[redacted]

BANK OF AMERICA

RICHLAND SCHOOL DIST ONE
YOLANDA CUTTINO
XXXX-XXXX-XXXX-[redacted]
November 28, 2022 - December 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	12/27/22
Payment Due Date	**01/21/23**
Days in Billing Cycle	30
Credit Limit	$650,000
Cash Limit	$0
Total Payment Due	**$113,662.96**

Account Summary

Previous Balance	$153,744.95
Payments	-$152,480.21
Credits	-$2,149.12
Cash	$0.00
Purchases	$118,547.34
Other Debits	$0.00
Overlimit Fee	$0.00
Late Payment Fee	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Finance Charge	$0.00
Current Balance	$117,662.96

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*

5248021 1366296 1766296 [redacted]

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

Total Payment Due **$113,662.96**
Payment Due Date **01/21/23**

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, SHANNON XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	889.91	889.91
ANDERSON, ANELLE XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	528.33	528.33
BAILEY, GREGORY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,531.07	1,531.07
BOUKNIGHT, GREGORY XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	3,489.48	3,489.48
BROSSARD, SANDRA XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	44.00	44.00
BURNS, ANGELA XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	227.03	227.03
CAMPBELL, BRIDGET XXXX-XXXX-XXXX-[redacted]				
2,000	0.00	0.00	187.00	187.00
CAMPBELL, JANET XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	328.13	328.13
CAMPBELL, TONI XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	264.48	264.48
CARTER, MONICA OWENS XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	2,306.39	2,306.39
CHILDS, SUSAN XXXX-XXXX-XXXX-[redacted]				
1	7.55	0.00	5,040.79	5,033.24
COLETRAIN, ROBIN XXXX-XXXX-XXXX-[redacted]				
1	54.00	0.00	1,274.47	1,220.47
COOK, LAKISHA XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	520.50	520.50
CURTIS, LISA XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	70.48	70.48
DIAMOND, QUINELL XXXX-XXXX-XXXX-[redacted]				
5,978	22.45	0.00	543.85	521.40
DINKINS, JEREMY XXXX-XXXX-XXXX-[redacted]				
1	280.00	0.00	2,311.87	2,031.87
DIXON, LAJAMEA XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	511.28	511.28
DONELAN, CAROLYN XXXX-XXXX-XXXX-[redacted]				
6,000	38.87	0.00	3,155.48	3,116.61
EADDY, ERIC V. XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	42.94	42.94
EVANS, LASHAUD XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	614.72	614.72
GARDNER, GIANNA XXXX-XXXX-XXXX-[redacted]				
1	27.59	0.00	381.24	353.65

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
GOODMAN, KRESHELLA XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	1,510.20	1,510.20
GRAY, JENNIFER XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	940.33	940.33
HAGGWOOD, QUANTINA XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	3,560.85	3,560.85
HALL, SHAWN XXXX-XXXX-XXXX-[redacted]				
1	284.64	0.00	1,360.01	1,075.37
HANLEY, MILES XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	1,436.00	1,436.00
HASINGER, KEVIN XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	270.00	270.00
HENRY, PAUL XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	200.00	200.00
HILL, BRUCE XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	309.73	309.73
HOWELL, CHARLENE XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	253.03	253.03
HUFF, MILDRED XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	2,183.77	2,183.77
JONES, SOMMER XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	59.33	59.33
JR., BOBBIE HARTWELL XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	1,529.08	1,529.08
JR., DAVID COPELAND XXXX-XXXX-XXXX-[redacted]				
1	117.70	0.00	550.29	432.59
JR., JAMES E. BROWN XXXX-XXXX-XXXX-[redacted]				
7,000	0.00	0.00	1,885.73	1,885.73
JR., LEROY BOVIAN XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	918.79	918.79
KACZOR, JULIA XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	2,715.84	2,715.84
KEELER, RAYMOND XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	100.00	100.00
KOEPKE, JASON XXXX-XXXX-XXXX-[redacted]				
1	164.12	0.00	402.72	238.60
LACROIX-HARMS, GAIL XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	1,092.46	1,092.46
LAMPKIN, CHRISTOPHER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,250.00	1,250.00
LATIMORE, SELINA XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	270.77	270.77

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
LAURA, ANTHONY XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,638.90	1,638.90
LESLIE, MARK XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	2,025.99	2,025.99
MATHEWS-HAZEL, SHERRI XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	2,825.00	2,825.00
MCCLINTON, ISAAC XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	1,147.20	1,147.20
MONTGOMERY, EKEMAM A. XXXX-XXXX-XXXX-[redacted]				
1	26.65	0.00	329.15	302.50
MOYE, RICKY XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	1,818.57	1,818.57
MYERS, CHADDRICK XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	907.20	907.20
MYERS, KEZIA XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	241.91	241.91
NELSON, GWEN XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	264.38	264.38
PATTERSON, CYNTHIA XXXX-XXXX-XXXX-[redacted]				
30,000	0.00	0.00	11,563.12	11,563.12
PICKETT, TRACY XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	162.27	162.27
RAGIN, TAMMIE XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	2,047.88	2,047.88
REDENBURG, FAYTHE XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	50.98	50.98
REILLY, DANIELLE XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	97.74	97.74
REYNOLDS, CHANDLER XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	1,474.67	1,474.67
RICHARDSON, FELICIA XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	530.00	530.00
RINGLEY, BENNIE XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,528.97	1,528.97
SCANDROL, MATTHEW XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	37.69	37.69
SCHWALLIER, MARRIAH XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	2,400.16	2,400.16
SHEA, MARK XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	1,410.04	1,410.04
SHELL, ERMA XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	517.59	517.59

Cardholder Activity Summary

Account Number / Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
SMITH, ANDRENNA XXXX-XXXX-XXXX-[redacted]				
1	167.40	0.00	0.00	-167.40
SR, ANTHONY TAYLOR XXXX-XXXX-XXXX-[redacted]				
5,000	0.00	0.00	1,304.29	1,304.29
THEIRSE, DERRICK XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	367.30	367.30
THORPE, DAVID XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	25.92	25.92
TIDWELL, CEDRICK XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	441.16	441.16
TURNER, PAUL LEE XXXX-XXXX-XXXX-[redacted]				
20,000	0.00	0.00	5,103.98	5,103.98
VEASEY, SHERRY XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	170.39	170.39
VEREEN, TRANNIE XXXX-XXXX-XXXX-[redacted]				
6,000	0.00	0.00	199.50	199.50
WALKER, ANDRYEL XXXX-XXXX-XXXX-[redacted]				
9,342	658.37	0.00	7,291.12	6,632.75
WALKER, LESLIE XXXX-XXXX-XXXX-[redacted]				
1	33.04	0.00	2,844.30	2,811.26
WHALEY, VONDRE XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	990.95	990.95
WHITE, NATHAN XXXX-XXXX-XXXX-[redacted]				
1	6.49	0.00	0.00	-6.49
WILDER, KEITH XXXX-XXXX-XXXX-[redacted]				
2,000	95.02	0.00	1,135.62	1,040.60
WILEY, RHONDA XXXX-XXXX-XXXX-[redacted]				
5	0.00	0.00	2,642.13	2,642.13
WILLIAMS, ELIZABETH XXXX-XXXX-XXXX-[redacted]				
1	0.00	0.00	332.84	332.84
WILLIAMS, JAMES XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	220.96	220.96
WILSON, EVA R XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	4,249.04	4,249.04
WILSON, RICHARD XXXX-XXXX-XXXX-[redacted]				
5,000	165.23	0.00	3,267.44	3,102.21
WINGARD, WARREN XXXX-XXXX-XXXX-[redacted]				
8,500	0.00	0.00	1,580.70	1,580.70
WITHERSPOON, CRAIG XXXX-XXXX-XXXX-[redacted]				
10,000	0.00	0.00	706.30	706.30
YORK, KAREN XXXX-XXXX-XXXX-[redacted]				
12,000	0.00	0.00	5,591.62	5,591.62

