	24164072303105277716207	5111	382.41	
11/16	11/15	SQ *TODD & MOORE, INC. Columbia SC	24692162319108498574712	5941	17.26	
GREEN, PETRINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**276.04**
11/04	11/03	THE VACUUM CENTER WEST COLUMBIASC	24269752307900016500012	5999	8.54	
11/16	11/15	THE VACUUM CENTER WEST COLUMBIASC	24269752319900017500033	5999	267.50	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
HAGGWOOD, QUANTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**565.85**
11/02	11/01	ROPER MOUNTAIN SCIENCE ROPERMOUNTAINSC	24492162305000044995780	8398	462.10	
11/14	11/10	OFFICE DEPOT #2349 COLUMBIA SC	24137462315100460532282	5943	91.88	
11/18	11/18	AMZN Mktp US*HB44U0ID2 Amzn.com/billWA	24692162322100294656665	5942	11.87	
HALL, SHAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**239.43**
11/14	11/12	AMZN Mktp US*HB94G25E1 Amzn.com/billWA	24692162316106260195545	5942	28.07	
11/15	11/14	MICHAELS STORES 1237 COLUMBIA SC	24692162319107987960374	5970	132.03	
11/16	11/15	PARTY CITY CORPORATION COLUMBIA SC	24692162319108205305038	5999	79.33	
HANLEY, MILES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**146.97**
11/21	11/18	SUBURBAN PROPANE 800-776-7263 NJ	24692162322100983824079	5983	146.97	
HASINGER, KEVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**398.17**
10/31	10/28	Amazon.com*H02Y141N1 Amzn.com/billWA	24692162301105229128032	5942	10.79	
11/14	11/11	AMZN Mktp US*H20FP9UX2 Amzn.com/billWA	24692162315105672777537	5942	146.34	
11/14	11/13	Amazon.com*HB6R03BU1 Amzn.com/billWA	24692162317106485186617	5942	14.27	
11/25	11/23	AMZN Mktp US*HW6TH5X10 Amzn.com/billWA	24692162327104536887349	5942	226.77	
HENRY, MELVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**142.56**
10/28	10/27	SIGN IT QUICK COLUMBIA SC	24760622300230000108499	5099	142.56	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,070.32**
11/01	10/30	BELCO ATHLETIC LAUNDRY E 704-543-6061 NC	2425138230403004336317 3	5072	637.20	
11/03	11/02	GALAXY HARDWARE 803-799-2423 SC	24431062306206001682122	5999	288.42	
11/07	11/04	DICK SMITH FORD COLUMBIA SC	2405522230909176700015 2	5511	355.09	
11/15	11/14	PSISC 803-252-3020 SC	24431062318207000162096	5999	1,279.80	
11/16	11/15	SIGN IT QUICK COLUMBIA SC	24760622319230000097188	5099	63.72	
11/17	11/16	LOWES #01064* COLUMBIA SC	24692162320109101920141	5200	70.09	
11/22	11/17	140 COOK & BOARDMAN WEST COLUMBIASC	24073142325555112122141	5072	2,376.00	
HOLLEY, HUBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**168.40**
11/16	11/15	TOOLMART INC. 760-480-1444 CA	24492152319743046339854	5072	168.40	
HUFF, MILDRED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**117.64**
11/04	11/03	SAMS CLUB #6203 COLUMBIA SC	24445002308400189792179	5300	39.15	
11/07	11/03	SAMSCLUB #6203 COLUMBIA SC	24226382308360514337929	5300	26.12	
11/15	11/14	FAMILY DOLLAR #11422 COLUMBIA SC	24231682319837000065075	5331	25.37	
11/15	11/14	DOLLAR TREE COLUMBIA SC	24445002319000884615613	5331	27.00	
JONES, SOMMER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**270.17**
11/03	11/02	AMZN Mktp US*H22QL2FS1 Amzn.com/billWA	24692162306108900480073	5942	40.99	
11/04	11/03	AMZN Mktp US*H255Y8XT0 Amzn.com/billWA	24692162307109547617274	5942	70.06	
11/08	11/07	Amazon.com*H21VH9Z12 Amzn.com/billWA	24692162311102580214582	5942	15.09	
11/18	11/17	AMAZON.COM*HI4P06PH1 AMZNAMZN.COM/BILLWA	24431062321083312435164	5942	40.16	
11/18	11/17	AMZ*Shop & Co. AMZN.COM/BILLWA	74692162321109942895894	5942		32.05
11/25	11/23	AMZN Mktp US*HW8141MV0 Amzn.com/billWA	24692162327104746908315	5942	74.39	
11/25	11/23	AMAZON.COM*HW5DE1BE0 AMZNAMZN.COM/BILLWA	24431062327083303561378	5942	61.53	
JR., BOBBIE HARTWELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**465.48**
11/07	11/04	AMZN Mktp US*H26CK8EB1 Amzn.com/billWA	24692162308100040984385	5942	46.81	
11/09	11/08	AMZN Mktp US*H27W22I71 Amzn.com/billWA	24692162312103078312697	5942	253.49	
11/10	11/09	AMZN Mktp US*HB75M1NC1 Amzn.com/billWA	24692162313104067668817	5942	48.92	
11/14	11/13	AMZN Mktp US*HB8IH1I60 Amzn.com/billWA	24692162317107053767788	5942	14.87	
11/14	11/13	AMZN Mktp US*HB8B67DA1 Amzn.com/billWA	24692162317107055212171	5942	101.39	
JR., DAVID COPELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**485.30**
10/31	10/28	PUBLIX #1095 COLUMBIA SC	24137462302001593804926	5411	22.46	
11/07	11/03	OFFICE DEPOT #1214 800-463-3768 GA	24137462308100483935230	5965	72.54	
11/07	11/04	SAMSCLUB.COM 888-746-7726 AR	24226382310370676086087	5300	26.78	
11/16	11/14	SAMS MEMBERSHIP 888-433-7267 AR	24226382319370580210311	5300	117.70	
11/16	11/15	PUBLIX #1095 COLUMBIA SC	24137462320001459368378	5411	20.80	
11/17	11/15	OFFICE DEPOT #332 COLUMBIA SC	24137462320100429930620	5943	225.02	
JR., JAMES E. BROWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,240.68**
11/07	11/06	AMZN MKTP US*H26LY1WV0 AMAMZN.COM/BILLWA	24431062310083311681340	5942	202.99	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/07	11/06	AMZN Mktp US*H27VW7CN2 Amzn.com/billWA	24692162310101934548399	5942	179.84	