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
RICHLAND SCHOOL DIST ONE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$152,480.21**
12/26	12/23	PAYMENT - THANK YOU	3581530000000518058198	0008		152,480.21
ADAMS, SHANNON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**889.91**
12/09	12/08	AMZN Mktp US*3L8536RV3 Amzn.com/billWA	24692162342104081982405	5942	65.86	
12/09	12/08	POSITIVE PROMOTIONS 800-6352666 NY	24275392342900014926502	5099	824.05	
ANDERSON, ANELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**528.33**
11/28	11/26	AMZN Mktp US*HW67Z8ES2 Amzn.com/billWA	24692162330106385298895	5942	388.65	
12/12	12/10	STAPLS7367923008000002 877-8267755 GA	24164072345105970149508	5111	18.90	
12/15	12/14	WALMART.COM 800-966-6546 AR	24055232348083320141054	5310	85.62	
12/16	12/14	DOMINO'S 5608 COLUMBIA SC	24445002349500491031744	5814	35.16	
BAILEY, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,531.07**
11/29	11/28	LOWES #00433* COLUMBIA SC	24692162332108455971169	5200	120.92	
11/29	11/28	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002332981000160263	5231	198.64	
11/29	11/28	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002332981000218939	5231	28.06	
11/30	11/29	SHERWIN WILLIAMS 702152 COLUMBIA SC	24943002333981000070669	5231	301.80	
11/30	11/29	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002333981000037056	5231	262.76	
12/01	11/30	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002334981000160477	5231	348.74	
12/02	12/01	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002335981000219306	5231	51.01	
12/15	12/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002348981000161859	5231	78.85	
12/15	12/14	SHERWIN WILLIAMS 702306 COLUMBIA SC	24943002348981000142545	5231	140.29	
BOUKNIGHT, GREGORY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,489.48**
12/01	11/30	BC INDUSTRIAL SUPPLY INC JACKSONVILLE FL	24801972334872330556655	5085	355.16	
12/14	12/12	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692347500492723185	5085	2,401.54	
12/15	12/13	JOHNSTONE SUPPLY 394 803-735-9979 SC	24632692348500501509574	5085	732.78	
BROSSARD, SANDRA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**44.00**
12/09	12/09	EDWEEK PRINT DIGITAL WWW.EDWEEK.ORAZ	24492162343000009698316	2741	44.00	
BURNS, ANGELA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**227.03**
12/08	12/07	LOWES FOODS #272 COLUMBIA SC	24427332341720210885656	5411	46.17	
12/08	12/07	THE FRESH MARKET 007 COLUMBIA SC	24231682341837000023688	5411	180.86	
CAMPBELL, BRIDGET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**187.00**
11/29	11/28	PUBLIX 067 COLUMBIA SC	24137462333001631485707	5411	71.57	
12/01	11/30	KROGER #448 COLUMBIA SC	24445712334300582954008	5411	40.69	
12/06	12/05	WAL-MART #1164 COLUMBIA SC	24226382340400003048486	5411	45.76	
12/06	12/05	SAMSCLUB #6203 COLUMBIA SC	24226382340400003754901	5300	28.98	
CAMPBELL, JANET						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**328.13**
12/05	12/02	AMAZON.COM*ZJ0OQ93P3 AMZNAMZN.COM/BILLWA	24431062336083713754364	5942	29.74	
12/06	12/05	AMZN Mktp US*3Y35F5013 Amzn.com/billWA	24692162339101596417864	5942	17.01	
12/06	12/05	AMAZON.COM*XG5287C53 AMZNAMZN.COM/BILLWA	24431062339083710615862	5942	97.42	
12/08	12/07	AMZN Mktp US*MP4GU1YK3 Amzn.com/billWA	24692162341103247834139	5942	111.67	
12/13	12/12	AMZN Mktp US*YL4DK2Q43 Amzn.com/billWA	24692162346107476431173	5942	47.50	
12/19	12/19	AMZN Mktp US*KQ7P647P3 Amzn.com/billWA	24692162353102879749248	5942	24.79	
CAMPBELL, TONI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**264.48**
12/19	12/16	AMAZON.COM*XB1QM7033 AMZNAMZN.COM/BILLWA	24431062350083311454285	5942	264.48	
CARTER, MONICA OWENS						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,306.39**
12/05	12/03	AMZN Mktp US*0R3P243C3 Amzn.com/billWA	24692162337102404253048	5942	7.55	
12/05	12/04	AMZN MKTP US*QS2V69AC3 AMAMZN.COM/BILLWA	24431062338083734034091	5942	250.09	
12/05	12/04	AMZN MKTP US*GW0WY3QP3 AMAMZN.COM/BILLWA	24431062338083331152676	5942	9.71	
12/05	12/05	AMZN Mktp US*P57741PS3 Amzn.com/billWA	24692162339101080383895	5942	213.59	
12/08	12/07	AMZN MKTP US*0F7KM4G83 AMAMZN.COM/BILLWA	24431062341083727990916	5942	51.80	
12/08	12/07	AMZN MKTP US*U59R12AP3 AMAMZN.COM/BILLWA	24431062341083719296033	5942	21.42	
12/08	12/07	AMZN Mktp US*F04TM6CN3 Amzn.com/billWA	24692162341103077035070	5942	97.35	
12/08	12/07	IN *COSTUME SPECIALISTS I614-4642115 OH	24692162341103394552518	5699	455.00	
12/09	12/08	SERRRA SERRRA.ORG VA	24011342342000032834558	8211	390.00	
12/14	12/14	AMZN Mktp US*361I72G13 Amzn.com/billWA	24692162348108597505224	5942	555.44	
12/15	12/14	AMZN MKTP US*DW45Z4LP3 AMAMZN.COM/BILLWA	24431062348083749868994	5942	14.03	
12/15	12/14	LE BLEU ENTERPRISES 888-5325381 NC	24270742348900010176248	5999	173.68	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/15	12/14	LE BLEU ENTERPRISES 888-5325381 NC	24270742348900010173005	5999	66.73	
CHILDS, SUSAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,033.24**
11/30	11/29	AMZN Mktp US*HW0HA8RW2 Amzn.com/billWA	24692162333109248680207	5942	149.14	
12/01	11/30	AMZN Mktp US*A85VT5CL3 Amzn.com/billWA	24692162334100053517120	5942	116.62	
12/01	11/30	SCHOOL NURSE SUPPLY INC 800-4852737 IL	24000972334109502101153	5047	511.17	
12/05	12/02	Amazon.com*1I5CY0DT3 Amzn.com/billWA	24692162336101899370557	5942	180.74	
12/05	12/02	B E PUBLISHING 865-9664553 RI	24755422336273368682291	2741	1,062.80	
12/05	12/03	AMZN Mktp US*W75Q00CT3 Amzn.com/billWA	24692162337102203300784	5942	86.33	
12/05	12/02	AMZN MKTP US*2L9117P73 AMAMZN.COM/BILLWA	24431062337083356021187	5942	14.35	
12/05	12/03	AMAZON.COM*IB8QU9BV3 AMZNAMZN.COM/BILLWA	24431062337083356355403	5942	55.05	
12/05	12/03	AMZN MKTP US*YA5953R43 AMAMZN.COM/BILLWA	24431062337083744271270	5942	172.61	
12/05	11/29	WALMART.COM 8009666546 BENTONVILLE AR	24445002337200181637983	5310	24.64	
12/05	12/04	Amazon.com*HN85H11J0 Amzn.com/billWA	24692162338100760315210	5942	1,307.00	
12/05	12/04	AMZN Mktp US*LM3YI8SR3 Amzn.com/billWA	24692162338100888356187	5942	116.31	
12/06	12/05	AMZN MKTP US*795BA9ZR3 AMAMZN.COM/BILLWA	24431062339083728026607	5942	301.28	
12/06	12/05	WALMART.COM 8009666546 800-966-6546 AR	24445002339300582018466	5310	26.99	
12/07	12/06	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162340102005942192	5965	213.62	
12/08	12/07	AMAZON.COM*3Q5Y59LB3 AMZNAMZN.COM/BILLWA	24431062341083346330403	5942	10.61	
12/08	12/07	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431062341083003352802	5942		7.55
12/09	12/08	AMZN MKTP US*992TT2ER3 AMAMZN.COM/BILLWA	24431062342083702908957	5942	183.82	
12/09	12/09	AMAZON.COM*ME9LQ8553 AMZNAMZN.COM/BILLWA	24431062343083751780322	5942	59.37	
12/12	12/11	AMAZON.COM*Q099068L3 AMZNAMZN.COM/BILLWA	24431062345083704923274	5942	69.95	
12/13	12/12	AMZN Mktp US*8K0YQ59R3 Amzn.com/billWA	24692162346107190081296	5942	283.08	
12/13	12/12	AMZN Mktp US*LR4Q08CJ3 Amzn.com/billWA	24692162346107478760652	5942	23.63	
12/16	12/15	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692162349109610251498	5965	47.95	
12/19	12/17	AMZN Mktp US*0799U9OO3 Amzn.com/billWA	24692162351101193390087	5942	23.73	
COLETRAIN, ROBIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,220.47**
11/28	11/26	AMZN Mktp US*HW0EY10U2 Amzn.com/billWA	24692162330106642459900	5942	40.85	
11/28	11/27	AMZN Mktp US*HW52A4W60 Amzn.com/billWA	24692162331107139767184	5942	262.36	
11/28	11/27	AMZN Mktp US*HW04B1U61 Amzn.com/billWA	24692162331107419577386	5942	129.54	
11/29	11/29	ULINE *SHIP SUPPLIES 800-295-5510 WI	24692162333108766265508	5964	78.06	
12/06	12/04	SAMSCLUB.COM 888-746-7726 AR	24226382339370701898529	5300	96.52	
12/07	12/06	AMZN Mktp US*D17PP6LG3 Amzn.com/billWA	24692162340102355825096	5942	259.05	
12/09	12/08	AMZN Mktp US*VA8N81DW3 Amzn.com/billWA	24692162342104274872801	5942	256.41	
12/12	12/09	AMZN Mktp US*5745K2OW3 Amzn.com/billWA	24692162343105094990870	5942	12.92	
12/12	12/10	AMZN Mktp US*UH5K44HE3 Amzn.com/billWA	24692162344105557799163	5942	80.50	
12/12	12/10	AMZN Mktp US*4G9ZW1ZA3 Amzn.com/billWA	24692162344105703337215	5942	58.26	
12/12	12/09	SAMSCLUB #8283 COLUMBIA SC	74455012343141016821124	5300		54.00
COOK, LAKISHA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**520.50**
11/28	11/27	LOWES FOODS #267 LEXINGTON SC	24427332331720209744197	5411	32.10	
11/28	11/27	WALGREENS #12512 LEXINGTON SC	24445002332000766499386	5912	57.77	
12/15	12/14	TARGET 00019232 COLUMBIA SC	24164072348091017322190	5310	17.26	
12/19	12/18	AMZN Mktp US*RO0059QV3 Amzn.com/billWA	24692162352102488221408	5942	285.00	
12/20	12/19	Amazon.com*IH5XP6UK3 Amzn.com/billWA	24692162353103634571653	5942	128.37	
CURTIS, LISA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**70.48**
12/14	12/12	OFFICE DEPOT #2349 COLUMBIA SC	24137462347100425502430	5943	70.48	
DIAMOND, QUINELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**521.40**
11/30	11/29	STAPLES DIRECT FRAMINGHAM MA	74164072333105000008194	5111		22.45
12/01	11/29	OFFICEMAX/DEPOT 6688 800-463-3768 GA	24137462334100414534985	5965	140.38	
12/01	11/30	STAPLES DIRECT 800-3333330 MA	24164072334105100194708	5111	63.26	
12/05	12/02	FRANKLIN PLANNER 800-654-1776 UT	24692162336101572276634	5943	115.44	
12/05	12/01	OFFICE DEPOT #1214 800-463-3768 GA	24137462336100490889996	5965	102.58	
12/07	12/05	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462340100409123465	5965	28.48	
12/08	12/06	OFFICE DEPOT #1214 800-463-3768 GA	24137462341100418747196	5965	7.43	
12/12	12/10	STAPLES DIRECT 800-3333330 MA	24164072345105455683013	5111	86.28	
DINKINS, JEREMY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,031.87**
11/28	11/27	AMZN Mktp US*HZ1UZ9FG0 Amzn.com/billWA	24692162331107468188952	5942	176.00	
12/07	12/06	DI PRATO'S COLUMBIA SC	24137472341000013600015	5812	1,089.30	
12/15	12/14	GEIGER 800-2850318 ME	24275392348900017445538	5099	1,046.57	
12/22	12/21	DI PRATO'S COLUMBIA SC	74137472356000015101753	5812		280.00
DIXON, LAJAMEA						[redacted]
Account Number: XXXX-XXXX-XXXX-[redacted]						**511.28**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/09	12/09	MCALISTER'S 1041 COLUMBIA SC	2476501234379658300 4493	5814	202.46	
12/19	12/14	HONEYBAKED HAM 0901 COLUMBIA SC	2476518235001701580 7770	5499	308.82	
DONELAN, CAROLYN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,116.61**
12/01	11/30	TFS*FISHER SCI RAR 800-766-7000 PA	2469216233410988039 9800	5047	126.28	
12/02	12/01	GOOGLE GSUITE_thechallen650-2530000 CA	2420429233500367964 9761	7372	83.46	
12/02	12/01	DRI*UPRINTING 888-888-4211 CA	2469216233510119891 0492	5111	155.11	
12/05	12/02	AMZN Mktp US*5S3LK4P63 Amzn.com/billWA	2469216233610178012 3883	5942	77.74	
12/05	12/02	ESTESROCKETS.COM HTTPSESTESROCCO	2401134233600004855 0576	5945	60.97	
12/05	12/02	AZAR DISPLAYS 800-959-1295 NJ	2405522233608334476 3805	5099	598.86	
12/05	12/02	MIDCO 800-536-0238 800-536-0238 MO	2441295233620725830 0029	5969	388.56	
12/05	12/03	HOMEDEPOT.COM 800-430-3376 GA	2494301233801018813 6326	5200	21.00	
12/05	12/04	AMZN Mktp US*I83111U43 Amzn.com/billWA	2469216233810079437 0009	5942	51.83	
12/05	12/04	AMZN Mktp US*GP3AA0BI3 Amzn.com/billWA	2469216233810080146 0116	5942	26.80	
12/05	12/05	AMZN Mktp US*3Z7MP5CU3 Amzn.com/billWA	2469216233910112703 9435	5942	56.16	
12/06	12/05	AMZN Mktp US*6B58S7KH3 Amzn.com/billWA	2469216233910133916 0060	5942	10.79	
12/06	12/05	AMZN Mktp US*KI46N3393 Amzn.com/billWA	2469216233910146306 9087	5942	366.71	
12/07	12/05	HOMEDEPOT.COM 800-430-3376 GA	2494301234001018648 3676	5200	28.07	
12/08	12/06	THE HOME DEPOT #1106 LEXINGTON SC	2494301234101019139 3885	5200	114.33	
12/08	12/07	ANALYTICAL SCIENTIFIC 012-345-6789 TX	2424760234130067537 2716	7299	533.62	
12/12	12/10	AMZN Mktp US*5D7W20RF3 Amzn.com/billWA	2469216234410585562 9419	5942	46.43	
12/13	12/12	AMZN Mktp US Amzn.com/billWA	7469216234610759278 6133	5942		38.87
12/20	11/15	STAPLS7368727288000001 877-8267755 GA	2416407231910514023 7227	5111	205.08	
12/20	11/15	STAPLS7368335078000001 877-8267755 GA	2416407231910509020 2189	5111	203.68	
EADDY, ERIC V.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**42.94**
12/19	12/15	HORSE & GARDEN ACE HAR HOPKINS SC	2426979235050068276 5964	5251	42.94	
EVANS, LASHAUD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**614.72**
11/28	11/27	AMZN Mktp US*KB4959FG3 Amzn.com/billWA	2469216233110765510 6494	5942	57.23	
11/30	11/29	AMZN Mktp US*6F2Z06B03 Amzn.com/billWA	2469216233310906090 3802	5942	204.12	
12/05	12/03	AMZN Mktp US*TV51F7LQ3 Amzn.com/billWA	2469216233710240560 5733	5942	6.73	
12/05	12/04	AMZN Mktp US*M86FI31E3 Amzn.com/billWA	2469216233810075311 3200	5942	29.15	
12/06	12/05	AMZN Mktp US*WQ11W4223 Amzn.com/billWA	2469216233910168784 5791	5942	19.43	
12/06	12/05	AMZN MKTP US*T69FE34R3 AMAMZN.COM/BILLWA	2443106233908332112 3256	5942	59.39	
12/07	12/06	AMZN Mktp US*IC8342O43 Amzn.com/billWA	2469216234010244553 3874	5942	119.87	
12/15	12/13	SAMS MEMBERSHIP 888-433-7267 AR	2422638234837075331 5785	5300	118.80	
GARDNER, GIANNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**353.65**
12/08	12/07	SAMSCLUB #8283 COLUMBIA SC	2422638234136071 0849	5300	50.08	
12/09	12/07	SAMSCLUB #6203 COLUMBIA SC	2422638234236071 2971	5300	15.48	
12/14	12/12	HOBBY LOBBY #323 WEST COLUMBIASC	2413746234720024 7701234	5945	4.60	
12/15	12/14	SAMSCLUB #8283 COLUMBIA SC	2422638234836075 4892908	5300	127.95	