11/09	11/08	AMZN Mktp US*HB9BH5AL0 Amzn.com/billWA	24692162312103354473221	5942	555.24	
11/10	11/09	AMZN Mktp US*H27EP0XI2 Amzn.com/billWA	24692162313103804962525	5942	388.35	
11/21	11/18	AMZN Mktp US Amzn.com/billWA	74692162322100830686049	5942		85.74
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,327.74**
10/31	10/28	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392301900016634574	5085	1,316.27	
11/07	11/04	ADVANCE AUTO PARTS #7601 COLUMBIA SC	24326882309042000075216	5533	75.82	
11/08	11/07	LOWES #01064* COLUMBIA SC	24692162311102384572136	5200	198.68	
11/09	11/08	SPARROW & KENNEDY TRACTORLEXINGTON SC	24829132313001591477682	5599	105.37	
11/11	11/10	GREENHOUSEC 803-798-4000 SC	24492152314852193396123	5099	30.13	
11/18	11/17	VULCAN SOUTHEAST BIRMINGHAM AL	24431062322286944300024	5211	234.13	
11/18	11/17	VULCAN SOUTHEAST BIRMINGHAM AL	24431062322286944300032	5211	226.95	
11/23	11/21	STAPLES 00103911 COLUMBIA SC	24164072326105002465222	5943	140.39	
KACZOR, JULIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**122.32**
10/31	10/30	AMZN Mktp US*H82417WZ2 Amzn.com/billWA	24692162303106246622336	5942	52.90	
11/09	11/08	NYTimes*NYTimes 800-698-4637 NY	24692162312103053676561	5968	13.50	
11/14	11/13	AMAZON.COM*HB8ZJ2AF2 AMZNAMZN.COM/BILLWA	24431062317083333770736	5942	55.92	
KEELER, RAYMOND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$32.39**
11/02	10/31	OFFICE DEPOT #2349 COLUMBIA SC	74137462304200207718109	5943		32.39
KOEPKE, JASON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,617.81**
11/22	11/21	SP PSS, INC HTTPSSHOPPSS.NC	24492162325000035548065	8299	995.15	
11/23	11/22	4IMPRINT, INC 4IMPRINT.COM WI	24692162326104048829400	5969	1,622.66	
LACROIX-HARMS, GAIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**137.99**
10/31	10/29	AMZN Mktp US*H08KN7GN1 Amzn.com/billWA	24692162302105565584037	5942	18.35	
11/10	11/09	AMZN Mktp US*HB1U27E60 Amzn.com/billWA	24692162313103767017309	5942	16.53	
11/14	11/13	AMZN Mktp US*HB79P6IM0 Amzn.com/billWA	24692162317106995378605	5942	18.35	
11/14	11/13	AMZN Mktp US*HB78Z1UW0 Amzn.com/billWA	24692162317107004339547	5942	40.80	
11/23	11/22	QUILL CORPORATION 800-982-3400 SC	24164072326105180181211	5111	43.96	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**432.95**
11/18	11/16	UNITED RENTALS 704-636-8002 SC	24445002321300561920880	7394	123.12	
11/25	11/22	HAYES PIPE SUPPLY INC 615-2554040 TN	24073142327900018723550	5074	309.83	
LATIMORE, SELINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**207.83**
11/14	11/12	WAL-MART #1339 COLUMBIA SC	24455012317141001922199	5411	38.59	
11/18	11/17	RAPTORTECHN 713-880-8902 TX	24492152321852526384854	5732	110.00	
11/21	11/19	TARGET 00013193 COLUMBIA SC	24164072324091007920480	5310	59.24	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,555.75**
11/01	10/31	FORM PUBLISHER HTTPSFORMPUBLNY	24492162304000026364808	7399	79.00	
11/02	11/01	IN *PRODUCTIONS UNLIMITED864-6756146 SC	24692162305108160672428	7922	416.66	
11/03	11/02	FALCON ACE HARDWARE COLUMBIA SC	24801972307091317000594	5251	7.12	
11/08	11/07	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231682312091024805291	5251	167.28	
11/09	11/07	THE HOME DEPOT #1110 COLUMBIA SC	24943012312010188552118	5200	446.18	
11/10	11/09	B&H PHOTO 800-606-6969 800-2215743 NY	24906412313160253144675	5044	1,213.06	
11/10	11/09	CABLE AND CONNECTIONS - LWEST COLUMBIASC	24466222313900017421942	5065	60.99	
11/17	11/16	LOWES #00433* COLUMBIA SC	24692162320109192078361	5200	165.46	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,346.36**
10/28	10/27	BESTBUYCOM806692385811 888BESTBUY MN	24399002300503473044290	5732	85.59	
10/28	10/27	BESTBUYCOM806692385811 888BESTBUY MN	24399002300503473095060	5732	85.59	
10/31	10/30	AMZN Mktp US*H07WQ7F62 Amzn.com/billWA	24692162303106721959120	5942	237.27	
11/02	11/01	COSN 202-861-2676 DC	24493982306207966000023	8999	655.00	
11/04	11/03	IN *PHOENIX LEARNING SYST877-4897571 UT	24692162307109694160508	7372	1,200.00	
11/14	11/11	AMZN Mktp US*HB11N96Y0 Amzn.com/billWA	24692162315105282617529	5942	10.07	
11/14	11/13	Amazon.com*HB3H29LM2 Amzn.com/billWA	24692162317107028189324	5942	51.93	
11/14	11/14	AMZN Mktp US*HB5T58RO0 Amzn.com/billWA	24692162318107211582367	5942	7.51	
11/15	11/14	AMZN MKTP US*HI1937FG0 AMAMZN.COM/BILLWA	24431062318083311559993	5942	47.50	
11/16	11/15	SP BULBAMERICA BULBAMERICA.MNY	24492162319000031193187	5065	911.91	
11/23	11/22	AMZN Mktp US*HI3RF3SS2 Amzn.com/billWA	24692162326103789282498	5942	53.99	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**875.00**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/11	11/10	SC ASSOCIATION OF CPAS 888-5574814 SC	24559302314900015359018	8398	150.00	
11/11	11/10	SC ASSOCIATION OF CPAS 888-5574814 SC	24559302314900015459024	8398	725.00	
MATZ, ROBERT						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**194.36**