12/15	12/14	SAMSCLUB #6203 COLUMBIA SC	2422638234940000 1488370	5300	48.72	
12/15	12/14	SAMSCLUB #6203 COLUMBIA SC	2422638234940000 3416635	5300	21.70	
12/15	12/14	MICHAELS STORES 2113 COLUMBIA SC	2469216234910946695 2926	5970	12.34	
12/16	12/14	HOBBY-LOBBY #126 COLUMBIA SC	2413746234920030258 5272	5945	63.42	
12/16	12/15	MICHAELS STORES 5021 COLUMBIA SC	2469216235010034392 1826	5970	8.31	
12/19	12/15	HOBBY LOBBY #323 WEST COLUMBIASC	2413746235020026518 4473	5945	28.64	
12/19	12/15	HOBBY LOBBY #323 WEST COLUMBIASC	7413746235020029616 2550	5945		27.59
GOODMAN, KRESHELLA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,510.20**
11/28	11/26	AMZN Mktp US*HW6BY6QD1 Amzn.com/billWA	2469216233010644212 9570	5942	551.07	
11/28	11/27	AMZN Mktp US*HW5472BR2 Amzn.com/billWA	2469216233110762645 2688	5942	27.18	
11/28	11/27	AMZN Mktp US*HW4HD3RR1 Amzn.com/billWA	2469216233110771917 4413	5942	10.79	
11/29	11/28	DOMINO'S 5609 770-867-2201 SC	2444500233300101821 1974	5814	186.72	
11/30	11/28	TLF*BLOSSOM SHOP INC COLUMBIA SC	2471705233316333751 3187	5992	48.60	
12/05	12/04	Amazon Prime*2N7P44D23 Amzn.com/billWA	2469216233810023166 6803	5968	16.19	
12/08	12/08	AMZN Mktp US*QM4R58MS3 Amzn.com/billWA	2469216234210350393 6841	5942	24.79	
12/09	12/08	AMZN Mktp US*Y35CD5KZ3 Amzn.com/billWA	2469216234210412444 1534	5942	129.57	
12/12	12/09	AMZN Mktp US*MP6XS8YL3 Amzn.com/billWA	2469216234310518521 5765	5942	48.57	
12/12	12/09	AMZN Mktp US*ZP46E1O33 Amzn.com/billWA	2469216234310518626 7054	5942	261.28	
12/12	12/10	AMZN Mktp US*ST37R9K63 Amzn.com/billWA	2469216234410541096 5084	5942	98.21	
12/12	12/10	AMZN MKTP US*X34ZB4EE3 AMAMZN.COM/BILLWA	2443106234408371348 9581	5942	95.11	
12/13	12/12	AMAZON.COM*H41OS1XI3 AMZNAMZN.COM/BILLWA	2443106234608331684 6128	5942	12.12	
GRAY, JENNIFER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**940.33**
12/02	12/01	AMZN Mktp US*O27V97Z83 Amzn.com/billWA	2469216233510092262 9501	5942	10.79	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/02	12/01	Amazon.com*CG6NH7VS3 Amzn.com/billWA	24692162335101011914465	5942	118.40	
12/07	12/05	HOBBY LOBBY #323 WEST COLUMBIASC	24137462340200254876108	5945	11.14	
12/14	12/13	SOUTH CAROLINA ASSOCIATIO803-2616117 SC	24559302347900012214399	8398	800.00	
HAGGWOOD, QUANTINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,560.85**
12/01	11/29	OFFICE DEPOT #1214 800-463-3768 GA	24137462334100414393986	5965	1,297.94	
12/01	11/29	OFFICEMAX/OFFICEDEPT#6876800-463-3768 FL	24137462334100414394067	5965	108.83	
12/01	11/30	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792335001049979869	5812	975.47	
12/05	12/01	OFFICE DEPOT #2349 800-463-3768 SC	24137462336100490731818	5965	203.84	
12/07	12/06	AMAZON.COM*HF5K96ZJ3 AMZNAMZN.COM/BILLWA	24431062340083309246563	5942	254.00	
12/09	12/08	APPLE SPICE - COLUMBIA - 716-553-6784 SC	24269792343001104998457	5812	286.95	
12/15	12/13	CHICK-FIL-A #01149 COLUMBIA SC	24427332348710007691659	5814	433.82	
HALL, SHAWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,075.37**
11/29	11/28	AMZN Mktp US*S934Y8233 Amzn.com/billWA	24692162332108617866158	5942	212.75	
12/01	11/30	AMZN Mktp US*9B8803H53 Amzn.com/billWA	24692162334109807165599	5942	51.80	
12/01	11/30	AMZN Mktp US*TM8P78LV3 Amzn.com/billWA	24692162334100149842573	5942	151.15	
12/02	12/01	LE BLEU ENTERPRISES 888-5325381 NC	24270742335900018701422	5999	284.64	
12/05	12/01	SAMSCLUB.COM 888-746-7726 AR	24226382336370699054385	5300	103.59	
12/05	12/02	AMZN Mktp US*AF3PL9AY3 Amzn.com/billWA	24692162336102009012774	5942	57.14	
12/05	12/02	LE BLEU ENTERPRISES 336-2946996 NC	74270742336900018901414	5999		284.64
12/08	12/08	Amazon.com*VN91K3B43 Amzn.com/billWA	24692162342103586201428	5942	27.11	
12/09	12/08	AMZN Mktp US*TC0UQ8XP3 Amzn.com/billWA	24692162342104190500635	5942	97.16	
12/09	12/08	AMZN Mktp US*N94795843 Amzn.com/billWA	24692162342104196396632	5942	80.98	
12/09	12/08	AMAZON.COM*YO46H4YE3 AMZNAMZN.COM/BILLWA	24431062343083720186841	5942	286.79	
12/13	12/12	AMZN Mktp US*D505Q0H53 Amzn.com/billWA	24692162346107431181558	5942	6.90	
HANLEY, MILES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,436.00**
12/15	12/14	DUDE SOLUTIONS INC 877-6393833 NC	24755422348273485652439	7922	1,436.00	
HASINGER, KEVIN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**270.00**
12/02	12/01	MUSIC FROM G. SCHIRMER HTTPSWWW.WISENY	24492162335000046760624	5733	270.00	
HENRY, PAUL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**200.00**
12/22	12/21	PILOT 00000620 FLORENCE SC	24164072355258003041510	5541	200.00	
HILL, BRUCE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**309.73**
12/02	12/02	Moving Up Garage 877 379 877-3794947 IL	24760622336300001546274	5399	28.95	
12/08	12/07	MR LOCK 181-791-8441 TX	24492152341717319944113	5251	225.20	
12/08	12/07	PALMETTO TILE 803-7714001 SC	24466222341900018100178	5713	17.22	
12/14	12/12	SEARSPARTSDIRECT.COM 800-366-7278 TX	24138292347708000091650	5311	38.36	
HOWELL, CHARLENE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**253.03**
12/26	12/22	EXXONMOBIL 48079131 COLUMBIA SC	24164052357837005867608	5541	253.03	
HUFF, MILDRED						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,183.77**
11/29	11/28	POSITIVE PROMOTIONS 800-6352666 NY	24275392332900011413662	5099	409.43	
12/01	11/30	AMZN Mktp US*HZ8PB1VC1 Amzn.com/billWA	24692162334109881459793	5942	83.16	
12/01	11/30	VALUETEKNO 702-5605624 NV	24755422335123359282273	5045	319.00	
12/05	12/02	AMZN Mktp US*LG1SE2213 Amzn.com/billWA	24692162336101645748882	5942	90.69	
12/05	11/29	BARNES & NOBLE #2868 COLUMBIA SC	24137462336100490780328	5942	1,063.20	
12/05	12/02	AMZN Mktp US*DZ10A3SJ3 Amzn.com/billWA	24692162336101912168996	5942	203.19	
12/06	12/05	AMZN Mktp US*ME1SX2DC3 Amzn.com/billWA	24692162339101398398205	5942	15.10	
JONES, SOMMER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**59.33**
12/06	12/05	AMAZON.COM*KS4MZ5N03 AMZNAMZN.COM/BILLWA	24431062339083710719748	5942	23.75	
12/15	12/14	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012348872472546988	5111	35.58	
JR., BOBBIE HARTWELL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,529.08**
11/28	11/26	AMZN Mktp US*HW9IN19B0 Amzn.com/billWA	24692162330106629092229	5942	52.91	
11/28	11/26	AMZN Mktp US*HW4064W10 Amzn.com/billWA	24692162330106976643731	5942	105.82	
11/28	11/27	AMZN Mktp US*HW6014KX1 Amzn.com/billWA	24692162331107138740430	5942	426.30	
12/05	12/04	AMZN Mktp US*AF2JE9DU3 Amzn.com/billWA	24692162338100367263995	5942	52.91	
12/12	12/11	AMAZON.COM*ZR1953BG3 AMZNAMZN.COM/BILLWA	24431062345083740897540	5942	69.11	
12/14	12/13	EPIC SPORTS 888-2692440 KS	24755422348733483451167	5941	822.03	
JR., DAVID COPELAND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**432.59**