11/22	11/21	LOWES #00385* COLUMBIA SC	24692162325103118909598	5200	107.96	
11/23	11/21	THE HOME DEPOT #1112 COLUMBIA SC	24943012326010193670750	5200	194.36	
11/25	11/23	LOWES #00385* COLUMBIA SC	74692162327104716636065	5200		107.96
MCDUFFIE, JACINDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,735.00**
11/01	10/31	IN *PHOENIX LEARNING SYST877-4897571 UT	24692162304107383079404	7372	1,200.00	
11/03	11/02	SQ *SCAEOP INC (SOUTH CARgosq.com SC	24692162306108748412387	8398	230.00	
11/17	11/15	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639232320900019400243	8699	305.00	
MONTGOMERY, EKEMAM A.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**694.66**
10/31	10/28	CHICK-FIL-A #01149 COLUMBIA SC	24427332302710008645005	5814	122.07	
11/17	11/17	AMZN Mktp US*HB83Z2SW2 Amzn.com/billWA	24692162321109489122517	5942	112.30	
11/21	11/18	AMZN Mktp US*HI7986BU1 Amzn.com/billWA	24692162322100659239206	5942	26.65	
11/22	11/21	AMZN Mktp US*HW04X7N30 Amzn.com/billWA	24692162325103099180151	5942	67.35	
11/23	11/22	AMZN Mktp US*HW22B11E0 Amzn.com/billWA	24692162326104083370302	5942	48.57	
11/25	11/23	AMZN Mktp US*HW8794M60 Amzn.com/billWA	24692162327104725172446	5942	43.19	
11/25	11/23	AMZN Mktp US*HW2NH5M00 Amzn.com/billWA	24692162327104745462231	5942	15.96	
11/25	11/23	AMZN Mktp US*HI5W42WD2 Amzn.com/billWA	24692162327104750258466	5942	103.91	
11/25	11/23	AMZN Mktp US*HI7TA6WR2 Amzn.com/billWA	24692162327104789734842	5942	118.78	
11/25	11/23	AMZN Mktp US*HI03C5WQ2 Amzn.com/billWA	24692162327104861443700	5942	35.88	
MOYE, RICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**659.11**
10/31	10/28	AMZN Mktp US*H80584K92 Amzn.com/billWA	24692162301105181108774	5942	407.90	
11/02	10/31	SAMSCLUB #8283 COLUMBIA SC	24226382305360497240424	5300	91.70	
11/21	11/18	FOOD LION #1391 COLUMBIA SC	24692162323101128073027	5411	159.51	
MYERS, CHADDRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,133.15**
11/04	11/03	AMZN Mktp US*H02AU8QU2 Amzn.com/billWA	24692162307109668370430	5942	76.96	
11/04	11/03	AMZN Mktp US*H20QI6JV1 Amzn.com/billWA	24692162307109672112620	5942	7.52	
11/07	11/05	AMZN Mktp US*H030Y7KN2 Amzn.com/billWA	24692162309100619791236	5942	11.87	
11/21	11/18	SQ *DOGGY BAGZ, Hopkins SC	24692162322100762012623	5814	1,036.80	
MYERS, KEZIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**580.27**
10/31	10/29	Amazon.com*H89K929I2 Amzn.com/billWA	24692162302105570323371	5942	251.52	
11/02	10/31	OFFICE DEPOT #2349 COLUMBIA SC	24137462305100507954749	5943	32.11	
11/07	11/05	AMZN Mktp US Amzn.com/billWA	74692162309100604245300	5942		48.59
11/17	11/16	AMZN Mktp US*HB2VF4SC2 Amzn.com/billWA	24692162320109442999036	5942	16.17	
11/21	11/20	AMZN Mktp US*HW76U4F20 Amzn.com/billWA	24692162324102423296833	5942	329.06	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**420.00**
10/31	10/27	OFFICE DEPOT #2349 800-463-3768 SC	24137462301100454250053	5965	205.08	
11/07	11/04	SP MBM CORPORATION O WWW.BUYMBMSHRSC	24492162308000037848944	5399	214.92	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**16,586.50**
11/02	11/02	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137462306001450526196	5942	1,224.72	
11/03	11/03	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137462307001480825062	5942	112.32	
11/04	11/02	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462307100427351909	5965	2,072.74	
11/07	11/04	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162308100174670867	5969	1,399.24	
11/07	11/05	STAPLES DIRECT 800-3333330 MA	24164072310105096742906	5111	1,816.82	
11/08	11/07	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162311102360587850	5969	1,998.27	
11/09	11/08	AMSTERDAM PRNT & LITHO 800-842-6006 NY	24692162312103080216720	5969	1,846.80	
11/10	11/08	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462313100421120690	5965	1,997.65	
11/14	11/11	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	24137462316001551902005	5942	617.76	
11/16	11/14	ODP BUS SOL LLC # 106876 800-463-3768 FL	24137462319100403413893	5965	2,384.37	
11/18	11/17	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012321872633522127	5111	611.19	
11/21	11/18	SCHOOL SPECIALTY LLC 888-388-3224 WI	24692162322100505402537	5969	237.72	
11/21	11/18	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162322100579077678	5969	266.90	
PICKETT, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$45.00**
10/31	10/28	SAMS INTERNET BENTONVILLE AR	74226382302360481652244	5300		45.00
PRINCE, MIUNDRAE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,620.39**
11/02	10/31	OFFICE DEPOT #2349 COLUMBIA SC	24137462305100507962742	5943	144.34	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/07	11/04	LIZARDS THICKET CORPORATECOLUMBIA SC	2482913230830077444 2944	5812	1,398.90	
11/16	11/15	INSTACART*159 888-246-7822 CA	2449215231974502738 8461	5411	77.15	
RAGIN, TAMMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**473.14**