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
11/30	11/28	SAMS CLUB #6203 COLUMBIA SC	7444500233400242070583	5300		117.70
12/01	11/30	SP PSS, INC HTTPSSHOPPSS.NC	2449216233400004510713 3	8299	188.22	
12/12	12/08	STAPLES 00106567 COLUMBIA SC	2416407234310500241398 1	5943	32.07	
12/16	12/15	SQ *SOMETHING SMALL CATERgosq.com SC	2469216234910007400270 9	5811	330.00	
JR., JAMES E. BROWN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,885.73**
12/02	12/01	AMZN Mktp US*CK78B9B73 Amzn.com/billWA	2469216233510077605513 4	5942	12.94	
12/02	12/01	AMZN Mktp US*OX4LT3DR3 Amzn.com/billWA	2469216233510082862717 9	5942	197.16	
12/14	12/14	AMZN Mktp US*XP3YA1S73 Amzn.com/billWA	2469216234810872588660 3	5942	261.02	
12/16	12/15	CRISIS PREVENTION INSTITU800-558-8976 WI	2449215234974554823855 3	8249	864.89	
12/19	12/19	AMZN Mktp US*G739B78J3 Amzn.com/billWA	2469216235310286396546 1	5942	549.72	
JR., LEROY BOVIAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**918.79**
12/02	12/01	NAPA STORE 1081054 COLUMBIA SC	2443105233583800861891 9	5533	41.94	
12/08	12/07	TRACTOR SUPPLY #2329 COLUMBIA SC	2413746234200158650028 5	5599	57.21	
12/15	12/14	VULCAN SOUTHEAST BIRMINGHAM AL	2443106234926894460003 4	5211	258.26	
12/15	12/14	TRACTOR SUPPLY #2329 COLUMBIA SC	2413746234900171115199 9	5599	172.71	
12/16	12/14	HORSE & GARDEN ACE HAR HOPKINS SC	2426979234950065640349 7	5251	388.67	
KACZOR, JULIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,715.84**
12/05	12/04	Amazon.com*2H9K64UN3 Amzn.com/billWA	2469216233810041292250 4	5942	1,451.40	
12/07	12/06	NYTimes*NYTimes 800-698-4637 NY	2469216234010225832657 2	5968	13.50	
12/12	12/10	Amazon.com*3C8U24UZ3 Amzn.com/billWA	2469216234410583740505 2	5942	19.90	
12/12	12/10	AMAZON.COM*3405Q3PX3 AMZNAMZN.COM/BILLWA	2443106234408332247693 8	5942	48.60	
12/14	12/13	AMZN Mktp US*G76VI8ZW3 Amzn.com/billWA	2469216234710792325674 3	5942	12.94	
12/14	12/13	AMAZON.COM*4R6EL30S3 AMZNAMZN.COM/BILLWA	2443106234708374092334 4	5942	846.65	
12/14	12/13	AMZN Mktp US*BN64F9FM3 Amzn.com/billWA	2469216234710842912802 2	5942	271.24	
12/21	12/20	AMZN Mktp US*395HH05Y3 Amzn.com/billWA	2469216235410420460604 3	5942	51.61	
KEELER, RAYMOND						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**100.00**
12/15	12/14	C.B. FORREST WORKWEAR CAYCE SC	2438896234802701313781 2	5661	100.00	
KOEPKE, JASON						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**238.60**
12/07	12/06	SP PSS, INC HTTPSSHOPPSS.NC	2449216234000003024026 3	8299	118.75	
12/08	12/07	QUILL CORPORATION 800-982-3400 SC	2416407234110505165778 7	5111	82.06	
12/08	12/07	QUILL CORPORATION 800-982-3400 SC	2416407234110505165784 5	5111	119.85	
12/12	12/10	QUILL CORPORATION 800-982-3400 SC	2416407234510508223625 0	5111	82.06	
12/12	12/10	QUILL CORPORATION COLUMBIA SC	7416407234510500001729 0	5111		82.06
12/22	12/21	QUILL CORPORATION COLUMBIA SC	7416407235510500001947 5	5111		82.06
LACROIX-HARMS, GAIL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,092.46**
11/28	11/25	AMZN Mktp US*HW6KR7Q60 Amzn.com/billWA	2469216232910575260738 4	5942	40.75	
11/28	11/26	AMZN Mktp US*HW6TU4IK0 Amzn.com/billWA	2469216233010672634984 5	5942	116.34	
11/28	11/27	AMAZON.COM*HW7ZQ8QD2 AMZNAMZN.COM/BILLWA	2443106233108370715315 1	5942	55.61	
11/28	11/27	AMAZON.COM*HW4905QI2 AMZNAMZN.COM/BILLWA	2443106233108335369030 3	5942	9.02	
11/30	11/29	AMZN Mktp US*GO8SM1LM3 Amzn.com/billWA	2469216233310885414637 0	5942	49.42	
12/02	12/01	PURELAND SUPPLY LLC 800-664-6671 PA	2449215233585228772111 6	5732	98.20	
12/02	12/02	AMZN Mktp US*8F1XH8I53 Amzn.com/billWA	2469216233610142681224 6	5942	27.75	
12/05	12/04	AMZN Mktp US*2W6AK9RZ3 Amzn.com/billWA	2469216233810035183672 3	5942	28.05	
12/05	12/04	AMZN Mktp US*8K7VH12N3 Amzn.com/billWA	2469216233810079403752 5	5942	21.58	
12/05	12/04	AMZN Mktp US*OD62C0YD3 Amzn.com/billWA	2469216233810083094680 4	5942	25.89	
12/07	12/06	AMZN Mktp US*T33FO7YL3 Amzn.com/billWA	2469216234010225977400 2	5942	100.43	
12/09	12/08	AMZN Mktp US*JI8820263 Amzn.com/billWA	2469216234210414772459 3	5942	203.90	
12/09	12/08	AMAZON.COM*HO5DU1UX3 AMZNAMZN.COM/BILLWA	2443106234208374383163 0	5942	114.03	
12/12	12/09	AMZN Mktp US*GP5H68BI3 Amzn.com/billWA	2469216234310483055614 5	5942	38.81	
12/12	12/09	AMZN Mktp US*0A7NL0ES3 Amzn.com/billWA	2469216234310484069925 7	5942	30.23	
12/13	12/12	AMAZON.COM*Y192B8FX3 AMZNAMZN.COM/BILLWA	2443106234608332322588 6	5942	132.45	
LAMPKIN, CHRISTOPHER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,250.00**
12/20	12/19	Ards Enterprise 803-3545288 SC	2427539235304542703642 8	4214	1,250.00	
LATIMORE, SELINA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**270.77**
12/07	12/02	EDUCATIONAL WONDERLAND COLUMBIA SC	2418310234090001210002 3	5999	100.64	
12/12	12/09	Jones School Supply Co., 800-845-1807 SC	2420298234501602471581 0	5943	170.13	
LAURA, ANTHONY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,638.90**
11/30	11/29	IN *PRODUCTIONS UNLIMITED864-6756146 SC	2469216233310938962823 9	7922	564.85	
12/01	11/30	HARBOR FREIGHT TOOLS3213 COLUMBIA SC	2423168233540003052628 3	5251	36.69	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/02	12/01	MOTION ARRAY YEARLY MOTIONARRAY.CDE	24011342335000047687834	5817	249.99	
12/07	12/06	FULL COMPASS SYSTEMS 608-831-7330 WI	24231682340083713442144	5046	185.71	
12/20	12/19	HARBOR FREIGHT TOOLS 634 COLUMBIA SC	24231682354091033365211	5251	123.04	
12/21	12/19	THE HOME DEPOT #1110 COLUMBIA SC	24943012354010187273996	5200	478.62	
LESLIE, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,025.99**
11/29	11/28	SP BULBAMERICA BULBAMERICA.MNY	24492162332000053029270	5065	285.98	
12/02	12/01	CDW GOVT #FK02041 800-808-4239 IL	24430992335083726348527	5045	124.63	
12/02	12/01	CDW GOVT #FK44853 800-808-4239 IL	24430992335083715531729	5045	14.64	
12/05	12/02	SP BULBAMERICA BULBAMERICA.MNY	24492162336000048154346	5065	497.94	
12/09	12/08	AMTECK, LLC 859-255-9546 KY	24801622342017025547327	1731	328.52	
12/09	12/08	AMTECK, LLC 859-255-9546 KY	24801622342017025547319	1731	328.52	
12/15	12/14	SP BULBAMERICA BULBAMERICA.MNY	24492162348000027571680	5065	380.97	
12/19	12/17	CKO*Dashlane 212-5967547 NY	24906412351163075505464	5734	64.79	
MATHEWS-HAZEL, SHERRI						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,825.00**
12/21	12/20	ASBO 847-686-2250 VA	24005942354300767366820	8299	1,375.00	
12/21	12/20	SC ASSOCIATION OF CPAS 888-5574814 SC	24559302354900011662150	8398	90.00	
12/21	12/20	SC ASSOCIATION OF CPAS 888-5574814 SC	24559302354900011562137	8398	180.00	
12/21	12/20	SC ASSOCIATION OF CPAS 888-5574814 SC	24559302354900011762166	8398	90.00	
12/21	12/20	SC ASSOCIATION OF CPAS 888-5574814 SC	24559302354900011462122	8398	180.00	
12/21	12/21	GOVERNMENT FINANCE OFFICE312-977-9700 IL	24492152355717359527128	8398	910.00	
MCCLINTON, ISAAC						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,147.20**
12/13	12/12	AMERICAN HEART SHOPCPR 888-242-8883 TX	24210732347207225607073	8398	1,147.20	
MONTGOMERY, EKEMAM A.						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**302.50**
11/28	11/25	AMZN Mktp US*HW4KH0LI2 Amzn.com/billWA	24692162329105865410775	5942	15.11	
11/28	11/26	AMZN Mktp US*HW3U289J0 Amzn.com/billWA	24692162330106589933503	5942	9.67	
11/28	11/27	AMZN Mktp US*HZ9XJ7OE0 Amzn.com/billWA	24692162331107404825808	5942	34.50	
11/28	11/27	AMZN Mktp US*WG9TO6DQ3 Amzn.com/billWA	24692162331107661715445	5942	132.79	
11/28	11/27	AMZN Mktp US*HW1L42WO1 Amzn.com/billWA	24692162331107662871031	5942	19.42	
11/28	11/27	AMZN Mktp US*HW8UK6W81 Amzn.com/billWA	24692162331107669872545	5942	67.31	
11/28	11/27	AMZN Mktp US*HW7GS0832 Amzn.com/billWA	24692162331107769287107	5942	50.35	
12/09	12/08	AMZN Mktp US Amzn.com/billWA	74692162342103998244383	5942		26.65
MOYE, RICKY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,818.57**
12/06	12/05	SQ *LEVEL UP SCRUBS AND MBlythewood SC	24692162339101583750582	8099	50.00	
12/13	12/12	AMZN Mktp US*423QY65Q3 Amzn.com/billWA	24692162346107657102403	5942	71.86	
12/13	12/12	ASE ENTRY-LEVEL CERT 800-362-0544 VA	24323002346636000113589	7399	1,320.00	
12/14	12/13	AMZN Mktp US*DO47O9K33 Amzn.com/billWA	24692162347108135800690	5942	172.76	
12/16	12/15	Amazon.com*FI24L5BU3 Amzn.com/billWA	24692162349100041332221	5942	86.72	
12/16	12/15	Amazon.com*TM05737X3 Amzn.com/billWA	24692162349100082668194	5942	41.75	
12/16	12/16	Amazon.com*406QC6V23 Amzn.com/billWA	24692162350100294397505	5942	75.48	
MYERS, CHADDRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**907.20**
12/19	12/16	AUGUSTA COMMUNICATIONS I 706-855-0404 GA	24055222350612826767305	5085	907.20	
MYERS, KEZIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**241.91**
11/28	11/27	AMZN Mktp US*KV2209WC3 Amzn.com/billWA	24692162331107586383907	5942	241.91	
NELSON, GWEN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**264.38**
12/01	11/30	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012334872197426926	5111	248.18	
12/06	12/05	NORTHEAST TROPHIES AW 803-7381488 SC	24414952339900016300050	5999	16.20	
PATTERSON, CYNTHIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**11,563.12**
11/29	11/28	LESESNE INDUSTRIES THE LO877-8144102 SC	24037242332900017700027	2741	716.42	
12/01	11/29	ODP BUS SOL LLC # 105910 800-463-3768 PA	24137462334100414479793	5965	25.83	
12/01	11/29	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462334100414479876	5965	544.19	
12/05	12/02	4IMPRINT, INC 4IMPRINT.COM WI	24692162336102121823926	5969	514.26	
12/08	12/06	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462341100418673905	5965	1,331.77	
12/08	12/07	STAPLES DIRECT 800-3333330 MA	24164072341105454199809	5111	580.23	
12/09	12/07	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462342100431842650	5965	175.28	
12/09	12/08	LESESNE INDUSTRIES THE LO877-8144102 SC	24037242342900018300015	2741	808.17	
12/12	12/11	AMAZON.COM*ZZ2E67OZ3 AMZNAMZN.COM/BILLWA	24431062345083336556229	5942	302.20	
12/15	12/14	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162348108949549953	5969	181.98	
12/15	12/13	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462348100451609330	5965	610.86	
12/15	12/14	STAPLES DIRECT 800-3333330 MA	24164072348105456841799	5111	851.80	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/16	12/14	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462349100464800909	5965	2,168.66	
12/16	12/14	ODP BUS SOL LLC # 101214 800-463-3768 GA	24137462349100464801089	5965	99.73	
12/16	12/15	STAPLES DIRECT 800-3333330 MA	24164072349105811611225	5111	204.12	
12/21	12/20	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	24692162354104090022008	5969	1,255.41	
12/21	12/20	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012354872650527462	5111	1,192.21	
PICKETT, TRACY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**162.27**
12/07	12/06	AMZN Mktp US*4S2GI4ZM3 Amzn.com/billWA	24692162340102255566329	5942	43.43	
12/12	12/10	AMZN Mktp US*A98VB0X43 Amzn.com/billWA	24692162344105362376934	5942	46.44	
12/12	12/12	AMZN Mktp US*PU2JJ21Z3 Amzn.com/billWA	24692162346107050492286	5942	72.40	
RAGIN, TAMMIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,047.88**
12/05	12/02	OFFICE DEPOT #332 800-463-3768 SC	24137462337100527321863	5965	49.99	
12/06	12/05	Tripps Fine Cleaners-FD Columbia SC	24193042340003186170009	7216	38.18	
12/06	12/05	SAMSCLUB #8283 COLUMBIA SC	24226382340400007120661	5300	22.42	
12/08	12/07	PERFECT PRINTING CNP 803-6957722 SC	24755422341263416867971	2741	207.91	
12/09	12/08	IMAGE INK 803-791-4066 SC	24622752342300774062934	2741	482.32	
12/15	12/14	DAHLSTROM & COMPANY INC 508-429-3367 MA	24431062348286588800016	5192	780.00	
12/19	12/16	MCALISTERS #1041 MM 803-790-5995 SC	24231682350083326398631	5811	467.06	
REDENBURG, FAYTHE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**50.98**
12/01	11/30	AMZN Mktp US*FW8DZ50F3 Amzn.com/billWA	24692162334109903499439	5942	50.98	
REILLY, DANIELLE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**97.74**
11/28	11/25	AMZN Mktp US*HW3KM88Q1 Amzn.com/billWA	24692162329106196754154	5942	51.81	
11/28	11/27	AMZN Mktp US*HW9HO7YM0 Amzn.com/billWA	24692162331107316934508	5942	14.03	
12/13	12/12	Amazon.com*1N8QR1DW3 Amzn.com/billWA	24692162346107505165099	5942	31.90	
REYNOLDS, CHANDLER						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,474.67**
12/15	12/14	COLUMBIA WINAIR CO COLUMBIA SC	24692162349109401601091	5074	300.15	
12/19	12/16	JOHNSTONE SUPPLY COLUMB904-641-2282 SC	24632692351500684388246	5074	1,174.52	
RICHARDSON, FELICIA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**530.00**
12/02	12/01	WINTHROP UNIVERSITY 803-3232205 SC	24013392335000135016097	8220	125.00	
12/05	12/02	NEWBERRY COLLEGE WWW.NEWBERRY.SC	24492162336000032711234	8398	80.00	
12/06	12/06	USC MARKETPLACE THOMPS55@MAILSC	24210732340207352800746	8220	250.00	
12/16	12/15	FMU ECOMMERCE AOWENS@FMARIOSC	24210732349207781800011	8220	75.00	
RINGLEY, BENNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,528.97**
11/30	11/28	COLUMBIA TRUCK CENTER COLUMBIA SC	24323002333636000004650	5511	597.75	
12/02	12/01	AMZN Mktp US*EZ9KM8PC3 Amzn.com/billWA	24692162335101114431094	5942	454.80	
12/05	12/02	AMZN Mktp US*FJ2MC4KE3 Amzn.com/billWA	24692162336101686650609	5942	28.03	
12/05	12/02	COLUMBIA TRUCK CENTER COLUMBIA SC	24323002337636000004672	5511	278.49	
12/06	12/05	AMZN Mktp US*8R7PT0IE3 Amzn.com/billWA	24692162339101289456153	5942	28.07	
12/07	12/06	SQ *THE MODERN LOCKSMITH Cayce SC	24692162340102266908775	7399	23.54	
12/13	12/12	SCGOV866-340-7105DMV0055 COLUMBIA SC	24210732347400800000380	9399	18.29	
12/19	12/16	C.B. FORREST WORKWEAR CAYCE SC	24388962350027013491693	5661	100.00	
SCANDROL, MATTHEW						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**37.69**
11/28	11/26	AMZN Mktp US*HW77G79E0 Amzn.com/billWA	24692162330106427969552	5942	29.14	
12/02	12/01	Amazon.com*8F0ML99Z3 Amzn.com/billWA	24692162335100780665761	5942	8.55	
SCHWALLIER, MARRIAH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,400.16**
12/01	11/30	FULLY PROMOTED COLUMBIA COLUMBIA SC	24801972334726810588895	2741	130.48	
12/06	12/05	FOOD LION #2506 COLUMBIA SC	24692162339101782196462	5411	26.09	
12/08	12/07	MCALISTER'S DELI 101054. 999-999-9999 SC	24231682341083302888490	5811	420.37	
12/09	12/08	MCALISTER'S DELI 101054. 999-999-9999 SC	24231682342083352596141	5811	410.03	
12/12	12/10	STAPLS7370121482000001 877-8267755 GA	24164072345105090261704	5111	56.91	
12/12	12/11	AMZN Mktp US*GD4HV2F93 Amzn.com/billWA	24692162345106325318905	5942	26.87	
12/13	12/13	PANERA BREAD #204956 O 803-799-3060 SC	24692162347107796738702	5812	409.45	
12/13	12/12	PUBLIX #597 COLUMBIA SC	24137462347001676975988	5411	24.64	
12/14	12/14	PANERA BREAD #204956 O 803-799-3060 SC	24692162348108647147050	5812	273.84	
12/15	12/15	PANERA BREAD #204956 O 803-799-3060 SC	24692162349109513113399	5812	621.48	
SHEA, MARK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,410.04**
11/28	11/25	AMZN Mktp US*HW8OQ96O0 Amzn.com/billWA	24692162329105862830488	5942	207.38	
12/05	12/03	AMZN Mktp US*CG0R63083 Amzn.com/billWA	24692162337102881302375	5942	25.90	