11/02	11/01	BEST BUY 00002642 COLUMBIA SC	2439900230529500303 4991	5732	74.89	
11/04	11/02	STAPLES 00106567 COLUMBIA SC	2416407230710500305 4093	5943	79.63	
11/16	11/15	LOWES #00385* COLUMBIA SC	2469216231910833523 2136	5200	11.64	
11/21	11/15	EDUCATIONAL WONDERLAND COLUMBIA SC	2418310232290001140 0038	5999	218.24	
11/21	11/16	EDUCATIONAL WONDERLAND COLUMBIA SC	2418310232490001150 0017	5999	17.04	
11/23	11/22	RUBBERSTAMPS NET 319-400-4425 IA	2449215232685277505 7495	5943	71.70	
REDENBURG, FAYTHE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**189.83**
11/01	10/31	LOWES #03026* COLUMBIA SC	2469216230410723621 7169	5200	53.42	
11/15	11/14	AMZN Mktp US*HI4WS9FA0 Amzn.com/billWA	2469216231810790255 0384	5942	92.85	
11/16	11/15	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2449215231971501063 6739	8299	10.00	
11/16	11/15	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	2449215231974301078 7740	8299	10.97	
11/25	11/23	AMZN Mktp US*HW6GV5ET1 Amzn.com/billWA	2469216232710466318 1367	5942	22.59	
REILLY, DANIELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,332.84**
11/07	11/06	Amazon.com*H28WD5QS1 Amzn.com/billWA	2469216231010194367 8963	5942	522.00	
11/07	11/06	AMZN Mktp US Amzn.com/billWA	7469216231010180958 0811	5942		8.63
11/14	11/11	Amazon.com*HB75N6VC1 Amzn.com/billWA	2469216231510542584 7512	5942	97.19	
11/14	11/12	AMZN Mktp US*HB1PH32D0 Amzn.com/billWA	2469216231610623832 9531	5942	15.28	
11/14	11/12	AMZN Mktp US*HB1W28KP0 Amzn.com/billWA	2469216231610634488 6150	5942	5.63	
11/14	11/13	AMZN Mktp US*HB62P17I0 Amzn.com/billWA	2469216231710665690 7940	5942	16.79	
11/14	11/13	AMZN Mktp US*HB4TR3OP2 Amzn.com/billWA	2469216231710666005 8094	5942	56.22	
11/14	11/13	AMZN Mktp US*HB3DK4ZF2 Amzn.com/billWA	2469216231710708227 3899	5942	119.30	
11/14	11/14	AMZN Mktp US*HB5JU3N82 Amzn.com/billWA	2469216231810725727 8870	5942	315.32	
11/15	11/14	AMZN Mktp US*HI63N8OO0 Amzn.com/billWA	2469216231810777927 0801	5942	43.15	
11/17	11/17	AMZN Mktp US*HB2K882F2 Amzn.com/billWA	2469216232110963236 0105	5942	38.88	
11/18	11/17	AMZN Mktp US*HB5KD07E2 Amzn.com/billWA	2469216232110988024 7285	5942	58.83	
11/22	11/21	Amazon.com*HI25A9862 Amzn.com/billWA	2469216232510314700 1664	5942	26.03	
11/23	11/22	AMZN Mktp US*HW27M6L81 Amzn.com/billWA	2469216232610373673 8295	5942	26.85	
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**8,889.42**
11/03	11/02	CE SOUTHEAST LEXINGTON LEXINGTON SC	2471705230627306603 4165	5074	415.85	
11/04	11/03	BEARING DIST COLUMBIA 803-7990834 SC	2427074230790001718 5167	5085	87.22	
11/07	11/04	COLUMBIA WINAIR CO COLUMBIA SC	2469216230910057487 5917	5074	1,850.95	
11/07	11/04	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269230950062753 3505	5074	776.19	
11/10	11/09	COLUMBIA WINAIR CO COLUMBIA SC	2469216231410408820 6075	5074	1,333.39	
11/11	11/10	UNITED REFRIG BR #U2 803-253-8880 SC	2443565231520796340 0035	5046	104.54	
11/14	11/10	HARRIS INTEGRATED 803-7948808 SC	2407314231590001036 9877	5065	205.98	
11/16	11/14	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	2463269231950044798 8465	5074	1,998.00	
11/21	11/17	HARRIS INTEGRATED 803-7948808 SC	2407314232290001049 0179	5065	283.84	
11/23	11/22	COLUMBIA WINAIR CO COLUMBIA SC	2469216232710410492 6768	5074	1,833.46	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**533.14**
10/31	10/28	INFOBASE LEARNING 800-322-8755 NY	2470780230301702567 6886	2741	295.00	
11/03	11/02	PAYPAL *VOORHEESCOL 402-935-7733 CA	2449215230685282367 6738	8220	100.00	
11/14	11/11	WAL-MART #1183 WEST COLUMBIASC	2422638231640000216 9002	5411	7.28	
11/14	11/11	SAMSCLUB #6203 COLUMBIA SC	2422638231640000649 3879	5300	86.88	
11/14	11/12	DD/BR #302068 COLUMBIA SC	2494300231783800038 1001	5814	43.98	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,463.37**
10/28	10/27	PALMETTO PRO TINT COLUMBIA SC	2424760230020015884 8340	5533	160.50	
10/31	10/28	SQ *THE MODERN LOCKSMITH Cayce SC	2469216230110510682 0396	7399	21.40	
10/31	10/28	TRIANGLE SAFE & LOCK INC.WEST COLUMBIASC	2400097230196700005 6446	7399	7.49	
11/01	10/31	AMZN Mktp US*H09X23SZ1 Amzn.com/billWA	2469216230410718052 6425	5942	146.56	
11/02	11/01	AMZN Mktp US*H00540IB1 Amzn.com/billWA	2469216230510802381 1460	5942	120.85	
11/03	11/02	AMZN Mktp US*H00F485C2 Amzn.com/billWA	2469216230610891074 2843	5942	161.45	
11/07	11/05	Amazon.com*H25BM3QJ0 Amzn.com/billWA	2469216230910067123 3515	5942	311.90	
11/08	11/07	SP PACIFICDUALIES HTTPSWWW.PACIAL	2401134231100003496 1695	5533	46.06	
11/09	11/08	AMZN Mktp US*H23F07U91 Amzn.com/billWA	2469216231210297926 4205	5942	18.78	
11/10	11/09	SCGOV866-340-7105DMV0055 COLUMBIA SC	2421073231440080000 0306	9399	1,121.73	
11/15	11/14	AMAZON.COM*HB0CU3GT2 AMZNAMZN.COM/BILLWA	2443106231808334238 1201	5942	225.80	
11/16	11/15	AMZN Mktp US*HB3KF2WM1 Amzn.com/billWA	2469216231910843935 9694	5942	120.85	
SCANDROL, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**370.27**

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
10/31	10/28	WALMART.COM 800-966-6546 AR	24692162301104980335365	5310	37.87	
10/31	10/28	AMAZON.COM*H01037ST0 AMZNAMZN.COM/BILLWA	24431062301083319393907	5942	90.68	
11/03	11/02	THE ORIGINAL SEAT SACK CO239-5962200 FL	24750762306900011275897	5943	51.80	
11/14	11/13	AMZN Mktp US*HB50188H1 Amzn.com/billWA	24692162317106677225116	5942	21.55	
11/21	11/18	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000972322058302628028	5047	168.37	
SCHWALLIER, MARRIAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,004.41**
11/04	11/03	PUBLIX #597 COLUMBIA SC	24137462308001477696657	5411	20.49	
11/07	11/05	MCALISTER'S DELI 101054. 999-999-9999 SC	24231682309083329018972	5811	320.73	
11/07	11/06	AMZN Mktp US*H23CS4CH2 Amzn.com/billWA	24692162310101879957787	5942	357.46	
11/15	11/14	PUBLIX #597 COLUMBIA SC	24137462319001454133572	5411	14.66	
11/17	11/16	SAGE PUBLICATIONS 805-499-9774 CA	24692162320109445798856	5994	133.67	
11/21	11/18	MCALISTER'S DELI 101054. 999-999-9999 SC	24231682322083755825323	5811	478.08	
11/21	11/20	AMZN Mktp US*HI4QC8YH0 Amzn.com/billWA	24692162324102164668943	5942	124.15	
11/21	11/20	Amazon.com*HI27Y87S1 Amzn.com/billWA	24692162324102264814645	5942	1,555.17	
SHELL, ERMA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**290.77**
10/31	10/28	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012301872094363924	5111	290.77	
SMITH, ANDRENNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**167.40**
11/25	11/22	SAMS MEMBERSHIP 888-433-7267 AR	2422638232737063175641 1	5300	167.40	
SOLONE, MERCER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**15,372.49**
10/28	10/27	AMAZON.COM*H066D1JN1 AMZNAMZN.COM/BILLWA	24431062300083310391745	5942	109.16	
10/28	10/27	CORRUGATED CONTAINERS- SC864-8010556 SC	24270742300900012916944	5099	1,742.04	
10/31	10/28	AMAZON.COM*H03N92SP0 AMZNAMZN.COM/BILLWA	24431062301083720521575	5942	151.18	
10/31	10/28	HD SUPPLY FACILITIES 800-345-3000 GA	24940452301069179196008	5046	639.75	
10/31	10/28	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462302200265396829	5965	304.40	
10/31	10/30	AMZN Mktp US*H06MV5IL0 Amzn.com/billWA	24692162303106658960737	5942	755.70	
10/31	10/28	SCHOOL SPECIALTY ECO 888-388-3224 WI	74692162301104901796344	5969		227.06
10/31	10/28	STAPLES DIRECT FRAMINGHAM MA	74164072301105000001551	5111		191.00
11/01	10/31	Amazon.com*H00C89DP1 Amzn.com/billWA	24692162304107017639896	5942	473.66	
11/01	10/31	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012304872347347804	5111	982.66	
11/02	10/31	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462305100507940896	5965	350.57	
11/02	11/01	AMAZON.COM*H22HQ6JE0 AMZNAMZN.COM/BILLWA	24431062305083344718108	5942	350.00	
11/02	11/01	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012305872760581961	5111	345.03	
11/02	11/01	SP TREND STORE HTTPSTEIENTERMN	24492162306000009372396	5945		68.95
11/03	11/02	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	74692162306108615865662	5969		116.86
11/04	11/02	STAPLES 00103911 COLUMBIA SC	24164072307105002434940	5943	350.98	
11/04	11/03	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162307109389301490	5969	1,131.00	
11/04	11/03	AMAZON.COM*H29HC35W0 AMZNAMZN.COM/BILLWA	24431062307083756929399	5942	350.00	
11/04	11/03	AMAZON.COM*H233U3HH0 AMZNAMZN.COM/BILLWA	24431062307083352176841	5942	300.00	
11/07	11/04	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012308872727336951	5111	953.77	
11/07	11/05	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162309100933946169	5969	1,400.98	
11/07	11/06	AMZN Mktp US*H29VB4561 Amzn.com/billWA	24692162310101460147038	5942	263.80	
11/10	11/09	LOWES #01064* COLUMBIA SC	24692162313103918804407	5200	194.01	
11/10	11/09	AMAZON.COM*H24OA9HX2 AMZNAMZN.COM/BILLWA	24431062313083310195521	5942	350.00	
11/10	11/09	AMAZON.COM*H22GH38G2 AMZNAMZN.COM/BILLWA	24431062313083336860785	5942	350.00	
11/11	11/10	CENTRAL SC BATTERY COLUMBIA SC	24013392314001140174413	5999	1,448.35	
11/11	11/10	STAPLES DIRECT 800-3333330 MA	24164072314105449991529	5111	248.29	
11/11	11/10	AMAZON.COM*H286N5KR2 AMZNAMZN.COM/BILLWA	24431062314083714875099	5942	350.00	
11/11	11/10	Amazon.com*HB2N31MK0 Amzn.com/billWA	24692162314104883854913	5942	400.00	
11/14	11/12	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162316106121708759	5969	131.03	
11/14	11/12	Amazon.com*H28KO1W82 Amzn.com/billWA	24692162316106308871628	5942	400.00	
11/14	11/12	Amazon.com*HB3S18HR1 Amzn.com/billWA	24692162316106436391085	5942	400.00	
11/14	11/13	AMAZON.COM*HB8J342V1 AMZNAMZN.COM/BILLWA	24431062317083355099220	5942	350.00	
11/14	11/13	AMAZON.COM*HB2FD53P2 AMZNAMZN.COM/BILLWA	24431062317083315304629	5942	400.00	
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,446.11**
10/28	10/27	SUPPLYHOUSE.COM 888-757-4774 NY	24692162300104417116694	5074	2,128.82	
11/01	10/31	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062305400153000115	5074	99.26	