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Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/07	12/06	STAPLES DIRECT 800-3333330 MA	24164072340105453833938	5111	642.49	
12/14	12/13	SP THE RON CLARK ACA Sales@ronclarGA	24492162348000001411663	8299	534.27	
SHELL, ERMA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**517.59**
12/15	12/14	LORICK OFFICE PRODUCTS 800-844-0105 SC	24765012348872537525720	5111	517.59	
SMITH, ANDRENNA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$167.40**
12/12	12/09	SAMSCLUB #8283 COLUMBIA SC	74455012343141016821165	5300		167.40
SR, ANTHONY TAYLOR						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,304.29**
11/30	11/29	FERGUSON ENT #27 844-872-3857 SC	24435652333839181400104	5074	60.86	
12/01	11/29	CHEMSEARCH 972-438-0831 TX	24941682334207905400524	5169	551.95	
12/16	12/15	MY BATTERY SUPPLIER 718-8558977 NY	24801662349018020090825	5099	619.80	
12/23	12/22	GATEWAY SUPPLY COMPANY COLUMBIA SC	24431062357400156000168	5074	71.68	
THEIRSE, DERRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**367.30**
12/05	12/03	AMZN Mktp US*IL1NT6AR3 Amzn.com/billWA	24692162337102673399548	5942	6.46	
12/05	12/04	AMZN Mktp US*US08J90W3 Amzn.com/billWA	24692162338100509691772	5942	60.72	
12/05	12/04	AMZN Mktp US*N237T8SY3 Amzn.com/billWA	24692162338100821088343	5942	107.43	
12/12	12/09	Jones School Supply Co., 800-845-1807 SC	24202982345016024715570	5943	181.37	
12/13	12/12	WALGREENS #17066 COLUMBIA SC	24445002347001018606417	5912	11.32	
THORPE, DAVID						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**25.92**
12/06	12/05	KROGER #448 COLUMBIA SC	24445712339300581961785	5411	25.92	
TIDWELL, CEDRICK						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**441.16**
11/30	11/29	SAMS CLUB #6203 COLUMBIA SC	24445002334400198615211	5300	43.54	
11/30	11/29	PAPA JOHNS #638 843-402-0710 SC	24445002334000934399334	5814	303.89	
12/06	12/05	AMZN Mktp US*WC4BY1H33 Amzn.com/billWA	24692162339101557705232	5942	76.67	
12/09	12/08	Amazon.com*SW9VJ7VR3 Amzn.com/billWA	24692162342103862757879	5942	17.06	
TURNER, PAUL LEE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,103.98**
11/29	11/28	GRIMCO INC 636-305-0088 MO	24412952332083719926155	5099	1,515.47	
12/08	12/07	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602341300675367377	5085	1,412.97	
12/08	12/07	ATHENS PAPER CHARLOTTE 704-598-4003 NC	24247602341300675367450	5085	2,175.54	
VEASEY, SHERRY						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**170.39**
12/05	11/29	THE GALLERY COLLECTION 201-6417900 NJ	24639232336900017755202	5099	88.68	
12/15	12/13	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639232348900015906829	5044	81.71	
VEREEN, TRANNIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**199.50**
12/22	12/21	CIRCLE K # 23066 NORTH MYRTLE SC	24692162356105468394034	5541	199.50	
WALKER, ANDRYEL						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**6,632.75**
11/28	11/25	FULL SOURCE LLC 8009750986 FL	74492152329852919310851	5199		658.37
11/29	11/28	FULL SOURCE 800-975-0986 FL	24492152332852098854398	5199	843.44	
11/29	11/28	The Webstaurant Store Inc717-392-7472 PA	24113432333600221902624	5099	1,349.59	
11/29	11/28	DESIGN LAB INC 864-297-7199 SC	24801972332872640542512	5699	209.25	
12/02	12/01	Amazon.com*PU3DK9M83 Amzn.com/billWA	24692162336101259670141	5942	1,436.21	
12/08	12/07	AMAZON.COM*E19YN9YU3 AMZNAMZN.COM/BILLWA	24431062341083734456455	5942	463.21	
12/16	12/15	The Webstaurant Store Inc717-392-7472 PA	24113432350600247221536	5099	1,497.19	
12/19	12/16	BELTRAM EDGE TOOL SUPPLY 813-9858870 SC	24988942352018016568599	5719	1,340.29	
12/21	12/19	PARTY CITY 1056 COLUMBIA SC	24692162354103997113167	5999	151.94	
WALKER, LESLIE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,811.26**
11/28	11/26	Amazon.com*HW5G03UF0 Amzn.com/billWA	24692162330106551859751	5942	9.06	
11/28	11/27	AMZN Mktp US*HW4S82UF1 Amzn.com/billWA	24692162331107438634499	5942	28.10	
11/28	11/27	Amazon.com*HW7SR2U41 Amzn.com/billWA	24692162331107438750568	5942	37.74	
11/28	11/27	AMZN Mktp US*HZ8J39OY0 Amzn.com/billWA	24692162331107514099310	5942	19.29	
11/28	11/27	Amazon.com*HW8TB0HD2 Amzn.com/billWA	24692162331107617506161	5942	5.54	
11/28	11/27	AMZN Mktp US*HW9MJ1WC1 Amzn.com/billWA	24692162331107769439617	5942	143.73	
11/28	11/27	Amazon.com*HW8MH2WJ1 Amzn.com/billWA	24692162331107778040042	5942	100.14	
11/30	11/29	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062333083009820968	5942		33.04
12/05	12/01	OFFICE DEPOT #2349 COLUMBIA SC	24137462336100490815801	5943	175.20	
12/05	12/03	AMZN Mktp US*EF6OB7F33 Amzn.com/billWA	24692162337102339552803	5942	144.70	
12/05	12/02	OFFICE DEPOT #2349 COLUMBIA SC	24137462337100527214118	5943	1,128.25	
12/05	12/04	AMZN Mktp US*YO4WP3PM3 Amzn.com/billWA	24692162338100537172522	5942	426.48	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
12/05	12/04	AMZN Mktp US*1U8LC1FW3 Amzn.com/billWA	24692162338100558687317	5942	95.00	
12/05	12/04	AMAZON.COM*LY5JK2KU3 AMZNAMZN.COM/BILLWA	24431062338083703845774	5942	8.63	
12/05	12/02	ODP BUS SOL LLC # 102349 COLUMBIA SC	24137462338100767879686	5943	262.03	
12/15	12/15	USC MARKETPLACE 803-777-6283 SC	24210732349207352800671	8220	250.00	
12/16	12/15	AMAZON.COM*EW24P5BC3 AMZNAMZN.COM/BILLWA	24431062349083708958314	5942	10.41	
WHALEY, VONDRE						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**990.95**
12/01	11/30	HALL PASSES WWW.HALLPASSEOH	24492162334000051738128	8299	336.53	
12/02	12/01	AMZN Mktp US*JG4P135M3 Amzn.com/billWA	24692162335101020591627	5942	138.73	
12/02	12/01	AMZN Mktp US*U091Z48G3 Amzn.com/billWA	24692162335101229906139	5942	22.65	
12/02	12/01	AMZN Mktp US*NU4CF3MX3 Amzn.com/billWA	24692162335101230514534	5942	53.94	
12/02	12/01	AMZN Mktp US*5K0OB2HH3 Amzn.com/billWA	24692162336101265043218	5942	53.74	
12/05	12/02	AMZN Mktp US*IN4EL7DM3 Amzn.com/billWA	24692162336102071983571	5942	27.54	
12/05	12/02	AMZN Mktp US*M70MM7LA3 Amzn.com/billWA	24692162336102080102320	5942	38.82	
12/05	12/03	AMZN Mktp US*SG9GU4IH3 Amzn.com/billWA	24692162337102774302326	5942	37.65	
12/05	12/04	AMZN Mktp US*K80RH2SZ3 Amzn.com/billWA	24692162338100481116376	5942	43.15	
12/05	12/04	AMZN Mktp US*8F1702MK3 Amzn.com/billWA	24692162338100486437785	5942	66.63	
12/05	12/04	AMZN Mktp US*Z42WU35Y3 Amzn.com/billWA	24692162338100491542769	5942	24.81	
12/05	12/04	AMZN Mktp US*7O7C531P3 Amzn.com/billWA	24692162338100505705907	5942	6.04	
12/05	12/04	AMZN Mktp US*O00MX45G3 Amzn.com/billWA	24692162338100752253411	5942	18.90	
12/05	12/04	AMZN Mktp US*GN8QS9N43 Amzn.com/billWA	24692162338100846680728	5942	19.00	
12/06	12/05	AMZN Mktp US*943Q26FJ3 Amzn.com/billWA	24692162339101435035984	5942	88.25	
12/07	12/06	AMZN Mktp US*Y38JZ74A3 Amzn.com/billWA	24692162340102366988560	5942	14.57	
WHITE, NATHAN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**-$6.49**
11/30	11/29	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062333083006789133	5942		3.97
11/30	11/29	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062333083005537079	5942		1.11
11/30	11/29	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	74431062333083006600587	5942		1.41
WILDER, KEITH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,040.60**
12/01	11/30	AMZN Mktp US*9M6MQ13B3 Amzn.com/billWA	24692162334109872143562	5942	95.02	
12/01	11/30	AMZN Mktp US*IN0NP9XJ3 Amzn.com/billWA	24692162334109967733681	5942	271.50	
12/02	12/01	LOWES #00433* COLUMBIA SC	24692162335100835253290	5200	58.28	
12/07	12/06	WAL-MART #2214 COLUMBIA SC	24455012340141003501877	5411	272.68	
12/07	12/06	WAL-MART #2214 COLUMBIA SC	24226382341400005476429	5411	21.57	
12/08	12/07	AMZN Mktp US Amzn.com/billWA	74692162341103436911297	5942		95.02
12/09	12/09	AMZN Mktp US*ZC52Y59N3 Amzn.com/billWA	24692162343104413632644	5942	128.92	
12/12	12/10	AMZN MKTP US*FK2TC2OT3 AMAMZN.COM/BILLWA	24431062344083313625469	5942	32.40	
12/12	12/11	Amazon.com*MA4IV9LW3 Amzn.com/billWA	24692162345106421175456	5942	147.60	
12/13	12/12	AMZN Mktp US*5K2878303 Amzn.com/billWA	24692162346107145154818	5942	27.00	
12/19	12/18	AMZN Mktp US*C960H9LS3 Amzn.com/billWA	24692162352102183975845	5942	80.65	
WILEY, RHONDA						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**2,642.13**
12/01	11/29	PARTY CITY CORPORATION COLUMBIA SC	24692162334109801715159	5999	27.00	
12/01	11/29	WAL-MART #4506 COLUMBIA SC	24226382334360666243741	5411	63.60	
12/01	11/30	TARGET 00011999 COLUMBIA SC	24164072334091007946723	5310	196.11	
12/05	12/02	SQ *TAZIKIS MEDITERRANEANColumbia SC	24692162336101923881595	5812	10.14	
12/05	12/02	SQ *TAZIKIS MEDITERRANEANColumbia SC	24692162336101888093277	5812	170.40	
12/05	12/03	WM SUPERCENTER #5378 CAYCE SC	24445002338400233718224	5411	49.58	
12/05	11/30	EDUCATIONAL WONDERLAND COLUMBIA SC	24183102338900012000029	5999	320.25	
12/05	11/30	EDUCATIONAL WONDERLAND COLUMBIA SC	24183102338900012000037	5999	88.65	
12/12	12/11	AMZN Mktp US*P86WO67M3 Amzn.com/billWA	24692162345106138547492	5942	51.23	
12/13	12/12	AMAZON.COM*PL92Y5OT3 AMZNAMZN.COM/BILLWA	24431062346083324690658	5942	26.34	
12/14	12/13	AMAZON.COM*BN4AA6V73 AMZNAMZN.COM/BILLWA	24431062347083740194425	5942	184.38	
12/14	12/14	AMAZON.COM*J34NF4QT3 AMZNAMZN.COM/BILLWA	24431062348083749911570	5942	353.84	
12/15	12/13	OFFICE DEPOT #2349 COLUMBIA SC	24137462348100451659160	5943	389.97	
12/16	12/14	OFFICE DEPOT #2349 COLUMBIA SC	24137462349100464850573	5943	54.39	
12/16	12/13	OFFICE DEPOT #2349 800-463-3768 SC	24137462349100464850656	5965	302.38	
12/16	12/15	SQ *MAIN STREET BAKERY Columbia SC	24692162349100048091804	5812	219.78	
12/16	12/15	DUCK DONUTS #35 COLUMBIA COLUMBIA SC	24801972350706000259761	5814	134.09	
WILLIAMS, ELIZABETH						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**332.84**
11/28	11/26	AMAZON.COM*HW8434RC0 AMZNAMZN.COM/BILLWA	24431062330083316269790	5942	258.69	
11/28	11/26	AMAZON.COM*HW44V82N1 AMZNAMZN.COM/BILLWA	24431062330083744395712	5942	74.15	
WILLIAMS, JAMES						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**220.96**
12/13	12/12	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002346981000220434	5231	131.38	
12/15	12/14	SHERWIN WILLIAMS 702767 COLUMBIA SC	24943002348981000220853	5231	89.58	