11/10	11/09	J AND B TOOL SALES 734-744-6449 MI	24492152313715073277922	5251	557.03	
11/17	11/16	BC INDUSTRIAL REPAIR INC JACKSONVILLE FL	24801972320726177573874	5085	86.00	
11/21	11/18	SC BOILER SAFETY PROG 803-896-4314 SC	24210732322083334885481	9399	100.00	
11/21	11/18	SC BOILER SAFETY PROG 803-896-4314 SC	24210732322083351709861	9399	300.00	
11/21	11/18	SC BOILER SAFETY PROG 803-896-4314 SC	24210732322083738617019	9399	75.00	
11/21	11/18	SC BOILER SAFETY PROG 803-896-4314 SC	24210732322083330554776	9399	100.00	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
THEIRSE, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,724.83**
10/28	10/27	FIREHOUSE SUBS 1692 QSR COLUMBIA SC	24137462301001508368497	5814	757.90	
10/31	10/26	EDUCATIONAL WONDERLAND COLUMBIA SC	24183102303900010500013	5999	764.43	
11/10	11/09	24HOURWRISTBANDS.COM HTTPSIMPRINT.TX	24011342313000043044853	7299	202.50	
THORPE, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**100.47**
10/31	10/29	SAMS CLUB #8283 COLUMBIA SC	24445002303400234453947	5300	69.42	
11/03	11/02	AMZN Mktp US*H28IH5FM1 Amzn.com/billWA	24692162306108635700043	5942	22.41	
11/14	11/10	DOLLAR GENERAL #16439 GADSDEN SC	24445002315500465995643	5331	8.64	
TIDWELL, CEDRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**162.52**
10/31	10/30	AMZN Mktp US*H85UG0YM2 Amzn.com/billWA	24692162303106295450688	5942	32.92	
11/07	11/06	AMAZON.COM*H27NQ4I80 AMZNAMZN.COM/BILLWA	24431062310083747892412	5942	21.44	
11/10	11/09	AMZN Mktp US*HB18L5F81 Amzn.com/billWA	24692162313103817928075	5942	108.16	
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,743.12**
11/07	11/04	GRIMCO INC 636-305-0088 MO	24412952308083723619705	5099	2,204.94	
11/10	11/09	GRIMCO INC 636-305-0088 MO	24412952313083724195195	5099	158.34	
11/11	11/10	GRIMCO INC 636-305-0088 MO	24412952314083743847957	5099	1,773.65	
11/17	11/16	GRIMCO INC SUNSET HILLS MO	74412952320083008470344	5099		2,188.74
11/18	11/18	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162322100307017814	5964	131.73	
11/25	11/24	MAC PAPERS - BRANCH 904-348-3300 FL	24692162328104905544066	5111	1,663.20	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,464.86**
10/31	10/28	FULL SOURCE LLC 800-975-0986 FL	24492152302852608722693	5199	658.37	
10/31	10/30	AMAZON.COM*H07S44DX1 AMZNAMZN.COM/BILLWA	24431062303083743385709	5942	26.71	
10/31	10/30	AMAZON.COM*H07YV9281 AMZNAMZN.COM/BILLWA	24431062304083701349563	5942	22.67	
11/01	10/31	SAMSCLUB #8283 COLUMBIA SC	24226382304360494826549	5300	365.43	
11/02	11/01	PUBLIX 067 COLUMBIA SC	24137462306001450617680	5411	209.66	
11/03	11/01	CHEFSTORE COL 8103 COLUMBIA SC	24717052306263060440104	5411	132.84	
11/04	11/02	PARTY CITY 1056 COLUMBIA SC	24692162307109315960369	5999	424.79	
11/09	11/07	HUDSONS SMOKEHOUSE LEXINGTON SC	24013392312000895290541	5811	349.37	
11/10	11/08	BELTRAM EDGE TOOL SUPPLY 813-9858870 SC	24988942313018015224424	5719	2,406.37	
11/14	11/12	AMZN Mktp US*H28DS5II2 Amzn.com/billWA	24692162316105833636910	5942	71.27	
11/14	11/12	CHEFSTORE COL 8103 COLUMBIA SC	24717052317163178353966	5411	207.75	
11/16	11/14	WAL-MART #2214 COLUMBIA SC	24226382319360578661583	5411	145.11	
11/17	11/15	CHEFSTORE COL 8103 COLUMBIA SC	24717052320173205657490	5411	406.95	
11/23	11/21	OFFICE DEPOT #332 COLUMBIA SC	24137462326100434794007	5943	37.57	
WALKER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,790.01**
10/31	10/30	AMZN Mktp US*H09CU9HP1 Amzn.com/billWA	24692162303106291714137	5942	61.54	
11/03	11/02	Amazon.com*H01FL8MD2 Amzn.com/billWA	24692162306108516092163	5942	12.19	
11/03	11/02	AMZN Mktp US*H239Z61P0 Amzn.com/billWA	24692162306108525594274	5942	102.45	
11/03	11/02	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639232306900012243291	8699	250.00	
11/03	11/02	SOUTH CAROLINA ASSOCIATON803-7988380 SC	24639232306900012221008	8699	250.00	
11/07	11/05	AMZN Mktp US*H21N16XU1 Amzn.com/billWA	24692162309101000301676	5942	10.79	
11/07	11/05	AMZN MKTP US*H27MN0BJ1 AMAMZN.COM/BILLWA	24431062309083729741556	5942	18.66	
11/07	11/06	AMZN MKTP US*H22XN24U2 AMAMZN.COM/BILLWA	24431062310083712719657	5942	176.71	
11/07	11/06	AMZN Mktp US*H29GJ2UN0 Amzn.com/billWA	24692162310101984647752	5942	221.13	
11/07	11/07	Amazon.com*H24Y11IK0 Amzn.com/billWA	24692162311102121158827	5942	8.85	
11/07	11/06	AMZN MKTP US*H26YB52V1 AMAMZN.COM/BILLWA	24431062311083310947188	5942	15.00	
11/08	11/08	AMZN Mktp US*H25OT57E1 Amzn.com/billWA	24692162312102699065874	5942	25.90	
11/10	11/09	AMZN MKTP US*H24CC4BP2 AMAMZN.COM/BILLWA	24431062313083711562980	5942	221.39	
11/10	11/10	AMZN Mktp US*HB8FA53K1 Amzn.com/billWA	24692162314104274566027	5942	207.34	
11/11	11/10	Amazon.com*HB2231TG1 Amzn.com/billWA	24692162314104677401848	5942	75.59	
11/14	11/11	AMZN Mktp US*H29I92UI2 Amzn.com/billWA	24692162315105309213153	5942	39.73	
11/14	11/13	AMZN Mktp US*HB8FS1IG0 Amzn.com/billWA	24692162317107016531065	5942	20.51	
11/14	11/14	Amazon.com*HB93A3R40 Amzn.com/billWA	24692162318107223417271	5942	17.95	
11/14	11/14	AMZN MKTP US*HI6AL3OA0 AMAMZN.COM/BILLWA	24431062318083305816441	5942	13.82	
11/15	11/14	AMZN Mktp US*HB38E73Z2 Amzn.com/billWA	24692162318107397003303	5942	9.71	
11/15	11/14	AMZN Mktp US*HB7HM3K31 Amzn.com/billWA	24692162318107589843565	5942	140.35	
11/15	11/14	AMZN Mktp US*HB9QK2761 Amzn.com/billWA	24692162318107705161454	5942	112.36	
11/15	11/14	AMZN Mktp US*HI84A1OX0 Amzn.com/billWA	24692162318107798206810	5942	28.43	
11/16	11/15	AMZN Mktp US*HB54E4R51 Amzn.com/billWA	24692162319108341914248	5942	585.76	
11/16	11/15	AMZN Mktp US*HB3JH6YC1 Amzn.com/billWA	24692162319108565102660	5942	45.85	
11/17	11/16	AMZN Mktp US*HB5GL5DT2 Amzn.com/billWA	24692162320109134162620	5942	32.28	
11/18	11/18	AMZN Mktp US*HB4OP3IS2 Amzn.com/billWA	24692162322100242767754	5942	29.11	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/25	11/22	OFFICE DEPOT #2349 COLUMBIA SC	24137462327100466206382	5943	31.78	
11/25	11/23	AMZN Mktp US*HI7F09WO2 Amzn.com/billWA	24692162327104779006227	5942	24.83	
WHACK, EDDIE J.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**750.67**
11/02	10/28	WALMART.COM 8009666546 BENTONVILLE AR	24445002305200146057432	5310	280.87	
11/07	11/06	AMZN Mktp US*H22QE99E0 Amzn.com/billWA	24692162310101911729731	5942	469.80	
WHALEY, VONDRE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**581.78**
11/07	11/04	AMZN Mktp US*H29416EN1 Amzn.com/billWA	24692162308100202181945	5942	73.10	
11/07	11/04	AMZN Mktp US*H20EJ2H20 Amzn.com/billWA	24692162308100326431788	5942	193.95	
11/07	11/06	AMZN Mktp US*H25Y96780 Amzn.com/billWA	24692162310101735888465	5942	29.14	
11/09	11/08	AMZN Mktp US*H20M53T92 Amzn.com/billWA	24692162312103034662797	5942	220.83	
11/09	11/08	AMZN Mktp US*HB2OI94O0 Amzn.com/billWA	24692162312103035295183	5942	64.76	
WHITE, AUDREY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**223.58**
11/21	11/18	CHICK-FIL-A #01287 COLUMBIA SC	24427332323710009733920	5814	223.58	
WHITE, ELVIONNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**28.14**
11/16	11/14	SALLY BEAUTY #3412 COLUMBIA SC	24137462319500699361989	5977	28.14	
WHITE, NATHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,358.44**
10/31	10/30	AMZN Mktp US*H048C1UF0 Amzn.com/billWA	24692162303106619515653	5942	49.63	
10/31	10/30	AMZN Mktp US*H031618A1 Amzn.com/billWA	24692162303106651210635	5942	710.96	
11/04	11/03	AMZN Mktp US*H025H16Z2 Amzn.com/billWA	24692162307109789248671	5942	187.09	
11/21	11/18	AMZN MKTP US*HI0JZ4SH0 AMAMZN.COM/BILLWA	24431062322083301639395	5942	263.02	
11/21	11/20	AMZN MKTP US*HI4X93IU1 AMAMZN.COM/BILLWA	24431062324083706843566	5942	249.24	
11/23	11/22	AMZN MKTP US*HI1EM2UG2 AMAMZN.COM/BILLWA	24431062326083331952475	5942	139.63	
11/25	11/23	AMZN MKTP US*HW7YR1051 AMAMZN.COM/BILLWA	24431062327083703178153	5942	1,306.50	
11/25	11/23	AMZN Mktp US*HI1W35W92 Amzn.com/billWA	24692162327104737222742	5942	452.37	
WILDER, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**931.70**
11/02	11/01	SAMS CLUB #8283 COLUMBIA SC	24445002306400187507662	5300	271.53	
11/02	11/01	SAMS CLUB #8283 COLUMBIA SC	24445002306400187507746	5300	19.40	
11/02	11/01	WAL-MART #2214 COLUMBIA SC	24226382306400007825584	5411	41.73	
11/04	11/02	PARTY CITY 1055 COLUMBIA SC	24692162307109315960583	5999	237.60	
11/04	11/03	AMZN MKTP US*H233N2AT1 AMAMZN.COM/BILLWA	24431062307083705725393	5942	323.60	
11/14	11/13	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062317083002568176	5942		145.62
11/16	11/15	SAMS CLUB #8283 COLUMBIA SC	24445002320400194149823	5300	23.74	
11/21	11/20	AMZN Mktp US*HI90X99C1 Amzn.com/billWA	24692162324102381471691	5942	159.72	
WILEY, RHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**336.57**
11/07	11/05	CHICK-FIL-A #02569 COLUMBIA SC	24427332310710015861801	5814	236.62	
11/21	11/18	POSTERMYWALL PREMIUM WWW.POSTERMYWCA	24011342322000054601392	7333	99.95	
WILLIAMS, ALEXANDRIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**829.17**
11/03	11/01	BADGE PASS INC 601-4992131 MS	24639232306900016900052	5046	600.61	
11/07	11/03	THE GALLERY COLLECTION 201-6417900 NJ	24639232310900015060704	5099	228.56	
WILLIAMS, LATAYNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**291.23**
11/18	11/16	CHICK-FIL-A #01287 COLUMBIA SC	24427332321710008567701	5814	291.23	
WILLIAMS, MARYETTA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**413.82**
11/07	11/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232308900010111423	5044	413.82	
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,511.52**
11/01	10/31	WPY*National Alliance of 855-999-3729 NY	24692162304107339697234	8699	700.00	
11/03	11/02	SCSBA ONLINE 803-7996607 SC	24755422307123077744319	8699	1,660.00	
11/04	11/02	OFFICE DEPOT #2349 COLUMBIA SC	24137462307100427288499	5943	109.04	
11/09	11/07	OFFICE DEPOT #2349 COLUMBIA SC	24137462312100411272098	5943	153.10	
11/18	11/17	ALLIANZ TRAVEL INS ALLIANZINS.USVA	24492152321743330402471	6300	45.58	