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
WILSON, EVA R						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**4,249.04**
11/28	11/26	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 11/26/22	24692162330106747690441	3509	160.74	
11/28	11/26	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 11/26/22	24692162330106747690458	3509	160.74	
11/28	11/26	MARRIOTT CHRLSTN RIVER 843-723-3000 SC Arrival: 11/26/22	24692162330106747690466	3509	160.74	
12/05	12/02	HILTON WASH DC NATL MALL WASHINGTON DC Arrival: 11/29/22	24493982337036001789685	3504	885.10	
12/06	12/02	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 12/02/22	24692162339101471003854	3509	325.84	
12/06	12/02	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 12/02/22	24692162339101471003862	3509	325.84	
12/06	12/02	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 12/02/22	24692162339101471003870	3509	325.84	
12/07	12/07	USC MARKETPLACE THOMPS55@MAILSC	24210732341207352101326	8220	250.00	
12/09	12/08	SCABSE 402-935-7733 SC	24492152342852681155433	8398	375.00	
12/09	12/08	SCABSE 402-935-7733 SC	24492152342852681364001	8398	375.00	
12/09	12/08	SCABSE 402-935-7733 SC	24492152342852681492752	8398	375.00	
12/12	12/09	EDIBLE ARRANGEMENTS 678-992-2300 GA	24430992343083716793781	5499	150.42	
12/12	12/09	TLF*DE LOACHE FLOWERS IN 803-2561681 SC	24717052344173443457366	5992	128.78	
12/15	12/15	USC MARKETPLACE 803-777-6283 SC	24210732349207352801224	8220	250.00	
WILSON, RICHARD						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**3,102.21**
12/02	12/01	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392335900018840013	5085	1,156.26	
12/02	12/01	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	74275392335900018840034	5085		112.31
12/08	12/07	LEE TRANSPORT EQ PARTS COLUMBIA SC	24275392341900017600014	5521	187.92	
12/09	12/08	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	24733092342207968100023	5999	52.92	
12/09	12/08	CAYCE ACE HARDWARE CAYCE SC	24801972343400282000180	5251	83.85	
12/09	12/08	COLUMBIA FLAG & SIGN COM WEST COLUMBIASC	74733092342207968100036	5999		52.92
12/15	12/14	SITEONE LANDSCAPE SUPPLY,803-7543900 SC	24275392348900019742445	5085	1,743.14	
12/19	12/16	CAYCE ACE HARDWARE CAYCE SC	24801972351400286000193	5251	43.35	
WINGARD, WARREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**1,580.70**
12/01	11/29	ELECTRIC CONTROL & SUPPLY803-691-9600 SC	24934872334030014029133	5251	68.43	
12/02	12/01	1140 PERRY MANN 803-2524373 SC	24767902335114701922085	5065	1,481.35	
12/14	12/12	1140 PERRY MANN 803-2524373 SC	24767902347166601763239	5065	30.92	
WITHERSPOON, CRAIG						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**706.30**
12/02	11/30	AMERICAN AIR0010278411346FORT WORTH TX WITHERSPOON/CRAIG 0010278411346 Departure Date: 11/30/22 Airport Code: EBC AA Y FEE	24943002335978000569318	3001	30.00	
12/05	12/02	RPS COLUMBIA WEST COLUMBIASC	24755422337263373095166	7523	28.00	
12/05	12/02	EXXONMOBIL 42315366 COLUMBIA SC	24164052337378001663050	5542	41.70	
12/05	12/02	HYATT PLACE NATIONAL HAR OXON HILL MD Arrival: 11/30/22	24431062337722546580855	3812	443.68	
12/06	12/03	MARRIOTT CHRLSTN RIVER CHARLESTON SC Arrival: 12/03/22	24692162339101471003847	3509	162.92	
YORK, KAREN						**Total Activity**
Account Number: XXXX-XXXX-XXXX-[redacted]						**5,591.62**
11/30	11/29	PALMETTO SHOP LLC COLUMBIA SC	24829132333300764110625	5999	1,635.18	
12/02	12/01	BOXCAST STREAMING PLAN HTTPSWWW.BOXCOH	24492162335000025396770	5734	322.92	
12/02	12/01	IN *CASTUS CORPORATION 800-2153880 WA	24692162335101155607933	5065	1,200.00	
12/02	12/01	INFOHOLD INC 513-2485600 OH	24755422335263355424048	7399	727.50	
12/05	12/02	BOXCAST LIVE STREAMING HTTPSWWW.BOXCOH	24492162336000037215801	5734	54.08	
12/08	12/07	WAVE - *PHOTOS BY FAITH 803-2389383 SC	24906412341162360186389	7221	700.00	
12/12	12/09	THE FRAME SHOP COLUMBIA SC	24829132344001882033502	5999	81.00	
12/15	12/14	WAVE - *PHOTOS BY FAITH 803-2389383 SC	24906412348162850431066	7221	750.00	
12/20	12/19	MICHAELS STORES 1237 COLUMBIA SC	24692162354103751896726	5970	43.19	
12/21	12/20	FLICKR.COM FLICKR.COM CA	24011342354000020946633	7399	77.75	

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.