11/21	11/17	DELTA AIR 0062349407719DELTA.COM CA BISHOP/AARON 0062349407719 Departure Date: 11/29/22 Airport Code: CAE DL K ATL Departure Date: 11/29/22 Airport Code: ATL DL K IAD	24717052322873221573450	3058	675.20	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 11/29/22 Airport Code: IAD DL LX ATL Departure Date: 11/29/22 Airport Code: ATL DL LO CAE				
11/21	11/19	OMNI HOTELS 404-6590000 GA Arrival: 09/07/22	24755422324153246609274	3592	120.00	
11/22	11/21	NORTHEAST TROPHIES AW 803-7381488 SC	24414952325900015400048	5999	48.60	
WILSON, RICHARD **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **3,409.00**
11/03	11/02	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	2427539230690001703544 6	5085	612.49	
11/15	11/14	NAPA STORE 1081054 COLUMBIA SC	24431052318838003912037	5533	58.36	
11/17	11/15	NORTHERN TOOL EQUIP SC COLUMBIA SC	24692162320108987734865	5251	46.79	
11/18	11/16	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	2427539232190001803793 9	5085	964.38	
11/21	11/18	SIMMONS IRRIGATION SUPPLYCOLUMBIA SC	2437735232300000356516 5	7399	41.88	
11/22	11/21	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	2427539232590001823874 9	5085	1,685.10	
WINGARD, WARREN **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **51.35**
11/17	11/16	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	2432300232020603900001 5	5251	48.60	
11/17	11/16	CAPITAL SUPPLY OF COLUMB 803-256-8338 SC	2432300232020603900002 3	5251	2.75	
WITHERSPOON, CRAIG **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **592.16**
11/03	11/02	SCSBA ONLINE 803-7996607 SC	24755422307123077744327	8699	300.00	
11/04	11/02	AMERICAN AIR0010276629668FORT WORTH TX WITHERSPOON/CRAIG 0010276629668 Departure Date: 11/02/22 Airport Code: EBC AA Y FEE	24943002307978000754021	3001	30.00	
11/07	11/04	ALAMO RENT-A-CAR PHILADELPHIA PA CRAIG WITHERSPOON 951876710	24164072308060153750207	3387	159.79	
11/07	11/04	RPS COLUMBIA WEST COLUMBIASC	24755422309263091695960	7523	40.00	
11/16	11/15	AMOCO#1820182UNIVERSITY COLUMBIA SC	24122542320744000592477	5542	57.37	
11/16	11/15	CITY OF COLUMBIA PARK ST COLUMBIA SC	24137462320001459167978	9399	5.00	
YORK, KAREN **Account Number:** XXXX-XXXX-XXXX-[redacted]						**Total Activity** **1,478.30**
10/31	10/27	HONEYBAKED HAM 0901 COLUMBIA SC	24765182303017016320177	5499	97.08	
11/02	11/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162305000020279712	5734	299.00	
11/03	11/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162306000034751135	5734	48.08	
11/04	11/03	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162307000038190222	5734	23.92	
11/11	11/10	IN *PRESSMARK LLC 803-8515500 SC	24692162314104787107814	7221	648.00	
11/17	11/16	At-A-Glance US 800-6439923 IL	24906412320160707500002	5111	199.80	
11/17	11/16	PARTY REFLECTIONS - COLUM803-7940010 SC	24003412320900015452285	7394	412.88	
11/22	11/21	EIG*CONSTANTCONTACT.COM 855-2295506 MA	24906412325161051206480	5968	648.00	
11/25	11/23	National Pen Co. LLC_US Dover DE	74793382327000638325856	5111		898.46

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
11/02	11/01	AMAZON.COM*H22HQ6JE0 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	24431062305083344718108	350.00
11/04	11/03	AMAZON.COM*H29HC35W0 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	24431062307083756929399	350.00
11/04	11/03	AMAZON.COM*H233U3HH0 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	24431062307083352176841	300.00
11/10	11/09	AMAZON.COM*H24OA9HX2 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	24431062313083310195521	350.00
11/10	11/09	AMAZON.COM*H22GH38G2 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	24431062313083336860785	350.00
11/11	11/10	AMAZON.COM*H286N5KR2 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	24431062314083714875099	350.00
11/11	11/10	Amazon.com*HB2N31MK0 Amzn.com/bill WA US	6882	24692162314104883854913	400.00
11/14	11/12	Amazon.com*H28KO1W82 Amzn.com/bill WA US	6882	24692162316106308871628	400.00
11/14	11/12	Amazon.com*HB3S18HR1 Amzn.com/bill WA US	6882	24692162316106436391085	400.00

Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Reference Number	Amount
11/14	11/13	AMAZON.COM*HB8J342V1 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	24431062317083355099220	350.00
11/14	11/13	AMAZON.COM*HB2FD53P2 AMZN AMZN.COM/BILL WA US AMZN.COM/BILL	6882	24431062317083315304629	400.00

Resolved Disputed Transactions

Posting Date	Transaction Date	Description	Account Number	Resolution Identifier	Reference Number	Amount
08/25	08/25	APPLE.COM/US 800-676-2775 CA US	5667	C	24692162237100471562813	1,186.92
08/29	08/27	APPLE.COM/US 800-676-2775 CA US	5667	C	24692162239101959707340	1,078.92
10/03	09/30	AMZN Mktp US*1491S7JX1 Amzn.com/bill WA US	4291	C	24692162273106902260419	358.42
08/11	08/10	WAL-MART #1286 COLUMBIA SC US	6509	M	24226382222360045305711	470.02

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.